

**PUBLIC REVIEW DRAFT**



**Initial Study/Mitigated Negative Declaration**

**212 Armory Drive Project**  
Placerville, CA

May 2022

## MITIGATED NEGATIVE DECLARATION

Department of General Services (DGS) in cooperation with Jamboree Housing Corporation, does hereby prepare, declare, and publish this Mitigated Negative Declaration for the following described project:

**Project Name: 212 Armory Drive Project, El Dorado County.**

**Project Location:** The project is located in the City of Placerville, El Dorado County, California (Assessor's Parcel Numbers: 325-280-0003 and 325-240-011). The project site is located on a partially developed, 3.04-acre site located at 212 Armory Drive at the southwest corner of Armory Drive and Ray Lawyer Drive. The Placerville Speedway is located approximately 300 feet to the southeast.

**Project Description:** The proposed project would provide a total of 83 new affordable housing units for low- and moderate-income individuals and families, including 34 one-bedroom units, 27 two-bedroom units, and 22 three-bedroom units. The units are organized in a four-story building on the eastern portion of the site. The U-shaped building has ground floor amenities, support spaces, and 12 tuck under covered vehicle parking spaces. The site has an additional 84 surface parking spaces for a total of 96 parking spaces. The amenities would include a multipurpose room with a kitchen, youth room, laundry room, property management and leasing offices.

Outdoor amenities would include a central courtyard, playground, and a nature trail. The upper courtyard would cover approximately 5,800 square feet and incorporate outdoor recreation and play areas for multiple age groups. The lower patio would cover 1,500 square feet and connect to a nature trail on the western side of the site through a wooded area. Landscaping would be designed to incorporate many of the existing trees.

**Findings:** DGS has reviewed the proposed project and, on the basis of the whole record before it, has determined that there is no substantial evidence that the project, with mitigation measures as identified in the attached Initial Study, will have a significant effect on the environment. This Mitigated Negative Declaration reflects DGS's independent judgment and analysis as Lead Agency. An Environmental Impact Report is not required pursuant to the Environmental Quality Act of 1970 (Sections 21000, et seq., Public Resources Code of the State of California).

Mitigation measures necessary to avoid the potentially significant effects on the environment are included in the attached Initial Study, which is hereby incorporated and fully made part of this Mitigated Negative Declaration. DGS and Jamboree Housing Corporation have hereby agreed to implement each of the identified mitigation measures, which would be adopted as part of the Mitigation Monitoring and Reporting Program.

This Negative Declaration has been prepared pursuant to Title 14, Section 15070 of the California Code of Regulations.

Copies are also available for review at the following locations: **Jamboree Housing Corporation 555 Capitol Mall, Sacramento, CA 95814.**

Department of General Services  
Project Management and Development Branch  
Environmental Services

# **212 Armory Drive Project**

**Placerville, CA**

## **Initial Study/Mitigated Negative Declaration**

**Prepared for:**

### **Department of General Services**

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## Executive Summary

Department of General Services (DGS) proposes to construct the 212 Armory Drive Project (project) in Placerville, California. The project proposes to construct one 4-story affordable multi-family residential building on the corner of Armory Drive and Ray Lawyer Drive. The project includes the development of 83 units, 96 parking spaces, multipurpose room, youth room, laundry room, a courtyard, playground, private open space, and nature walk trail.

The site consists of two parcels, one currently owned by Placer County. This parcel will be transferred to DGS. DGS will be responsible for the long-term ground lease of the site. Jamboree Housing Corporation (Jamboree) would be responsible for the construction and management of the property over the life of the long-term ground lease.

### PROJECT DESCRIPTION

The proposed project would provide a total of 83 new affordable housing units for low and moderate-income individuals and families, including 34 one-bedroom units, 27 two-bedroom units, and 22 three-bedroom units. The units are organized in a four-story building on the eastern portion of the site (**Figure 3**). The U-shaped building has ground floor amenities, support spaces, and 12 tucked under covered vehicle parking spaces. The site has an additional 84 surface parking spaces for a total of 87 parking spaces. The amenities would include a multipurpose room, youth room, laundry room, offices, and the leasing lobby.

Outdoor amenities would include a central courtyard, lounge seating under string lights, playground, and a nature trail. The upper courtyard would cover approximately 5,800 square feet and incorporate outdoor living and play areas for multiple age groups. The lower patio covers 1,500 square feet and leads to the nature trail and pedestrian walkway to be constructed on the western side of the site through a wooded area. Landscaping would be designed to incorporate many of the existing trees.

The project's architectural character would be "California Craftsman," which reflects the natural character of the site. Changes in building form, materials, and color would reflect the rhythm of each individual residential unit and include architectural composition shake roofing, shingle and horizontal fiber cement siding, plaster, and stone veneer as a base element. Trellises, trim, and a variety of sloped and gabled roof forms would be used to further accentuate the building form.

The proposed project would include sustainability features such as photovoltaic and thermal solar panels to offset utility usage. Energy-efficient exterior walls, utility systems, and appliances would be incorporated, and on-site electric charging for

cars and bikes have been included to minimize the carbon footprint for the project. Recycling stations would also be incorporated within the building to encourage recycling by residents in a convenient manner.

The project would provide transportation features to promote non-motorized transportation and carpooling. Transportation features include:

- **Bike Parking.** The facility would include convenient indoor overnight and secure bicycle parking for residents. Additional outdoor secure bike parking for residents and guests would also be available.
- **Bike, Skate, Skateboard, and Scooter Access (Rent).** Jamboree would provide or coordinate with a third-party local cycle provider to offer access to bicycles, roller skates, skateboards, and scooters (if feasible) to residents and guests. This would enable equitable access to low-income residents to fully access nearby retail, transit, school, library, and county office facilities.
- **On-site Bike Program.** Depending upon demand, Jamboree also plans to pilot an on-site bike program. Bikes would be purchased and stored on-site and would be available for check-out and check-in on demand.
- **Sidewalks, Walking Paths, Greenery, and Outdoor Furniture.** The development would be designed to encourage walking, with benches, appropriate play equipment, trees and other greenery, appropriate lighting, and signage.
- **Car-Parking Innovation.** Jamboree would explore a carshare and or rideshare program for the site and investigate the potential to obtain funding through the El Dorado Air Quality Management District funding programs.
- **Transit Passes.** Jamboree would facilitate access to transit passes for residents. Low-income residents may be eligible for discounted or free transit passes provided by the government, in which case Jamboree would advise and assist them in procuring passes.

## **POTENTIAL IMPACTS**

Based on the environmental evaluation performed for this Initial Study, the proposed project would have:

- **No Impact** on Agricultural and Forestry Resources, Mineral Resources
- **Less Than Significant Impact** on Aesthetics, Air Quality, Energy, Geology and Soils, Greenhouse Gas Emissions, Noise, Population and Housing, Public Services, Transportation, and Wildfire.
- **Less Than Significant Impact with Mitigation Incorporated** on Biological Resources, Cultural Resources Hazards and Hazardous Resources,



Hydrology and Water Quality, Land Use and Planning, Recreation, Tribal Cultural Resources, and Utilities and Service Systems.

### MITIGATION MEASURES

DGS has agreed to implement the following mitigation measures to reduce project impacts to a “Less than Significant” level:

- **Mitigation Measure BIO-1:** The project will implement the following measures to protect nesting birds:
  1. If any construction activities (e.g., clearing, grubbing, or grading) are scheduled during the bird nesting season (typically defined by CDFW as February 1 to September 1), the approved construction contractor shall retain a qualified biologist to conduct a pre-construction survey of the project area, including a 100-foot buffer, as access is available, to locate active bird nests, identify measures to protect the nests, and locate any other special status species. Surveys shall be conducted in all potential habitat located at project work sites and in staging and storage areas.
  2. The pre-construction survey shall be conducted no more than 5 days prior to the implementation of construction activities (including staging and equipment storage).
  3. Any active nest shall not be disturbed until the young have fledged or construction monitored under the direction of a qualified biologist. The Qualified Biologist shall observe any identified active nests prior to the start of any construction-related activities to establish a behavioral baseline of the adults and any nestlings. Once work commences, all active nests should be continuously monitored by the Qualified Biologist to detect any signs of disturbance and behavioral changes as a result of the project. In addition to direct impacts, such as nest destruction, nesting birds might be affected by noise, vibration, odors and movement of workers or equipment. If signs of disturbance and behavioral changes are observed, the biological personnel responsible shall cease work causing that change and shall contact the CDFW for guidance
- **Mitigation Measure CUL-1: Inadvertent Discovery.** The State (DGS) and its contractors shall implement the following measures. If subsurface deposits believed to be cultural or human in origin are discovered during construction, then all work must halt within a 100-foot radius of the discovery. A qualified professional archaeologist, meeting the Secretary of the Interior’s Professional Qualification Standards for prehistoric and historic archaeology, shall be retained to evaluate the significance of the find, and shall have the authority to modify the no-work radius as appropriate, using

professional judgment. The following notifications shall apply, depending on the nature of the find:

- If the professional archaeologist determines that the find does not represent a cultural resource, then work may resume immediately, and no agency notifications are required.
- If the professional archaeologist determines that the find does represent a cultural resource from any time period or cultural affiliation, then he or she shall immediately notify the State. The agencies shall consult to determine whether the resource is an historical resource or a unique archaeological resource. Work cannot resume within the no-work radius until the lead agencies, through consultation as appropriate, determine that the site either: 1) is not a cultural resource; or 2) that appropriate treatment measures have been completed to their satisfaction. Appropriate treatment measures are those consistent with CEQA Guidelines Section 15126.4(b) and Public Resources Code Section 21083.2.
- If any archaeological find that includes a Native American or potentially Native American resource that does not include human remains, the archaeologist shall notify the Shingle Springs Band of Miwok Indians consistent with Mitigation Measure TCR-2.
- **Human Remains.** The State and its contractors shall implement the following measures. If the find includes human remains, or remains that are potentially human, the State and its contractors shall retain a professional archaeologist to ensure reasonable protection measures are taken to protect the discovery from disturbance. The archaeologist shall notify the El Dorado County Coroner (as per § 7050.5 of the Health and Safety Code). The provisions of Section 7050.5 of the California Health and Safety Code, § 5097.98 of the California PRC, and AB 2641 shall be implemented. If the Coroner determines the remains are Native American and not the result of a crime scene, the Coroner shall notify the NAHC, which then will designate a Native American Most Likely Descendant (MLD) for the project (§ 5097.98 of the PRC). The designated MLD shall have 48 hours from the time access to the property is granted to make recommendations concerning treatment of the remains. If the State does not agree with the recommendations of the MLD, then the NAHC can mediate (§ 5097.94 of the PRC). If no agreement is reached, The State must rebury the remains where they will not be further disturbed (§ 5097.98 of the PRC). This shall also include either recording the site with the NAHC or the appropriate Information Center; using an open space or

- conservation zoning designation or easement; or recording a reinternment document with the county in which the property is located. Work cannot resume within the no-work radius until the lead agencies, through consultation as appropriate, determine that the treatment measures have been completed to their satisfaction. This mitigation measure should be carried out consistent with Mitigation Measure TCR-1.
- **Mitigation Measure HAZ-1:** Prior to and during construction, the applicant shall:
    1. Assess and – if necessary – abate the existing buildings for lead-containing materials before the building(s) are demolished.
    2. Gather documentation verifying the abatement of asbestos-containing materials from the Army National Guard.
    3. Test domestic water quality to verify the absence of lead materials in the water system.
    4. Conduct a hazardous building materials survey prior to any proposed demolition to assess existing buildings for lead, asbestos, and other potential hazardous materials (e.g., mercury switches, light ballasts with PCBs, PCBs in caulking).
    5. Obtain appropriate measures including obtaining the necessary permits and utilizing qualified personnel should be taken as necessary, as it relates to any demolition work that may be needed at the site.
    6. Protect surrounding soils from contamination by hazardous building materials during demolition work.
  - **Mitigation Measure HAZ-2:** The contractor shall develop and implement a Health and Safety Plan for construction workers. The protocols will specify how to eliminate or reduce exposure to soils where contamination may be present. Prior to any ground-disturbing activities, the contractor would be required to document that workers are trained on the protocols and must provide a copy of the final Health and Safety Plan on the job site.
  - **Mitigation Measure HYD-1:** The project shall incorporate a stormwater retention and treatment system into the development plans to ensure no net increase in runoff during 2-year peak storm events would enter the existing stormwater drainage system.
  - **Mitigation Measure LU-1:** The project will incorporate design elements to reduce interior noise levels to a limit of 45 dBA. In lieu of these measures, an interior noise control report may be prepared by a qualified acoustic engineer

demonstrating that the proposed building construction would achieve the interior noise reduction requirement of 30 dBA.

- These specific design elements only apply to the 4-story building facades on the east and south facades of the building. The following-noise control measures shall be incorporated into designs to the satisfaction of DGS before construction begins on the site:
  1. Building facades shall include use of stucco with sheathing or cement fiber board with exterior sheathing.
  2. Mechanical ventilation penetrations for exhaust fans shall not face toward the Placerville Speedway. Where feasible, these vents will be routed towards the opposite side of the building to minimize sound intrusion to sensitive areas of the buildings. Where vents must face toward the Speedway, it is recommended that the duct work be increased in length and make as many "S" turns as feasible prior to exiting the dwelling. This separates the openings between the noise source and the living space with a long, circuitous route. Each time the sound turns a corner, it is reduced slightly. Flexible duct work is preferred for this noise mitigation. Where vents exit the building, a spring-loaded flap with a gasket should be installed to reduce sound entering the duct work when the vent is not in use.
  3. STC 38 minimum-rated windows shall be used for bedrooms and STC 44 minimum-rated windows shall be used for living rooms.
  4. Exterior doors will have an STC rating of 39 or greater.
  5. Interior gypsum at exterior walls shall be 5/8 inch on resilient channel or 5/8 inch on staggered stud wall assembly.
  6. Bedrooms shall be carpeted.
  7. Mechanical ventilation shall be provided to allow occupants to keep doors and windows closed for acoustic isolation.
  8. No PTACs shall be used.
- **Mitigation Measure TCR-1: WEAP.** The State and its contractors shall implement the following measures. The State shall require the applicant/contractor to provide a cultural resources and tribal cultural resources sensitivity and awareness training program (Worker Environmental Awareness Program [WEAP]) for all personnel involved in project construction, including field consultants and construction workers. The WEAP will be developed in coordination with an archaeologist meeting the Secretary of the Interior's Professional Qualifications Standards for Archeology, as well

as culturally affiliated Native American tribes. The State may invite Native American representatives from interested culturally affiliated Native American tribes to participate. The WEAP shall be conducted before any project-related construction activities begin at the project site. The WEAP will include relevant information regarding sensitive cultural resources and tribal cultural resources, including applicable regulations, protocols for avoidance, and consequences of violating State laws and regulations.

The WEAP will also describe appropriate avoidance and impact minimization measures for cultural resources and tribal cultural resources outlined in mitigation measure CUL-1. The WEAP will emphasize the requirement for confidentiality and culturally appropriate treatment of any discovery of significance to Native Americans and will discuss appropriate behaviors and responsive actions, consistent with Native American tribal values.

- **Mitigation Measure TCR-2: Unanticipated Discovery.** The State and its contractors shall implement the following measures. If any suspected TCRs or any archaeological find that includes Native American or potentially Native American resource that does not include human remains are discovered during ground disturbing construction activities, all work shall cease within 100 feet of the find. The State, and/or the on-site archaeologist (if applicable) shall notify Shingle Springs Band of Miwok Indians. The agencies shall consult with the tribe on a finding of eligibility and implement appropriate treatment measures, if the find is determined to be an Historical Resource under CEQA, as defined in Section 15064.5(a) of the CEQA Guidelines. Preservation in place is the preferred treatment, if feasible. Work cannot resume within the no-work radius until the lead agencies, through consultation as appropriate, determine that the site either: 1) is not an Historical Resource under CEQA, as defined in Section 15064.5(a) of the CEQA Guidelines; or 2) that the treatment measures have been completed to their satisfaction. This shall be carried out in congruence with the process outlined in mitigation measure CUL-1.

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**List of Abbreviations**

<i>Abbreviation</i>	<i>Definition</i>
AB	Assembly Bill
ADL	aerially deposited lead
AMI	Area Median Income
APCD	Air Pollution Control District
APE	Area of Potential Effect
AQMD	Air Quality Management District
BMP	best management practice
CAL FIRE	California Department of Forestry and Fire Protection
CARB	California Air Resources Board
CBC	California Building Code
CDFG	California Department of Fish and Game
CDFW	California Department of Fish and Wildlife
CEQA	California Environmental Quality Act
CFR	Code of Federal Regulations
City	City of Placerville
CO <sub>2</sub> e	carbon dioxide equivalent
County	El Dorado County
CRHR	California Register of Historical Resources
dBA	Decibels
dbh	diameter at breast height
DGS	Department of General Services
EDCAQMD	El Dorado County Air Quality Management District
EIR	Environmental Impact Report
EPA	United States Environmental Protection Agency

<i>Abbreviation</i>	<i>Definition</i>
ESA	Environmental Site Assessment
FEMA	Federal Emergency Management Agency
GHG	greenhouse gas
HUD	United States Department of Housing and Development
IS	Initial Study
lbs	pounds
MCAB	Mountain Counties Air Basin
MBTA	Migratory Bird Treaty Act
MMRP	Mitigation Monitoring and Reporting Plan
MND	Mitigated Negative Declaration
NAAQS	National Ambient Air Quality Standards
NAHC	Native American Heritage Commission
NCIC	North Central information Center
NHPA	National Historic Preservation Act
NOx	nitrogen oxides
NPDES	National Pollutant Discharge Elimination System
OPR	Office of Planning and Research
PM	particulate matter
PRC	Public Resources Code
project	212 Armory Drive Project
RHNA	Regional Housing Needs Association
ROG	reactive organic gases
RWQCB	Regional Water Quality Control Board
SMAQMD	Sacramento Metropolitan Air Quality Management District
SWPPP	Storm Water Pollution Prevention Plan
TMDL	Total Maximum Daily Load

<i>Abbreviation</i>	<i>Definition</i>
USFWS	United States Fish and Wildlife Service
VHFHSZ	Very High Fire Hazard Severity Zones
VMT	vehicle miles traveled



**Section 1 Project Information**

<i>Type of Information</i>	<i>Project Details</i>
<b>1. Project title:</b>	212 Armory Drive Project
<b>2. Lead agency name and address:</b>	Department of General Services Real Estate Services Division Project Management and Development Branch/Environmental Services 707 Third St., 4th Floor West Sacramento, California 95605
<b>3. Contact person and phone number:</b>	Terry Ash, c/o Gail Ervin, NCE, (510) 215-3620; gervin@ncenet.com
<b>4. Project location:</b>	212 Armory Drive, Placerville, California 95667
<b>5. Project sponsor's name and address:</b>	Jamboree Housing 770 L St., Suite 950 Sacramento, CA 95814
<b>6. General Plan designations:</b>	Commercial
<b>7. Zoning:</b>	Commercial
<b>8. Description of project:</b>	The proposed project would construct approximately 83 new affordable residential units, indoor and outdoor amenities, and 96 parking spaces on a 3.04-acre, vacant Armory site located at 212 Armory Drive.
<b>9. Surrounding land uses and setting:</b>	The site is bordered by Armory Drive to the west and Ray Lawyer Drive to the north. The two-story Placer Village Apartments are adjacent to the project area to the north, with the Placerville Speedway to the east and south, and the Commercial Venture Village to the west.

<p><b>10. Other public agencies whose approval is required:</b></p>	<p>Central Valley Regional Water Quality Control Board</p>
<p><b>11. Have California Native American tribes traditionally and culturally affiliated with the project area requested consultation pursuant to Public Resources Code Section 21080.3.1? If so, is there a plan for consultation that includes, for example, the determination of significance of impacts to tribal cultural resources, procedures regarding confidentiality, etc.?</b></p>	<p>The tribes were initially contacted regarding the project site on August 18, 2021. Follow-up phone calls were made to all tribes identified by the NAHC on September 22, 2021. Five of the tribes identified by the NAHC responded: the Shingle Springs Band of Miwok Indians (Shingle Springs), the United Auburn Indian Community of the Auburn Rancheria (UAIC), Wilton Rancheria, the Colfax-Todds Valley Consolidated Tribe (CTVCT), and the Washoe Tribe of Nevada and California (Washoe Tribe). A request for consultation was received from Shingle Springs and Wilton Rancheria in the timelines specified by AB-52. Mitigation measures were agreed to during consultation.</p>

## Section 2 Introduction

### 2.1 FOCUS OF THE ENVIRONMENTAL REVIEW

#### 2.1.1 California Environmental Quality Act

The Department of General Services has prepared this Draft Initial Study (IS) pursuant to the California Environmental Quality Act (CEQA) for the proposed 212 Armory Drive Project (project).

The project site is owned by the Department of General Services (DGS) and DGS is the CEQA Lead Agency for the project.

The State Sovereignty Law Executive Order N-06-19 was enacted to set up the hierarchy of government authority from the federal government followed by the State government and the local government (State of California Executive Department 2019). The main purpose is to expand housing opportunities to solve the housing crisis by accelerating housing development on state-owned land as a public use. The E.O. states that "local zoning ordinances do not govern the use of State property, and the State possesses legal authority to enter in to low-cost, long-term leasing agreements with housing developers and accelerate housing development on state-owned land as a public use." The proposed project does not have to conform to local land use authority under State Sovereignty laws because the project will be under a long-term ground lease with Jamboree Housing.

The site does not qualify for a CEQA exemption. Therefore, a CEQA initial study is the appropriate level of environmental review. This Initial Study is an informational document provided to help the public and decision-makers understand the potential effects the project may have on the environment, and how potential adverse effects may be mitigated. Whereas this document has identified potentially significant impacts that can be reduced to less than significant with the adoption of mitigation measures, a Mitigated Negative Declaration (MND) has been prepared.

The Notice of Intent to Adopt a Mitigated Negative Declaration provides notice to interested agencies and the public that it is DGS's intent to adopt an MND and, pending public review, expects to determine from this IS that the proposed project would not have a significant effect on the environment as mitigated. This Public Review Draft IS/MND is subject to modification based on comments received by interested agencies and the public.

### 2.2 SUMMARY OF FINDINGS

The following environmental factors would be potentially affected by this project, involving at least one impact that would be a "Potentially Significant Impact" without the implementation of mitigation measures:

- Biological Resources
- Hazards and Hazardous Materials
- Hydrology and Water Quality
- Land Use and Planning
- Recreation
- Tribal Cultural Resources
- Utilities and Service Systems

Based on the environmental evaluation performed for this IS (Section 4), the proposed project would have:

- **No Impact** on Agricultural and Forestry Resources, Mineral Resources
- **Less Than Significant Impact** on Aesthetics, Air Quality, Cultural Resources, Energy, Geology and Soils, Greenhouse Gases, Population and Housing, Noise, Public Services, Transportation, and Wildfire.
- **Less Than Significant Impact with Mitigation Incorporated** on Biological Resources, Hazards and Hazardous Materials, Hydrology and Water Quality, Land Use and Planning, Recreation, Tribal Cultural Resources, and Utilities and Service Systems. The project would implement mitigation measures as described herein to reduce potential impacts to a Less Than Significant level.

## **2.3 REQUIRED PERMITS AND ADDITIONAL APPROVALS**

### **2.3.1 Responsible Agencies**

- Central Valley Regional Water Quality Control Board (SWPPP)

**2.4 LEAD AGENCY DETERMINATION**

On the basis of this initial evaluation:

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

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

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

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

I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

### Section 3 Project Description

Jamboree Housing Corporation (Jamboree), in cooperation with DGS, proposes to construct the 212 Armory Drive Project in Placerville, California. The project proposes to demolish the existing vacant armory building and ancillary structures, clear a portion of the site, and construct one 4-story residential building with 83 units on the corner of Armory Drive and Ray Lawyer Drive. The project would include 87 parking spaces, and amenities for residents including a multipurpose room, youth room, laundry room, courtyard, playground, private open space, and nature walk trail.

A portion of the site is owned by the State of California, and will be provided to the project sponsor, Jamboree, on a long-term lease. Jamboree will construct the project and provide onsite management and services. The northeast corner of the site is owned by El Dorado County and will be transferred to DGS prior to the long-term lease agreement with Jamboree.

#### 3.1 PROJECT LOCATION

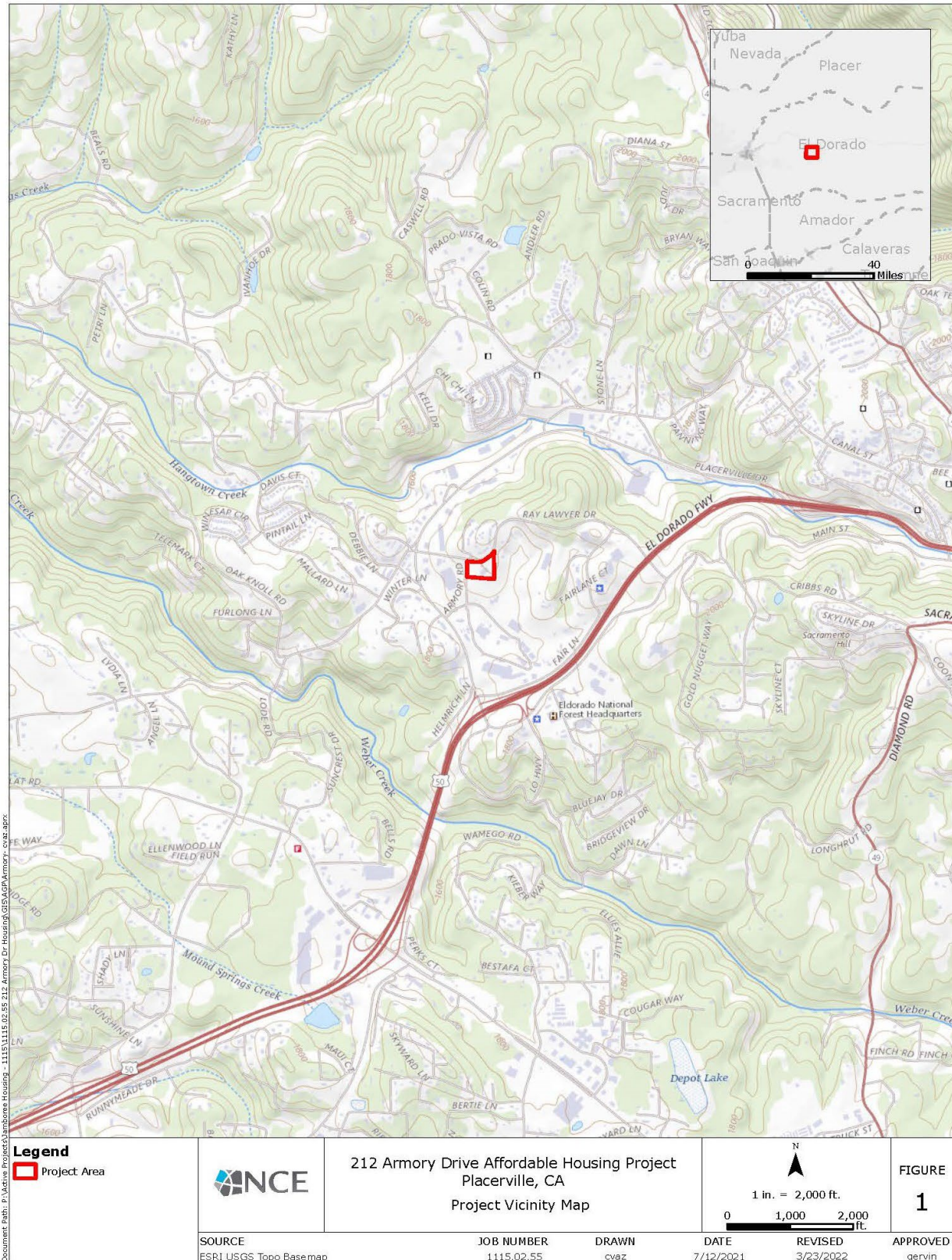
The project is located in the City of Placerville, El Dorado County, California (Assessor's Parcel Numbers: 325-280-003 and 325-240-011) (**Figure 1**). The project site is located on a partially developed, State-owned and County-owned 3.04-acre site located at 212 Armory Drive at the southwest corner of Armory Drive and Ray Lawyer Drive (**Figure 2**). The Placerville Speedway is located approximately 300 feet to the southeast.

#### 3.2 BACKGROUND

The southern portion of the site is owned by the State and managed by DGS. The northwest corner of the site is currently owned by the County. The southern portion of the site was formerly a U.S. Army facility, the site currently contains an armory and other accessory buildings. The buildings were most recently used as recruiting offices for the Army National Guard. Jamboree submitted a request for proposals for the design and development of the site to construct affordable housing on the state-owned land. The project would comply with the goals expressed by the California Executive Order N-06-19, which ordered DGS and the Department of Housing and Community Development to identify excess State-owned property for conversion to affordable, sustainable, and innovative housing projects<sup>1</sup>. The northern portion of the owned by the County is currently vacant.



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<sup>1</sup> [Executive Order N-06-19 Affordable Housing Development \(ca.gov\)](#)



**Figure 1: Project Vicinity Map**



<p><b>Legend</b></p> <p> Project Area</p>		<p>212 Armory Drive Affordable Housing Project                  Placerville, CA</p> <p>Project Location Map</p>	<p style="text-align: center;">N</p> <p style="text-align: center;">1 in. = 100 ft.</p> <p style="text-align: center;">0 50 100 ft.</p>	<p>FIGURE                  2</p>		
<p>SOURCE                  Bing Aerial Basemap</p>		<p>JOB NUMBER                  1115.02.55</p>	<p>DRAWN                  cvaz</p>	<p>DATE                  7/9/2021</p>	<p>REVISED                  3/10/2022</p>	<p>APPROVED                  -</p>

**Figure 2: Project Location Map**



### 3.3 PROJECT OBJECTIVES

The purpose of the project is to provide affordable permanent multifamily housing opportunities in the City of Placerville on excess State-owned property. The project would contribute to the City's housing construction needs under the Sacramento Area Council of Governments Regional Housing Needs Assessment (RHNA); the RHNA calls for the construction of 259 housing units between 2021 and 2029 (SACOG 2020). The project would service a wide range of incomes, including households earning 30% or less of Area Median Income (AMI) to those earning 80% or less AMI. In addition, infill development is recognized by the City, as well as the State of California, as needed to reduce vehicle miles traveled and the regional impact of development on air quality and climate change.

### 3.4 EXISTING CONDITIONS

The project area consists of two parcels; one approximately 2.58-acre parcel owned by the State and one approximately 0.46-acre parcel owned by the County. The Site currently contains a large 12,000 square foot building (main building) built sometime between 1952 and 1962, and a 2,000 square foot auxiliary building which replaced up to three smaller auxiliary buildings, sometime between 1993 and 2006. The two existing buildings and associated driveway, parking lots, and sidewalks make up the eastern half of the site. The western half of the site is and has historically been undeveloped land with several large trees and native grasses, with the exception of a driveway along the southern perimeter of the Site and Armory Road. The northeastern half is undeveloped with several large trees and native grasses.

The project vicinity area includes a mix of land uses, including commercial, residential, the County Fairgrounds, and undeveloped properties. The site is bordered by Armory Drive to the west and Ray Lawyer Drive to the north. The Placer Village Apartments are adjacent to the project area to the north, with the Placerville Speedway to the east and south, and the Commercial Venture Village to the west.

### 3.5 PROJECT FEATURES

The proposed project would provide a total of 83 new affordable housing units for low and moderate-income individuals and families, including 34 one-bedroom units, 27 two-bedroom units, and 22 three-bedroom units. The units are organized in a four-story building on the eastern portion of the site (**Figure 3 through Figure 7**). The U-shaped building has ground floor amenities, support spaces, and 12 tuck under covered vehicle parking spaces. The site has an additional 84 surface parking spaces for a total of 96 parking spaces. The amenities would include a

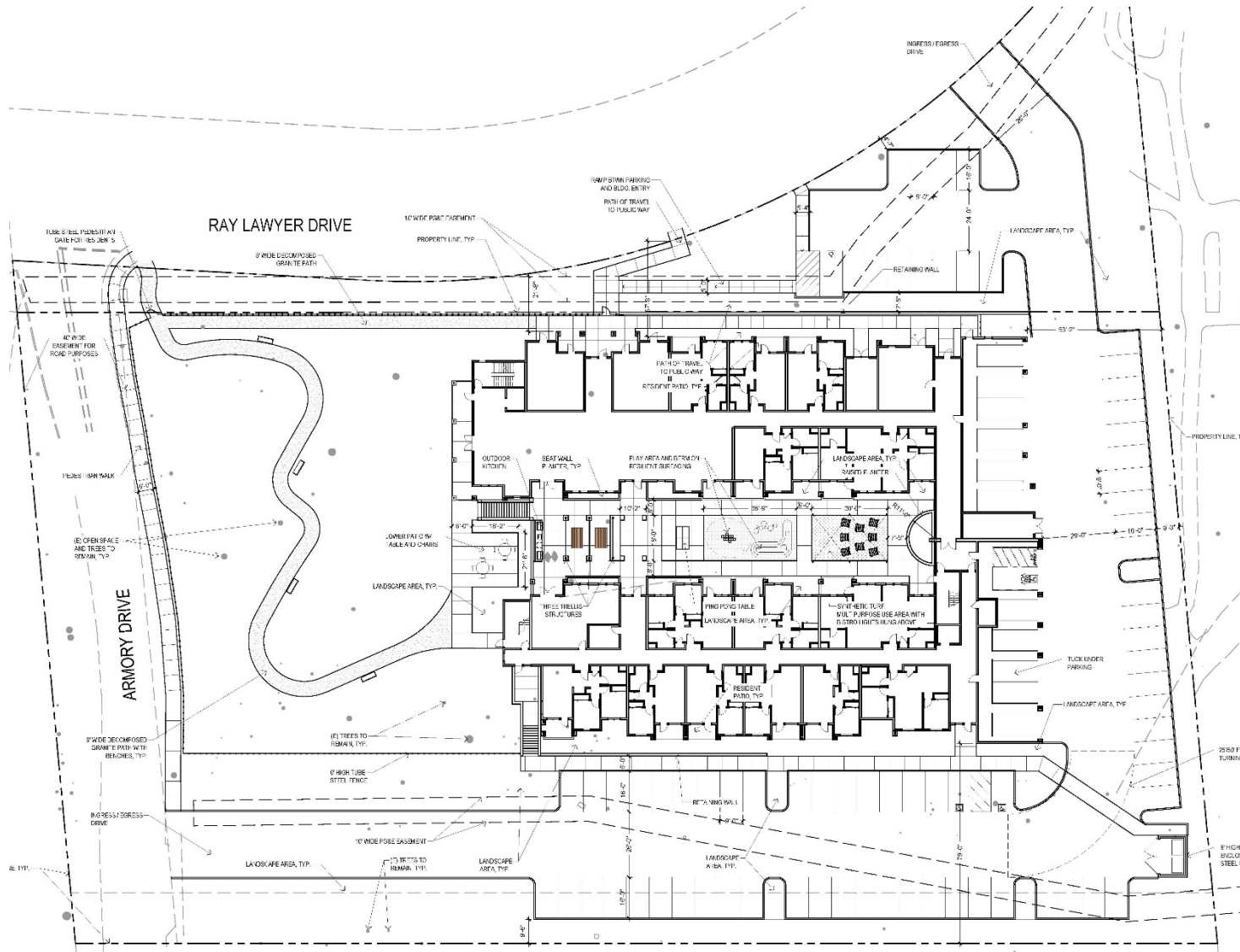
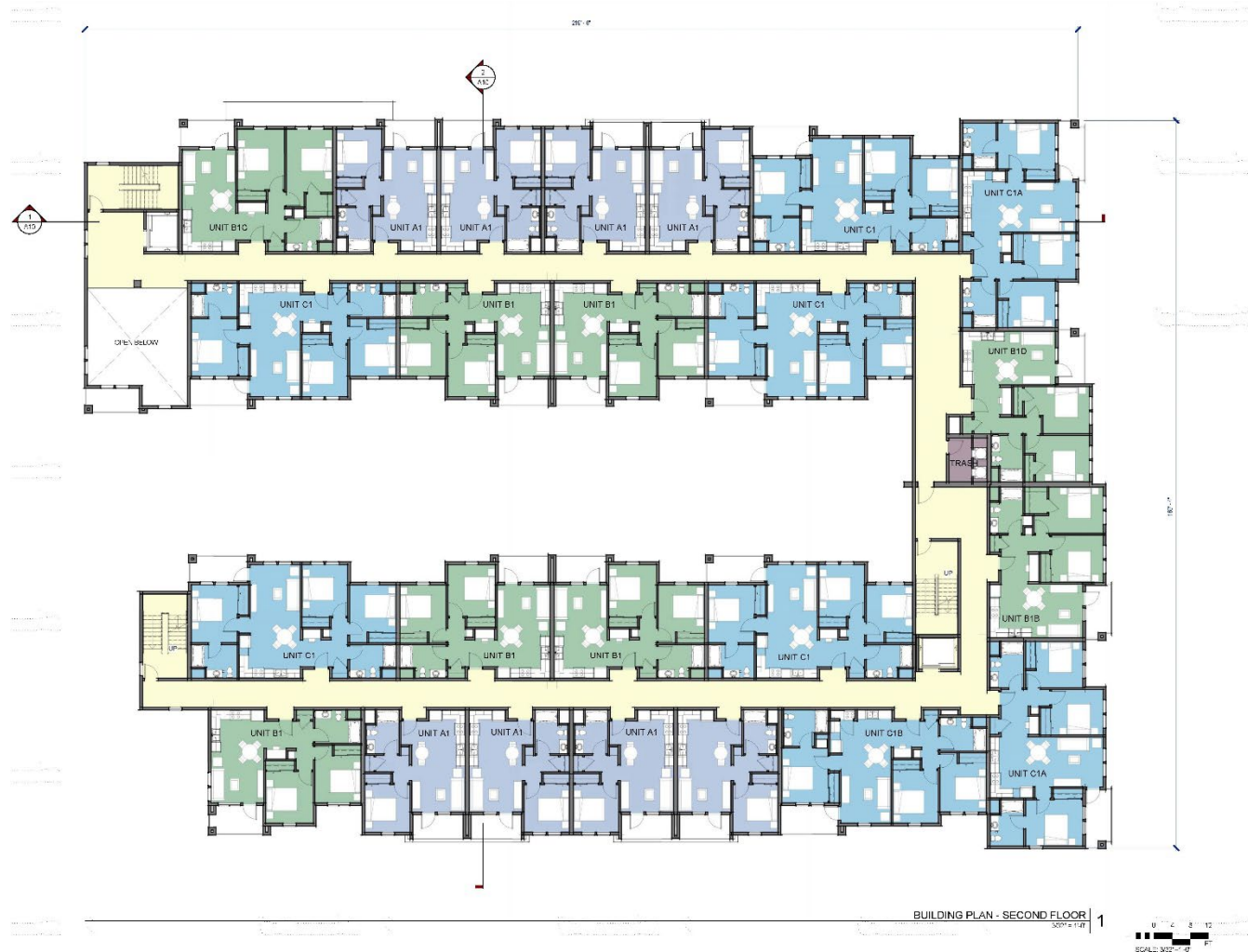


Figure 3: Site Plan



**Figure 4. Building Plan for Basement and First Floor**

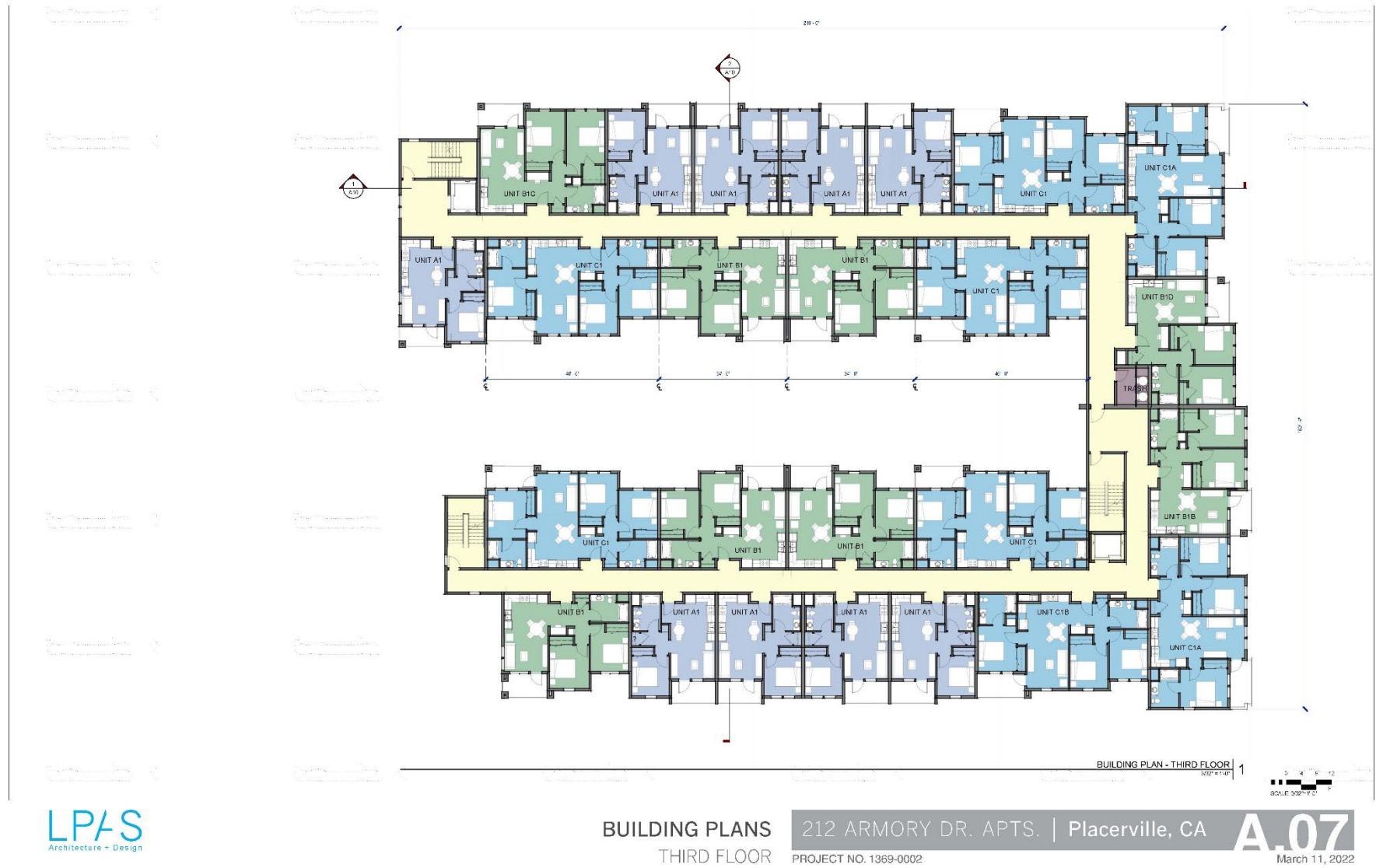


BUILDING PLANS  
SECOND FLOOR

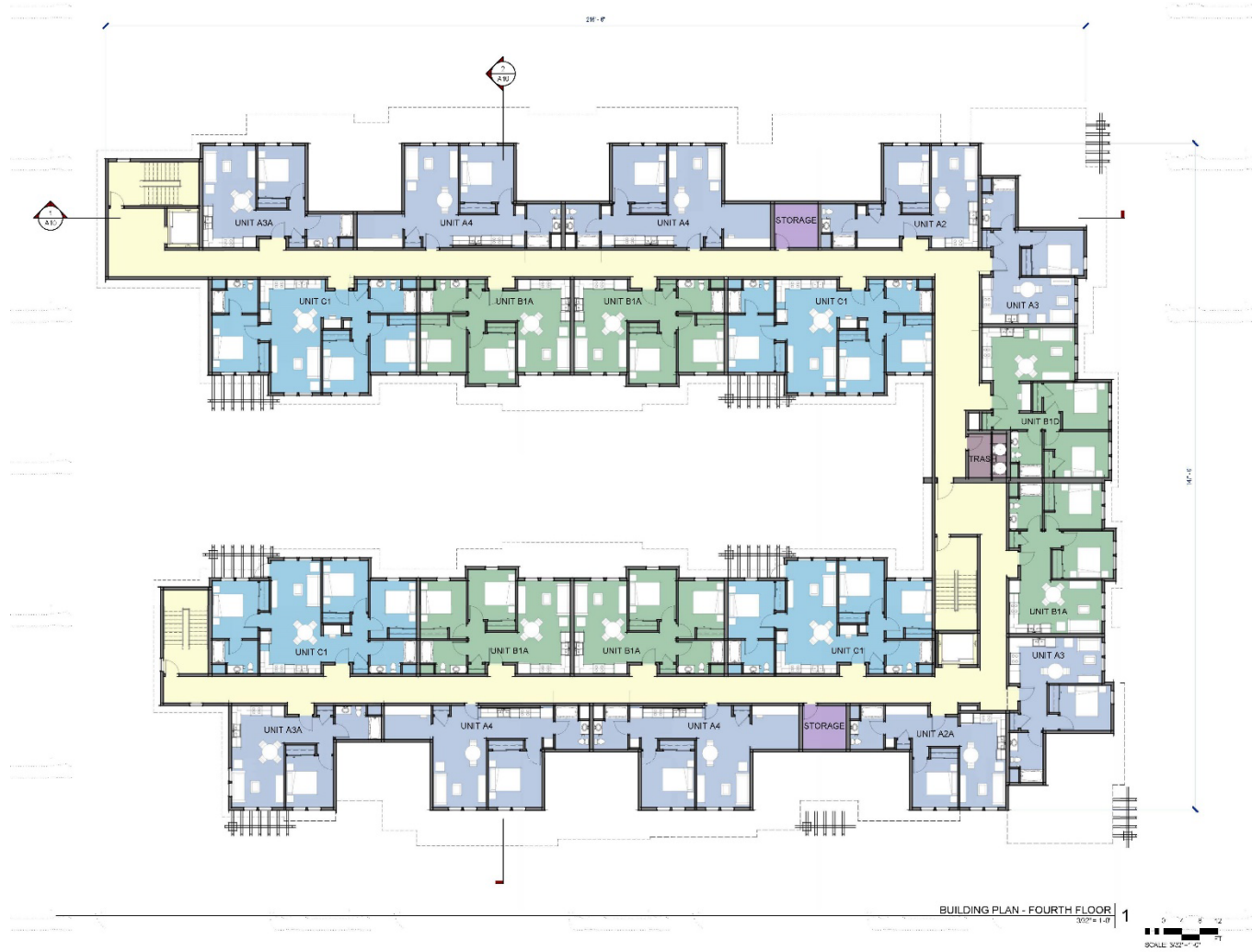
212 ARMORY DR. APTS. | Placerville, CA  
PROJECT NO. 1369-002

**A.06**  
March 11, 2022

**Figure 5. Building Plan for Second Floor**



**Figure 6. Building Plan for Third Floor**



BUILDING PLANS  
FOURTH FLOOR

212 ARMORY DR. APTS. | Placerville, CA  
PROJECT NO. 1369-0002

A.08  
March 11, 2022

Figure 7. Building Plan for Fourth Floor

multipurpose room with a kitchen, youth room, laundry room, and property management and leasing offices.

Outdoor amenities would include a central courtyard, playground, and a nature trail. The upper courtyard would cover approximately 5,800 square feet and incorporate outdoor recreation and play areas for multiple age groups. The lower patio would cover 1,500 square feet and connect to a nature trail on the western side of the site through a wooded area. Landscaping would be designed to incorporate many of the existing trees. The project's architectural character would be "California Craftsman," which reflects the natural character of the site. Changes in building form, materials, and color would reflect the rhythm of each individual residential unit and include architectural composition such as shake roofing, shingle and horizontal fiber cement siding, plaster, and stone veneer as a base element. Trellises, trim, and a variety of sloped and gabled roof forms would be used to further accentuate the building form (**Figures 8 through 10**).

The proposed project would include sustainability features such as photovoltaic and thermal solar panels to offset utility usage. Energy-efficient exterior walls, utility systems, and appliances would be incorporated, and on-site electric charging for cars and bikes have been included to reduce the carbon footprint for the project. Recycling stations would also be incorporated within the building to encourage recycling by residents in a convenient manner.

The project would provide transportation features to promote non-motorized transportation and carpooling. Transportation features include:

- **Bike Parking.** The facility would include convenient indoor overnight and secure bicycle parking for residents. Additional outdoor secure bike parking for residents and guests would also be available.
- **Bike, Skate, Skateboard, and Scooter Access (Rent).** Jamboree would provide or coordinate with a third-party local cycle provider to offer access to bicycles, roller skates, skateboards, and scooters (if feasible) to residents and guests. This would assist residents access nearby retail, transit, school, library, and county office facilities.
- **On-site Bike Program.** Depending upon demand, Jamboree also plans to pilot an on-site rental bike program.
- **Sidewalks, Walking Paths, Greenery, and Outdoor Furniture.** The development would be designed to encourage walking, with benches, appropriate play equipment, trees, and other greenery, lighting, and signage.



EXTERIOR ELEVATIONS

212 ARMORY DR. APTS. | Placerville, CA

**A.11**  
March 11, 2022

**Figure 8. Front Building Elevations**





Scale: 3/32" = 1'-0" 00 8 16 32

1: EAST ELEVATION



EXTERIOR ELEVATIONS

212 ARMORY DR. APTS. | Placerville, CA

A.12

PROJECT NO. 1369-0002

March 11, 2022

Figure 9. Back view of the Building Elevations



1 WEST ELEVATION

Scale: 3/32" = 1'-0"



EXTERIOR ELEVATIONS

212 ARMORY DR. APTS. | Placerville, CA **A.14**  
PROJECT NO. 1369-0002 March 11, 2022

**Figure 10. Side view of Building Elevations**

- Car-Parking Innovation. Jamboree would explore a carshare and or rideshare program for the site and investigate the potential to obtain funding through the El Dorado Air Quality Management District funding programs.
- Transit Passes. Jamboree would assist residents obtain transit passes, which may be provided at a reduced price by the local transit agency.

### **3.5.1 Construction**

Construction is scheduled to take 16 months, and would involve the following:

#### **Demolition**

The existing armory and accessory buildings would be demolished and removed from the project area. Existing hardscape including asphalt paving and sidewalks would be removed.

#### **Grubbing/Rough Grading**

Overgrown vegetation that would interfere with construction would be removed from the project area. Tree clearing would be necessary within the project site. Rough grading would shape the construction site and slopes.

#### **Excavation and Site Work**

Following rough grading, additional excavation would bring the project area to final grade and prepare the soil for underground piping and structural slabs. Site work would involve installing underground utility pipes (some pipes may be 6-inch-diameter or larger), manholes, structural foundations, curbs, gutters, and sidewalks. Excavation for concrete foundations and underground drainage pipes would be performed with excavators and/or backhoes.

#### **Structural Facilities**

This phase would consist of compacting and preparing the soil for all structural facilities and developing piers for foundation systems. Prior to pouring concrete, structural forms, rebar, and conduits would be installed for each building. After the concrete is poured, it would be finished and cured before the forms are removed, and the overhead structural steel and roof decking would be erected.

#### **Paving, Striping, Landscaping**

All parking areas, roads, and designated locations would be paved and striped. Paving would be performed incrementally throughout the site area as large construction and non-rubber tread equipment is removed from the site. Landscaping includes the installation and/or construction of plantings and hardscapes, water features, walls, outdoor lighting, and drainage.

### **3.5.2 Equipment and Labor Force**

Various types of equipment would be needed for the construction of the project elements at the site. Construction equipment would include excavators, backhoes, bulldozers, cement trucks, cranes, graders, and a wheeled roller. Water trucks with a tank size of 2,000 to 4,000 gallons would be used for dust-control during construction.

A skilled labor force would be required to complete this project, including civil/earthwork personal, excavators, masons, painters, plumbers, landscapers, carpenters, cement finishers, operating engineers, electricians, and craftsmen. The number of workers at the construction site would vary based on the phase and complexity of construction.

Work would generally be completed during daylight hours, typically 8:00 a.m. to 6:00 p.m., or as specified by the City's Municipal Codes. During the construction period, construction would generally be performed 5 days per week (weekend work may occur occasionally depending on schedule), year-round, except for standard U.S. holidays. There would be no on-site temporary workforce housing, and parking of employee recreational vehicles or trailers would be prohibited.

## **3.6 CONSTRUCTION CONTROLS**

The project would be required to comply with local, State, and federal regulations pertaining to the protection of human health, safety, and the environment. The following required construction controls from local, State, and federal agencies are incorporated into the project design and are considered a part of the proposed project.

### **3.6.1 Air Quality**

The El Dorado County Air Quality Management District (AQMD) District Rule 223 includes requirements for construction projects. Control measures for construction and other earth moving activities must follow the guidelines presented in Rule 223-1, Table 1 (Best Management Practice). These requirements include, but are not limited to, creation and implementation of a Fugitive Dust Control Plan, track out management practices at the construction site, visible emissions limitation, vehicle speed limitations, materials handling, and control for stockpiles and disturbed areas.

### **3.6.2 Geology and Soils**

The project would require Jamboree to prepare and submit a Stormwater Pollution Prevention Plan (SWPPP) to the Central Valley Regional Water Quality Control Board (RWQCB) to comply with the NPDES Construction Storm Water Permit (Order No. 2009-0009-DWQ) and City's MS4 permit.

The purpose of the SWPPP is to protect soil and water resources from impacts during construction, including groundwater. As part of the SWPPP, the contractor would be required to prepare and adhere to a Temporary Best Management Practices (BMP) Plan, a Spill Contingency Plan, and a Dewatering Plan approved by the Central Valley RWQCB. The plan would designate BMPs to minimize impact from erosion and sedimentation. At a minimum, the following geology and soils controls must be implemented:

- Place temporary erosion-control devices downgradient of dirt piles, excavated areas, or stockpiles.
- Place coverings on all dirt piles during non-working hours.
- Install fencing to protect existing vegetation where feasible.
- Revegetate disturbed areas to stabilize soils.
- Stabilize disturbed areas with mulch until vegetation is reestablished.
- Use tracking controls.
- Park only on paved areas.

### **3.6.3 Greenhouse Gas Emissions and Green Energy**

California regulations limit idling from both on-road and off-road diesel-powered equipment. The California Air Resources Board (CARB) enforces idling limitations and compliance with diesel fleet regulations. The following practices would be incorporated to control exhaust emissions from diesel-powered fleets working at the construction site:

- Minimize idling time either by shutting equipment off when not in use or reducing the time of idling to 5 minutes [required by 33 California Code of Regulations 2449(d)(3) and 2485]. Provide clear signage that posts this requirement for workers at the entrances to the site.
- Maintain all construction equipment in proper working condition according to manufacturer's specifications. The equipment must be checked by a certified mechanic and determined to be running in proper condition before it is operated.
- Use a CARB-approved low-carbon fuel for construction equipment (nitrogen oxide emissions from the use of low-carbon fuel must be reviewed and increases mitigated).

### **3.6.4 Hydrology and Water Quality**

The project's post-construction water quality obligations would be set by jurisdiction, with the City's MS4 permit controlling in the City's right-of-way.

As discussed above, the project shall develop and implement a project specific SWPPP, including a Temporary BMP Plan, a Spill Contingency Plan, and a Dewatering Plan.

These plans must outline measures that will protect hydrology and water quality resources, including groundwater, from negative impacts during construction. The SWPPP would need to be approved by the Central Valley RWQCB.

A Dewatering Plan shall be prepared and submitted for approval by the City and the Central Valley RWQCB prior to commencement of construction.

## Section 4 Environmental Evaluation

The following sections evaluate the potential adverse impacts of the project in compliance with CEQA. Appendix G of the CEQA Guidelines provides a sample checklist with a series of questions designed to enable the lead agency to identify project impacts with respect to 20 environmental topics; this IS generally follows this checklist.

Except where a specific threshold has been adopted by a public agency and is specified in the sections below, such as an air quality threshold, Appendix G of the CEQA Guidelines are used as thresholds of significance for the CEQA checklist questions.

Potential environmental impacts are described as follows:

- **Potentially Significant Impact:** An environmental impact that could be significant and for which no feasible mitigation is known. If any potentially significant impacts are identified in this Checklist, an EIR must be prepared.
- **Less than Significant Impact with Mitigation Incorporated:** An environmental impact that requires the implementation of mitigation measures to reduce that impact to a less than significant level.
- **Less than Significant Impact:** An environmental impact may occur; however, the impact would not exceed significance thresholds.
- **No Impact:** No environmental impacts would result from implementation of the project.

## 4.1 AESTHETICS

### 4.1.1 Environmental Setting

The project is located on the western side of El Dorado County in the Sierra Nevada foothills. Views in the area are dominated by hilly terrain, trees, buildings, and roadways.

The project site is situated in an area of mixed land uses, including commercial, residential, and municipal properties. The site is bordered by Armory Drive to the west and Ray Lawyer Drive to the north. The two-story Placer Village Apartments are adjacent to the project area to the north, with the Placerville Speedway to the east and south, and the Commercial Venture Village to the west.

### 4.1.2 CEQA Checklist Summary

Except as provided in Public Resources Code Section 21099, would the project:

CEQA Question	Impact Determination
a) Have a substantial adverse effect on a scenic vista?	No Impact
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings, within a state scenic highway?	Less Than Significant Impact
c) In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from publicly accessible vantage point). If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?	Less Than Significant Impact
d) Create a new source of substantial light or glare, which would adversely affect day or nighttime views in the area?	Less Than Significant Impact

### 4.1.3 Answers to CEQA Checklist Questions

Except as provided in Public Resources Code Section 21099:

#### a) Would the project have a substantial adverse effect on a scenic vista?

##### ***No Impact***

The proposed project would not interfere with any scenic vistas or damage any scenic resources. The project contains an existing armory building and smaller accessory buildings. The parcels are relatively flat on the eastern and northern side and has hilly terrain with significant tree cover on the western side. The site is surrounded by commercial, municipal, and residential properties. Although the



project would reduce the number of trees on site and change the character of the site, the existing visual character in the vicinity of the proposed project area is not considered scenic and there would be no impact to scenic vistas.

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

***Less Than Significant Impact***

The proposed project site is not located near a designated State scenic highway according to the California State Scenic Highways list (California Department of Transportation 2021). The proposed project area has no rock outcroppings, historic structures (see Section 4.5, below), or other scenic resources. The project would remove trees to build the residential buildings; 116 trees were identified on the site with a diameter at breast height (DBH) greater than 4 inches. Some mature trees along Armory Drive and Ray Lawyer Drive would be retained. The project design would incorporate many of the existing trees into the landscaping design, but it is expected that some existing trees and shrubs would be cut, trimmed, or removed.

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

***Less Than Significant Impact***

The proposed project site is in an urbanized area surrounded by multi-family housing, commercial and the Speedway, although the presence of slopes and trees in the area provides a somewhat low-density visual character. Public views of the development from Armory Drive would be somewhat obscured by the mature trees and setbacks from the roadway. Public views of the development will be visible from Ray Lawyer Drive.

The buildings are designed to comply with the City Design Guidelines and Municipal Code. The building elevations would be visible through the trees from Armory Drive and Ray Lawyer Drive; however, the proposed project is planned to have similar scale, density, and building materials to the existing multi-family to the north of the project site. The project would use a variety of sloped and gabled roofs to further accentuate the building form and reduce the perceived building mass.

In addition, the project would implement a Landscape Plan to enhance the overall visual character of the site. The project plans to plant new trees and preserve some existing mature trees on the site. Landscaping would also include shrubs, perennials, vines, sod lawn, and groundcover. Therefore, the proposed project

would not conflict with applicable zoning and other regulations the local government adopted to protect scenic quality.

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

***Less Than Significant Impact***

The proposed project would replace current lighting at the Armory with new security lighting for the residential development. The nearest sensitive receptors are associated with residential apartments to the north, which rise above Ray Lawyer Drive at the top of the hill. The residential, commercial, and municipal land uses adjacent to the project site already provide an existing source of light and glare, and, as such, this project would not result in a significant increase in light or glare in the area. Energy efficient low-E glass windows will be obscured by mature trees and would not be a significant source of glare. Exterior lighting would be designed with shields and light would be directed only onto the parking and pedestrian areas. Therefore, the proposed project would have a less than significant effect on day and nighttime views in the area.

**4.2 AGRICULTURAL AND FORESTRY RESOURCES**

**4.2.1 Environmental Setting**

According to the City General Plan Land Use Map, the project area is zoned for Commercial use and is currently occupied by an armory. There are no agriculture or forestry land uses on or near the project site.

**4.2.2 CEQA Checklist Summary**

Would the project:

CEQA Question	Impact Determination
a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?	No Impact
b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?	No Impact
c) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code (PRC) § 12220(g)), timberland (as defined by PRC § 4526), or timberland zoned Timberland Production (as defined by Government Code § 51104(g))?	No Impact
d) Result in the loss of forest land or conversion of forest land to non-forest use?	No Impact
e) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland to non-agricultural use or conversion of forest land to non-forest use?	No Impact

**4.2.3 Answers to CEQA Checklist Questions**

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

***No Impact***

The project is not located in an area of Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California

Resources Agency (California Department of Conservation 2016). The site is currently developed; therefore, the project would have no impact on farmland or conversion of farmland to non-agricultural use.

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

***No Impact***

There are no Prime Farmland, Unique Farmland, or Farmland of Statewide Importance in the vicinity; therefore, there are no Williamson Act contracts in the vicinity. Because there are no agricultural zoning designations and no Williamson Act contracts associated with the project site, there would be no impact.

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

***No Impact***

There are no forestland or timberland land uses or zoning designations in the project vicinity. The site is currently developed in urban uses and would not result in the conversion of forest land or land zoned for forest land. Therefore, the project does not have the potential to conflict with existing zoning for, or cause rezoning of, forest land, timberland, or timberland zoned Timberland Production.

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

***No Impact***

Refer to response 4.2.3(c). The project would not result in the loss of forest land or the conversion of forest land.

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

***No Impact***

Refer to responses 4.2.3(a-d). The site is currently developed and zoned for commercial uses, and there is no potential for this infrastructure project to result in a conversion of land from farmland or forest land associated with the project. Therefore, there would be no impact on farmland or agricultural uses.

## 4.3 AIR QUALITY

### 4.3.1 Environmental Setting

The topography of a region can substantially impact air flow and resulting pollutant concentrations. California is divided into 15 air basins with similar topography and meteorology to better manage air quality throughout the state. Each air basin has a local air district that is responsible for identifying and implementing air quality strategies to comply with ambient air quality standards.

The project is located within the El Dorado County portion of the Mountain Counties Air Basin (MCAB). Mobile sources of air pollution, mainly sawdust from milling operations, are among the most significant sources of air pollution in the MCAB. Due to the City's location on the western slope of the Sierra Nevada, Placerville air circulation shifts from warm, upslope, westerly breezes during the day, to cool, downslope, easterly breezes at night. This flow contributes to good air circulation, allowing pollutants to be pushed out of the basin. The project area is in attainment for all standards except for 8-hour ozone and fine particulate matter (PM<sub>2.5</sub>).

### 4.3.2 Regulatory Setting

#### Air Quality Standards

Air quality in the region is regulated by several agencies including the United States Environmental Protection Agency (EPA), the California Air Resources Board (CARB), and the El Dorado County Air Pollution Control District (APCD). These agencies develop rules, regulations, policies, and/or plans to achieve the goals and directives imposed through legislation.

The EPA is responsible for implementing the federal Clean Air Act (1970), including establishing health-based National Ambient Air Quality Standards (NAAQS) for air pollutants. NAAQS established for criteria pollutants under the Clean Air Act are ozone, carbon monoxide, nitrogen dioxide, sulfur dioxide, PM<sub>10</sub>, and PM<sub>2.5</sub>, and lead. The standards set for criteria pollutants are periodically reviewed and revised as applicable.

In California, CARB is responsible for implementing the California Clean Air Act (1988) and has established California Ambient Air Quality Standards, which are to date more restrictive than the national standards. In general, CARB works with local agencies to develop policies, guidance, and regulations related to State and federal ambient air quality standards; coordinates with local agencies on transportation plans and strategies; and aids local districts and transportation agencies in meeting air quality standards established under both the federal and California clean air acts.

**Local - El Dorado County Air Quality Management District (EDCAQMD)**

The EDCAQMD is the primary agency responsible for air quality regulation in the project area. As part of that role, the EDCAQMD has prepared the 2002 CEQA *Guide to Air Quality Assessment* (El Dorado County AQMD 2002). The purpose of the guide is to facilitate the evaluation and review of air quality impacts for projects in El Dorado County that are subject to CEQA. The guide has established construction thresholds for air quality for the priority pollutants shown in **Table 1**. Where no local thresholds are identified, the EDCAQMD relies on the state AAQS.

**Table 1. El Dorado County Air Quality Thresholds**

<b>Pollutant</b>	<b>Construction Threshold</b>	<b>Operational Threshold</b>
ROG	82 lbs/day	82 lbs/day
NOx	82 lbs/day	82 lbs/day
PM <sub>10</sub>	50 µg/m <sup>3</sup>	50 µg/m <sup>3</sup>
PM <sub>2.5</sub>	35 µg/m <sup>3</sup>	35 µg/m <sup>3</sup>
Carbon Monoxide	9.0 ppm (10 mg/m <sup>3</sup> )	9.0 ppm (10 mg/m <sup>3</sup> )

Table Notes:

lbs/day = pounds per day

ROG = reactive organic gases

NOx = nitrogen oxides

PM = particulate matter; number refers to size of PM in microns in diameter or smaller

Source: El Dorado County AQMD 2002; CARB 2016

**4.3.3 CEQA Checklist Summary**

Would the project:

<b>CEQA Question</b>	<b>Impact Determination</b>
a) Conflict with or obstruct implementation of the applicable air quality plan?	Less Than Significant Impact
b) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard?	Less Than Significant Impact
c) Expose sensitive receptors to substantial pollutant concentrations?	Less Than Significant Impact

d) Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?	Less Than Significant Impact
---	------------------------------

#### 4.3.4 Answers to CEQA Checklist Questions

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

###### *Less Than Significant Impact*

Projects that could generate emissions in excess of the EDCAQMD thresholds or State AAQS would be considered to potentially conflict with or obstruct implementation of the applicable air quality plan. For development projects whose only operational emissions come from increased vehicular traffic (e.g., a mall or residential development), screening based on project size or activity may be used to determine whether the project will exceed the threshold of significance for total emissions from project operation. The District has determined, based on conservative assumptions, that apartment complexes 350 units or larger and on 12 acres or more would potentially result in emissions above the EDCAQMD's thresholds of significance for ROG and NO<sub>x</sub> (82 lbs/day). The EDCAQMD has determined that projects at least 10% below the operational screening would not violate the EDCAQMD or AAQS thresholds of significance or require further analysis. If ROG and NO<sub>x</sub> mass emissions are determined to be not significant under the provisions above, then the EDCAQMD has determined it can be assumed that exhaust emissions of other air pollutants from the operation of equipment and worker commute vehicles are also not significant. The proposed project would construct 83 units on a 3.04-acre infill site that falls well below the EDCAQMD screening levels and therefore would not exceed EDCAQMD or AAQS thresholds, and no additional analysis is warranted.

The project is required to comply with AQMD Rule 223, which includes requirements for construction projects, including preparation of a Fugitive Dust Control Plan. Other control measures for construction and other earth-moving activities must follow recommendations presented in Table 1 (Best Management Practice) of Rule 223-1. These BMPs include, but are not limited to, stabilizing disturbed soil, limiting vehicular traffic, applying water to disturbed soil, limiting size of staging area, and using tarps to cover loose soils.

Because the project would generate emissions well below significance thresholds and provide infill redevelopment of a vacant urban property, implementation of the project would not conflict with or obstruct implementation of applicable air quality plans.

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

***Less Than Significant Impact***

The project would be in an identified non-attainment area for PM<sub>2.5</sub> (moderate) and 8-hour ozone (severe). However, emissions resulting from project construction and operation fall well below the EDCAQMD screening levels. The EDCAQMD has determined that projects that do not exceed significance thresholds would not generate emissions that are cumulatively considerable.

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

***Less Than Significant Impact***

Children, the elderly, asthmatics, and others who are at a heightened risk of negative health outcomes due to exposure to air pollution are considered sensitive receptors. Locations where sensitive receptors may congregate include hospitals, schools, and daycare centers, and other locations as determined by the EDCAQMD or CARB (California Health and Safety Code § 42705.5(a)(5)).

The nearest sensitive receptor location to the project area is the Herbert C. Green Middle School, located approximately 1.9 miles south of the project site. Residential uses approximately 150 feet north of the site may also be considered sensitive to emissions.

As discussed in 4.3.4(a), the project is well below the size that would generate significant emissions. The project includes construction controls that protect against significant amounts of pollutants being generated by the project during construction. Emissions generated during project construction would be less than significant due to the temporary nature of activities and minor use of emissions-generating equipment, as well as distance from the source. Therefore, project effects on sensitive receptors would be less than significant.

**d) Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?**

***Less Than Significant Impact***

Typical odor sources of concern include wastewater treatment plants, sanitary landfills, transfer stations, composting facilities, petroleum refineries, asphalt batch plants, and chemical manufacturing facilities. The proposed project is residential and would not generate odors of concern. During construction, diesel exhaust from construction equipment would generate some odors. However, construction-related odors would be temporary and would not persist upon project completion. Therefore, odor impacts from the proposed project would be less than significant.



## 4.4 BIOLOGICAL RESOURCES

### 4.4.1 Environmental Setting

The project area is characterized as urban land with patches of mixed live oak and blue oak woodland in undeveloped areas of the site. Nonnative grasses and forbs dominate the understory in undeveloped areas. Landscape trees and shrubs are also present around the buildings and parking area. A reconnaissance-level field survey of the project area was conducted on July 29, 2021. An additional field survey was conducted on March 9, 2022, to update the results of the earlier survey due to changes in the project area footprint. These surveys focused on identifying the presence of special status species or their habitat within the project vicinity; no special status species were observed within or adjacent to the project area. A tree survey was also conducted on-site during both surveys; 116 trees were documented with a diameter at breast height (DBH) greater than 4 inches. No aquatic resources were identified on the site.

### Database Search

Regulatory databases were reviewed to determine if any special status species have the potential to occur within the project area. The following special status species have occurrence records within 1 mile of the proposed project site:

- Plants: Parry's horkelia (*Horkelia parryi*) and Oval-leaved viburnum (*Viburnum ellipticum*)
- Mammals: Fisher (*Pekania pennanti*)
- Birds: Bank swallow (*Riparia riparia*)
- Amphibians: Foothill yellow-legged frog (*Rana boylei*)

The methods and complete findings are provided in **Appendix A, Biological Resources Technical Memorandum** (NCE 2022a).

### 4.4.2 Regulatory Setting

#### ***Migratory Bird Treaty Act (MBTA)***

The MBTA makes it unlawful at any time, by any means or in any manner, to pursue, hunt, take, capture, or kill migratory birds. The law applies to the removal of nests (such as swallow nests on bridges) occupied by migratory birds during the breeding season. California Fish and Game Code (Section 3500) also prohibits the destruction of any nest, egg, or nestling.

#### **Local – Tree Removal**

Title 8, Chapter 13 of the City of Placerville Code of Ordinances addresses tree removal regulations including canopy cover retention standards and permit

requirements for projects that require tree removal. The applicant will comply with the intent of this code.

#### 4.4.3 CEQA Checklist Summary

Would the project:

CEQA Question	Impact Determination
a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies or regulations, or by the California Department of Fish & Wildlife (CDFW) or U.S. Fish & Wildlife Service (USFWS)?	Less Than Significant Impact with Mitigation Incorporated
b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the CDFW or USFWS?	No Impact
c) Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?	No Impact
d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?	Less Than Significant Impact with Mitigation Incorporated
e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?	Less Than Significant Impact
f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?	No Impact

#### 4.4.4 Answers to CEQA Checklist Questions

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

***Less Than Significant Impact with Mitigation Incorporated***

A query of federally listed wildlife species for the U.S. Geological Survey 7.5-minute quadrangle encompassing the project area was obtained from the USFWS's Sacramento Endangered Species Office Information Planning and Conservation website on July 9, 2021 (USFWS n.d.). Additional information about the distribution

of special status species with the potential to occur within the project area was compiled from the CDFW California Natural Diversity Database for occurrences of special status species within a 1-mile radius of the proposed project alignment as well as from aerial photographs of the project area. Information on the distribution of special status species with potential to occur in the project region also was compiled from published literature. A field survey was conducted at the site on July 29, 2021.

As noted in **Section 4.4.1**, five federally listed wildlife species were identified with the potential to be within the project area:

- Plants: Parry's horkelia (*Horkelia parryi*) and Oval-leaved viburnum (*Viburnum ellipticum*)
- Mammals: Fisher (*Pekania pennanti*)
- Birds: Bank swallow (*Riparia riparia*)
- Amphibians: Foothill yellow-legged frog (*Rana boylei*)

The official list is provided within the Biological Resource Technical Memorandum (NCE 2022a), provided as **Appendix A**.

Based on the reconnaissance-level survey, background research of occurrence records for special status species, and the lack of suitable habitat present, it is unlikely that any special status species occur within the project area.

However, the project area and adjacent lands contain trees that may provide habitat for migratory birds. Migratory birds are protected under the MBTA, and birds of prey are also protected in California under provisions of the State Fish and Game Code, Section 3503.5. Both make it illegal to "take" protected species except under the terms of a permit. It is possible that nesting habitat could be disturbed during construction due to tree removal, noise, and vibrations from construction equipment. This would be a potentially significant impact on migratory birds and/or birds of prey.

Implementation of **Mitigation Measure BIO-1** would reduce potentially significant impacts to migratory birds and/or birds of prey to less than significant.

- **Mitigation Measure BIO-1:** The project will implement the following measures to protect nesting birds:
  1. If any construction activities (e.g., clearing, grubbing, or grading) are scheduled during the bird nesting season (typically defined by CDFW as February 1 to September 1), the approved construction contractor shall retain a qualified biologist to conduct a pre-construction survey of the project area, including a 100-foot buffer, as access is available, to locate active bird nests, identify measures to protect the nests, and locate any

- other special status species. Surveys shall be conducted in all potential habitat located at project work sites and in staging and storage areas.
2. The pre-construction survey shall be conducted no more than 5 days prior to the implementation of construction activities (including staging and equipment storage).
  3. Any active nest shall not be disturbed until the young have fledged or construction monitored under the direction of a qualified biologist. The Qualified Biologist shall observe any identified active nests prior to the start of any construction-related activities to establish a behavioral baseline of the adults and any nestlings. Once work commences, all active nests should be continuously monitored by the Qualified Biologist to detect any signs of disturbance and behavioral changes as a result of the project. In addition to direct impacts, such as nest destruction, nesting birds might be affected by noise, vibration, odors and movement of workers or equipment. If signs of disturbance and behavioral changes are observed, the biological personnel responsible shall cease work causing that change and shall contact the CDFW for guidance.

***Finding: Implementation of Mitigation Measure BIO-1 would reduce potentially significant impacts to migratory birds and birds of prey to less than significant.***

**b) Would the project have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the CDFW or USFWS?**

***No Impact***

Sensitive natural communities are those listed in the CDFW's California Natural Diversity Database due to the rarity of the community in the state or throughout its entire range. During the site surveys, no sensitive natural communities or riparian habitats were identified within or adjacent to the project area. Thus, the proposed project would have no impact on any riparian habitats or sensitive natural communities.

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

***No Impact***

During the two reconnaissance surveys, no drainages were identified within the project area. The National Wetlands Inventory (NWI) interactive online map was reviewed for the proposed project site (USFWS 2021). According to the NWI, the proposed project is not located on or in the vicinity of a wetland identified by the

USFWS. Therefore, the project would have no impact on any state or federally protected wetlands.

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

***Less Than Significant Impact with Mitigation Incorporated***

There are no established migratory corridors associated with the project area or vicinity. Construction could temporarily interrupt local movement of native resident or migratory wildlife species through the project site.

As discussed above, the project area may contain nesting habitat for migratory birds or birds of prey. With implementation of **Mitigation Measure BIO-1**, bird species utilizing the project area for nesting would be protected against significant impacts.

***Finding: Implementation of Mitigation Measure BIO-1 provides sufficient species protection during construction to mitigate potential adverse effects on resident or migratory species to less than significant.***

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

***Less Than Significant Impact***

As noted in **Section 4.4.1**, 116 trees were identified on the site with a diameter at breast height (DBH) greater than 4 inches. The project design would incorporate many of the existing trees into the landscaping design, but it is expected that some existing trees and shrubs would be cut, trimmed, or removed. The project would generally comply with the requirements of the City of Placerville Municipal Code Title 8 Chapter 13 regarding Woodland Alteration Permit and Plan. Therefore, the proposed project would not significantly conflict with local policies and ordinances protecting biological resources.

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

***No Impact***

There are no known Habitat Conservation or Natural Community Conservation plans associated with the project area. No impacts are anticipated, and no mitigation measures are required.

## 4.5 CULTURAL RESOURCES

### 4.5.1 Environmental Setting

The area of potential effect (APE) for cultural resources includes the approximate 3.04-acre project area and the area extending approximately 100 meters outside the area of direct effect. The project area consists of an armory building and other accessory buildings that have been historically used as recruiting offices by the Army National Guard.

### 4.5.2 Regulatory Setting

#### Federal

The National Historic Preservation Act defines the role and responsibilities of the federal government in historic preservation and established the National Register of Historic Places. The NHPA directs agencies to identify and manage historic properties under their control, to undertake actions that would advance the Act's provisions and avoid actions contrary to its purposes, to consult with others while carrying out historic preservation activities, and to consider the effects of their actions on historic properties.

#### State

##### *California Register of Historical Resources*

The California Register of Historical Resources (CRHR) is a guide to cultural resources that must be considered when a government agency undertakes a discretionary action subject to CEQA. The CRHR helps government agencies identify and evaluate California's historical resources and indicates which properties are to be protected, to the extent prudent and feasible, from substantial adverse change (PRC §5024.1(a)). Any resource listed in, or eligible for listing in, the CRHR must be considered during the CEQA process.

#### Local

The City of Placerville General Plan, Section V, Goals G and H, addresses the preservation of historical heritage and Placerville's Native American heritage (City of Placerville 2004).

**4.5.3 CEQA Checklist Summary**

Would the project:

CEQA Question	Impact Determination
a) Cause a substantial adverse change in the significance of a historical resource pursuant to CEQA Guidelines § 15064.5?	Less Than Significant Impact
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to CEQA Guidelines § 15064.5?	Less Than Significant Impact
c) Disturb any human remains, including those interred outside of dedicated cemeteries?	Less Than Significant Impact with Mitigation Incorporated

**4.5.4 Answers to CEQA Checklist Questions****a) Cause a substantial adverse change in the significance of a historical resource pursuant to CEQA Guidelines § 15064.5?*****Less Than Significant Impact***

An investigation was conducted to locate, describe, and evaluate cultural resources present within the APE. The eastern portion of the APE has experienced some level of previous disturbance (e.g., cut and fill activities and urban development). A records search was conducted at the North Central Information Center for resources within the APE as well as resources in the vicinity around the APE (archival study area). Complete methods and findings are located in **Appendix B, Cultural Resources Technical Memorandum** (NCE 2021a).

A historical evaluation was conducted on the existing armory buildings on-site in 2003 and the site was determined to be not eligible for inclusion on the National Register of Historic Places under any of the criteria established by 36 CFR 60.4 (Mellon 2003). This historic evaluation of California Army National Guard (CA ARNG) armory buildings was conducted by Jones & Stokes in 2003 on behalf of the CA ARNG and has received concurrence from the State Historic Preservation Office (SHPO). SHPO concluded that the armories were constructed that the armory was constructed by using a standardized plan, which lack sufficient distinction to convey significance of a national character. Therefore, the proposed project is not anticipated to have an impact on historical resources.

**b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to CEQA Guidelines § 15064.5?*****Less Than Significant Impact***

The search results indicated no archaeological sites or inventories were previously recorded within the APE, nor have any archaeological sites been formally recorded within 100 meters of the APE.

The APE is considered to have low archaeological sensitivity and is unlikely to have preserved prehistoric sites. The general topography of the site indicates that the eastern half of the APE, where the armory building is currently located, was flattened for the building's construction. Construction would have damaged or destroyed any potentially buried cultural resource material. On the west side of the armory building, there is a steep slope that slightly levels out into a small natural basin. Based on the archival review, an eroded drainage was modified into an access trail through the western portion of the APE. If archaeological resources are present in the APE, they would be of a secondary nature, lacking contextual integrity or association due to the extent of previous construction and landscaping.

No cultural resources were identified within or adjacent to the APE. Based on the archival research and site reconnaissance conducted as part of the cultural resource's investigation, the project-related disturbance would be limited to previously disturbed areas and steeply sloped areas unlikely to hold archaeological potential. Therefore, the proposed project would have a less than significant impact on archaeological resources during construction.

**c) Disturb any human remains, including those interred outside of dedicated cemeteries?**

***Less Than Significant Impact with Mitigation Incorporated***

Based on the prehistoric and historic uses of the area and the prior ground disturbance within the APE, and minimal construction depths, human remains are not expected to be discovered during construction activities. Additionally, the project is required to comply with the following Mitigation Measure, should human remains be encountered during construction:

*Implementing **Mitigation Measure CUL-1** would reduce potentially significant impacts to any human remains too less than significant.*

**Mitigation Measure CUL-1: Inadvertent Discovery**

The State (DGS) and its contractors shall implement the following measures. If subsurface deposits believed to be cultural or human in origin are discovered during construction, then all work must halt within a 100-foot radius of the discovery. A qualified professional archaeologist, meeting the Secretary of the Interior's Professional Qualification Standards for prehistoric and historic archaeology, shall be retained to evaluate the significance of the find, and shall have the authority to modify the no-work radius as appropriate, using professional judgment. The following notifications shall apply, depending on the nature of the find:



- If the professional archaeologist determines that the find does not represent a cultural resource, then work may resume immediately, and no agency notifications are required.
- If the professional archaeologist determines that the find does represent a cultural resource from any time period or cultural affiliation, then he or she shall immediately notify the State. The agencies shall consult to determine whether the resource is an historical resource or a unique archaeological resource. Work cannot resume within the no-work radius until the lead agencies, through consultation as appropriate, determine that the site either: 1) is not a cultural resource; or 2) that appropriate treatment measures have been completed to their satisfaction. Appropriate treatment measures are those consistent with CEQA Guidelines Section 15126.4(b) and Public Resources Code Section 21083.2.
- If any archaeological find that includes Native American or potentially Native American resource that does not include human remains, the archaeologist shall notify the Shingle Springs Band of Miwok Indians consistent with Mitigation Measure TCR-2.
- **Human Remains.** The State and its contractors shall implement the following measures. If the find includes human remains, or remains that are potentially human, the State and its contractors shall retain a professional archaeologist to ensure reasonable protection measures are taken to protect the discovery from disturbance. The archaeologist shall notify the El Dorado County Coroner (as per § 7050.5 of the Health and Safety Code). The provisions of Section 7050.5 of the California Health and Safety Code, § 5097.98 of the California PRC, and AB 2641 shall be implemented. If the Coroner determines the remains are Native American and not the result of a crime scene, the Coroner shall notify the NAHC, which then will designate a Native American Most Likely Descendant (MLD) for the project (§ 5097.98 of the PRC). The designated MLD shall have 48 hours from the time access to the property is granted to make recommendations concerning treatment of the remains. If the State does not agree with the recommendations of the MLD, then the NAHC can mediate (§ 5097.94 of the PRC). If no agreement is reached, The State must rebury the remains where they will not be further disturbed (§ 5097.98 of the PRC). This shall also include either recording the site with the NAHC or the appropriate Information Center; using an open space or conservation zoning designation or easement; or recording a reinternment document with the county in which the property is located. Work cannot resume within the no-work radius until the lead agencies, through consultation as appropriate, determine that the treatment measures have been completed to their satisfaction. This mitigation measure should be carried out consistent with Mitigation Measure TCR-1.

***Finding: Implementing Mitigation Measures CUL-1 would reduce potentially significant impacts to inadvertent discoveries and human remains.***

## 4.6 ENERGY

The State relies on energy conservation, waste reduction practices, sustainable buildings, and innovative land use planning to reduce energy impacts.

The goal of conserving energy implies the wise and efficient use of energy. The means of achieving this goal include:

- Decreasing overall per capita energy consumption,
- Decreasing reliance on natural gas and oil, and
- Increasing reliance on renewable energy resources.

### 4.6.1 Environmental Setting

Within the project area, energy use historically included operations within the existing armory and accessory buildings.

### 4.6.2 CEQA Checklist Summary

Would the project:

CEQA Question	Impact Determination
a) Result in a potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?	Less Than Significant Impact
b) Conflict with or obstruct a state or local plan for renewable energy or energy efficiency?	Less Than Significant Impact

### 4.6.3 Answers to CEQA Checklist Questions

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

***Less Than Significant Impact***

The proposed project would introduce new residential land uses to the site, which would use fuel and energy. Both construction and operation of the proposed project would result in energy consumption. As discussed in **Section 3.6**, the project would implement Rule 223-1, which includes use of BMPs to reduce use of fossil fuels and increase energy-efficiency of construction vehicles.

The proposed project would be an infill project and would be constructed to be generally consistent with the goals and policies related to energy in the City of Placerville General Plan, Section II, Goal G, and Section V, Goal F (City of Placerville 2004). The proposed project would incorporate energy-efficient features into the

residential buildings in accordance with City and State requirements. Sustainability features include photovoltaic and thermal solar panels to offset utility usage. On-site electric charging for cars and bikes would minimize the carbon footprint for the project. Recycling stations would also be incorporated within each building to encourage recycling by residents in a convenient manner. Considering these project features, long-term operational energy consumption would not result in inefficient, wasteful, or unnecessary use of energy.

The proposed project would develop residential land uses in an existing urban and infill area. Residents have access to public transit to reach job centers and other amenities, thereby reducing motor vehicle trips (see **Section 4.17.1, Transportation**). Residents could also use non-motorized modes of transportation to reach existing services in the vicinity of the site, which would further reduce transportation fuel demand. Thus, the proposed project would have a less than significant impact due to the inefficient, wasteful, or unnecessary use of energy.

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

***Less Than Significant Impact***

The proposed project is an infill residential development project on existing developed parcels, consistent with sustainability goals for the State and the City. The project would meet or exceed Title 24 construction requirements and implement BMPs to reduce fossil fuel use by construction vehicles. The proposed 2023 California Building Code (CBC) would require solar panels on commercial buildings; the proposed project will provide solar to further reduce energy demand, consistent with the proposed Code requirement for the local zoning. The project would therefore not conflict with adopted State and City goals and policies for energy efficiency and sustainability.

## 4.7 GEOLOGY AND SOILS

### 4.7.1 Environmental Setting

The project is located on a two-parcel, 3.04-acre site that has been partially developed within the City of Placerville in El Dorado County.

#### Regional Geologic Setting

The project area is in the central part of the northwest-trending belt of metamorphic rock that underlies the western slope of the Sierra Nevada (City of Placerville 2004). Structural belts in this region are bounded by the Bear Mountains and Melones fault zones, and typically are characterized by extensive folding, faulting, and shearing (Earhart 1988).

#### Seismicity and Faulting

There are no active faults or major earthquake epicenters in the City. The Melones Fault, an inactive fault, passes through the town and extends more than 45 miles to the north and south. Placerville is situated on a foundation of firm bedrock, making the area resistant to any ground shaking that might result from seismic activity (City of Placerville 2004).

#### Liquefaction

Liquefaction can occur when wet or saturated cohesionless soils temporarily lose strength due to the buildup of excess water pressure during events such as earthquakes. The soil most susceptible to liquefaction is loose, clean, saturated, uniformly graded sand. The site is overlain by dense soils underlain by bedrock at shallow depths; thus, the potential for liquefaction at the project site is low.

#### Groundwater

The proposed project area is not located within a recognized California groundwater basin or subbasin. The nearest recognized groundwater basin is the South American subbasin of the Sacramento Valley Groundwater Basin, the boundary of which is located approximately 20 miles west of the subject property (California Department of Water Resources 2003). In the area, groundwater likely occurs in bedrock fractures and shallow alluvial materials, the extent and interconnectedness of which is highly variable.

#### Soils

The Web Soil Survey show two mapped soils in the project area (Natural Resources Conservation Service n.d.). The project site is composed of Boomer gravelly loam 3 to 15 percent slopes and 8 to 35 percent slopes, dry. Boomer gravelly loam consists of deep and very deep, well-drained soils that formed in material weathered from metavolcanic and basic igneous rocks. These soils are on foothills and mountains

and are typically at the transition between these landscapes. The hydrologic group of the Boomer unit is characterized as well-drained; the capacity of the most-limiting layer to transmit water is described as moderately low (0.01 to 0.14 inches per hour) (City of Placerville 1990).

#### 4.7.2 CEQA Checklist Summary

Would the project:

CEQA Question	Impact Determination
a) Could the project directly or indirectly cause potential substantial adverse effects, including risk of loss, injury, or death involving: <ul style="list-style-type: none"> <li>i. Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.</li> </ul>	Less Than Significant Impact
<ul style="list-style-type: none"> <li>ii. Strong seismic ground shaking?</li> </ul>	Less Than Significant Impact
<ul style="list-style-type: none"> <li>iii. Seismic-related ground failure, including liquefaction?</li> </ul>	Less Than Significant Impact
<ul style="list-style-type: none"> <li>iv. Landslides?</li> </ul>	Less Than Significant Impact
b) Result in substantial soil erosion or the loss of topsoil?	Less Than Significant Impact
c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on or off-site landslide, lateral spreading, subsidence, liquefaction, or collapse?	Less Than Significant Impact
d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property?	No Impact
e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?	No Impact
f) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?	No Impact

### 4.7.3 Answers to CEQA Checklist Questions

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

**i. Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.**

***Less Than Significant Impact***

The project area is not within an Alquist-Priolo Earthquake Fault Zone that designates a known active fault. Although the area is seismically active, there is no evidence of faults within 5 miles of the project area that could be subject to rupture.

The improvements of the proposed project would be constructed in accordance with local, State, and federal earthquake safety regulations. Therefore, the project would have a less than significant impact related to loss of life and/or injury from a rupture of a known earthquake fault.

**ii. Strong seismic ground shaking?**

***Less Than Significant Impact***

The primary geologic hazard in the project area is the potential for low to moderate ground shaking associated with the inactive Melones Fault. However, the City lies on a foundation of firm bedrock, making the area very resistant to any ground shaking that may result from seismic activity within the vicinity. Factors determining the characteristics of earthquake ground motion at the project area would depend upon the magnitude of the earthquake, distance from the zone of energy release, travel path, topographic effects, subsurface materials, and rupture/source mechanism.

As part of the project design process, a geotechnical report would be prepared to provide guidance and requirements for design and construction activities. Registered geologists and registered engineers would prepare the report, which would describe the methods and results of a geotechnical investigation; develop design recommendations for foundation type, grading, pavement design, and other pertinent topics; and verify that the proposed project can develop the site as planned. All buildings would be built in conformance with the requirements of the California Building Code (CBC) to withstand anticipated geological risks. The project could expose people or structures to adverse effects involving small to moderate seismic ground shaking, but the potential risks are not substantial, and the project's impacts are therefore less than significant.

**iii. Seismic-related ground failure, including liquefaction?*****Less Than Significant Impact***

As discussed in the Environmental Setting, based on the subsurface characteristics, the potential for soil liquefaction at the project site is low. All structures would be designed to withstand strong ground motion and ground failure (liquefaction) resulting from a design earthquake in accordance with the adopted standards. The proposed project would incorporate the recommended project design specifications outlined in the required geotechnical investigation; therefore, no additional-project specific mitigation measures are proposed and impacts resulting from liquefaction are anticipated to be less than significant.

**iv. Landslides?*****Less Than Significant Impact***

The proposed project is relatively flat on the eastern and northern side and has slopes on the western side. The project proposes to construct one 4-story building with 83 units on the eastern portion of the site and a parking lot on the northern, eastern, and southern portion of the site. No buildings would be placed on the sloped western portion of the site. The City Municipal Code, the CBC, and other related construction standards address common engineering practices requiring special design and construction methods to reduce or eliminate potential landslides. The project would also generally comply with the City's excavation ordinance that outlines construction requirements for areas of excessive slope, thereby assuring that minimal damage resulting from slope instability occurs (City of Placerville 2004).

**b) Would the project result in substantial soil erosion or the loss of topsoil?*****Less Than Significant Impact***

The eastern half of the proposed project site is relatively flat and developed. The potential for substantial soil erosion is considered minimal. Although construction would be on the relatively flat portions of the site, erosion-control BMPs would be implemented as part of the SWPPP. BMPs would minimize potential soil erosion during construction. Such BMPs could include, but are not limited to, using a sediment trap for all drains, placing straw bale barriers and/or mulch (straw or hydraulic) throughout the property, and the placing geotextile mats on any of the sloped areas. The construction controls implemented as part of the SWPPP (**Section 3.6.2**) would ensure that this impact would be less than significant.

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



Lateral spreading occurs when the ground slides down very gentle slopes or toward stream banks riding on a buried liquefied layer. The project area lies on a foundation of bedrock that is extremely stable. There are no streams on or adjacent to the project site and there is no potential for liquefaction in this area. Therefore, the project would have a less than significant impact on lateral spreading, subsidence, and liquefaction.

**d) Would the project be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property?**

***No Impact***

The project area does not contain expansive soils as defined in Table 18-1-B of the Uniform Building Code (1994). The project would comply with federal, State, and local building regulations to ensure the adequate design and construction of building foundations to resist soil movement. The project would not create substantial direct or indirect risks to life or property.

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

***No Impact***

The project does not propose the use of in-ground sewage disposal such as septic tanks/leachfields and would not require use of alternative wastewater disposal services; therefore, there would be no impact from these systems.

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

***No Impact***

The North Central Information Center records search revealed there are no paleontological resources identified within the project area. No unique geological resources were identified within the project boundary and no sedimentary fossiliferous geologic structures underly the project area. Therefore, the project would not directly or indirectly destroy any unique paleontological resources or unique geologic feature.

## 4.8 GREENHOUSE GAS EMISSIONS

The term greenhouse gas is used to describe atmospheric gases that absorb solar radiation and subsequently emit radiation in the thermal infrared region of the energy spectrum, trapping heat in the Earth's atmosphere. Greenhouse gases of concern include carbon dioxide, methane, nitrous oxide, and fluorinated gases. Unlike emissions of criteria and toxic air pollutants, which have local or regional impacts, emissions of greenhouse gases have a broader, global impact.

Greenhouse gases differ by the amount of heat each trap in the atmosphere, known as global warming potential. Carbon dioxide is the most significant greenhouse gas, so amounts of other gases are expressed relative to carbon dioxide, using a metric called "carbon dioxide equivalent" (CO<sub>2</sub>e). The global warming potential of carbon dioxide is assigned a value of 1, and the warming potential of other gases is assessed as multiples of carbon dioxide. Generally, estimates of all greenhouse gases are summed to obtain total emissions for a project or given time period, usually expressed in metric tons or million metric tons CO<sub>2</sub>e.

### 4.8.1 Environmental Setting

The proposed project site is located in the City of Placerville in El Dorado County. The primary source of GHG within El Dorado County is fossil fuel consumption from the transportation sector, representing approximately 70% of countywide GHG emissions. Other sources of GHG emissions include (El Dorado County AQMD 2021):

- Residential (approximately 20%)
- Commercial/industrial (approximately 7%)
- Waste/landfill (approximately 3%)
- Agriculture (approximately 1%)

### 4.8.2 Regulatory Setting

#### State

The State of California has taken several legislative steps including Assembly Bills (AB) and Executive Orders to reduce increases in GHG emissions. CARB is the lead agency in the development of reduction strategies for greenhouse gases in California (CARB 2021). California's GHG reduction requirements aim to reduce vehicle miles traveled, thereby improving air quality by reducing GHG emissions from automobiles.

**Regional**

At this time, El Dorado County has not adopted any quantitative federal or State guidelines for GHG emission impacts. However, the EDCAQMD was part of a committee of air districts in the Sacramento region involved in the development of GHG thresholds for the Sacramento Area Council of Governments (SACOG) region, which have been established by the Sacramento Metropolitan Air Quality Management District (SMAQMD). These thresholds limit GHG emissions to 1,100 metric tons CO<sub>2</sub>e per year for the construction phase of projects or the operational phase of land use development projects, or 10,000 direct metric tons CO<sub>2</sub>e per year from stationary source projects.

If a project exceeds this threshold, the level of mitigation is based on demonstrating consistency with CARB’s Climate Change Scoping Plan and the AB 32 goal for reducing GHG emissions, which is currently a 21.7 percent reduction from 2020 “no action taken” emissions (SMAQMD 2019).

Infill development is recognized by SACOG’s Regional Plan, as well as the State of California, as needed to reduce vehicle miles traveled and the regional impact of development on air quality and climate change.

The El Dorado County AQMD does not provide guidance for construction-related greenhouse gas (GHG) emission-reduction measures. Therefore, the project would incorporate measures developed by the Sacramento Metropolitan Air Quality Management District (SMAQMD) for reducing construction related GHG emissions.

**4.8.3 CEQA Checklist Summary**

Would the project:

<b>CEQA Question</b>	<b>Impact Determination</b>
a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?	Less Than Significant Impact
b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?	Less Than Significant Impact

**4.8.4 Answers to CEQA Checklist Questions**

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

***Less Than Significant Impact***

Because the project falls well below the EDCAQMD operational and construction screening levels for low-rise apartments, and therefore well below 1,100 metric

tons CO<sub>2</sub>e per year, the project does not propose any actions that would result in long term GHG emissions or overall increases in GHGs from operational or construction sources, as described in **Section 4.3**.

The proposed project would construct an infill residential development and operate an energy-efficient residential building with direct access to transit services in compliance with City and State requirements. Sustainability features include photovoltaic and thermal solar panels to offset utility usage with clean energy. Energy-efficient building exterior walls, utility systems, and appliances would be incorporated, and on-site electric charging for cars and bikes would help minimize the carbon footprint for the project. Residents would have easy access to public transit to reach job centers, and are within walking distance to shopping and entertainment, thereby reducing motor vehicle trips.

As presented in **Section 3.6.3**, the project would implement BMPs from Rule 223-1 which includes measures to improve fuel efficiency, minimize idling, and limit emissions during construction.

The project includes measures to limit emissions during construction and includes energy-efficient features, and with the limited size of the project and its nature as an infill redevelopment project with transit access, the project would result in a less than significant impact regarding GHG emissions.

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

***Less Than Significant Impact***

As discussed in **Section 4.8.4(a)**, the project would have a less than significant contribution to GHG emissions during construction and operation. Given that emissions would be short-term, increases in construction related GHG emissions would not be considered significant and would not limit the State's ability to attain the goals identified in AB 32 because impacts would be temporary, and emissions will be well below the significance threshold. Once operational, the project would help attain the State's goals defined in AB 32 as an infill, affordable housing project with transit access; therefore, the project would be consistent with State and regional goals to reduce GHG emissions.

## 4.9 HAZARDS AND HAZARDOUS MATERIALS

### 4.9.1 Environmental Setting

Regulatory database search results indicated that most sites in the region (pursuant to Government Code 65962.5) are located in the commercial area approximately 1.5 miles northeast of the proposed project site. No hazardous waste sites in the immediate project vicinity were identified in the GeoTracker (State Water Regional Control Board 2021) or EnviroStor (Department of Toxic Substances Control 2021) databases.

The project site is locally zoned as "Commercial" and currently contains a large 12,000 square foot building (Armory) built sometime between 1952 and 1962, a 2,000 square foot auxiliary building which replaced up to three smaller auxiliary buildings, sometime between 1993 and 2006, and a small structure with an unknown construction date. Construction practices prior to 1978 typically involved the use of lead-based paint, asbestos building materials, and other hazardous materials.

An update to an existing Phase I Environmental Site Assessment (ESA) was prepared to identify and confirm, to the extent feasible, the potential for Recognized Environmental Conditions resulting from the improper use, manufacture, storage, and/or disposal of hazardous or toxic substances at or in the vicinity of the project site that may be encountered during construction. The 2018 Phase I ESA and the 2022 Phase I ESA Update (NCE 2022b) did not identify any recognized environmental concerns but did identify potential concerns including asbestos, and lead and arsenic from lead-containing paints (LBP) used in the construction of existing or former buildings at the site, as well as the potential for elevated lead levels in near surface soils as a result of aerially deposited lead (ADL) along roadsides. The reconnaissance survey identified that the exterior paint of the armory building was flaking.

Based on these findings, a Limited Phase II investigation (NCE 2021b) was conducted to assess the presence of elevated levels of aerially deposited lead (ADL) and potential impacts from lead-based paint from existing and former buildings on site. There were no reported lead detections that exceeded regulatory screening levels for soil in a residential setting. However, all reported arsenic detections exceeded the screening levels.

The Phase I and Limited Phase II Environmental Site Assessments are provided in **Appendix C**.

**4.9.2 CEQA Checklist Summary**

Would the project:

<b>CEQA Question</b>	<b>Impact Determination</b>
a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	Less Than Significant Impact
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?	Less Than Significant Impact with Mitigation Incorporated
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?	No Impact
d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code § 65962.5 and, as a result, would it create a significant hazard to the public or the environment?	No Impact
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the project area?	No Impact
f) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?	No Impact
g) Expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires?	Less Than Significant Impact

**4.9.3 Answers to CEQA Checklist Questions**

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

***Less Than Significant Impact***

Neither roadway abutting the project site is used as a route for transporting hazardous materials. The proposed project involves the construction of multi-family housing and does not involve any routine transport, disposal, or use of hazardous materials beyond those used during construction or normal maintenance.

The project's use of hazardous materials during construction is limited to fuels and other maintenance-related chemicals to run equipment machinery. The use, storage, and management of fuels and other vehicle-related chemicals and

construction materials would be managed according to the on-site SWPPP. For example, the SWPPP would require that equipment fueling and maintenance, if performed at the job site, must be performed in a designated area utilizing secondary containment with a spill kit nearby. Rinsing of concrete tools and chutes would also be performed according to the SWPPP, including utilizing concrete washouts and/or requiring that wastewater be kept within the concrete truck and hauled offsite for recycling.

Operational use by households would consist mainly of cleaning, maintenance, and gardening supplies. Household hazardous waste is handled by El Dorado Disposal.

The Department of Transportation limits the transportation of hazardous waste that can be transported at one time to 15 gallons (combined total). Therefore, the use of hazardous materials during construction and operation would be limited and would not create a significant hazard to the public or the environment.

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

***Less Than Significant Impact with Mitigation Incorporated***

Construction will involve building demolition and ground disturbing activities. Phase II soil sampling was conducted at the site on August 5, 2021. Based on the findings described in the Limited Phase II investigation associated with the locations sampled, it does not appear that mitigation for lead or arsenic present in near surface soils is necessary at the site.

Environmental site investigations did identify the potential for hazardous materials in the existing buildings including asbestos, lead, and other hazardous materials that would need to be remediated during demolition. Asbestos removal and remediation were reportedly completed but has not been confirmed (Appendix C). Exposure to such contaminants by construction workers and site users would be a potentially significant impact.

Implementation of **Mitigation Measures HAZ-1 and HAZ-2**, which incorporate the recommendations of the site investigations, would reduce these impacts to less than significant.

- **Mitigation Measure HAZ-1:** Prior to and during construction, the applicant shall:
  1. Assess and – if necessary – abate the existing buildings for lead-containing materials before the building(s) are demolished.
  2. Gather documentation verifying the abatement of asbestos-containing materials from the Army National Guard.

3. Before construction, test domestic water quality to verify the absence of lead materials in the water system.
  4. Conduct a hazardous building materials survey prior to any proposed demolition to assess existing buildings for lead, asbestos, and other potential hazardous materials (e.g., mercury switches, light ballasts with PCBs, PCBs in caulking).
  5. Obtain appropriate measures including obtaining the necessary permits and utilizing qualified personnel should be taken as necessary, as it relates to any demolition work that may be needed at the site.
  6. Protect surrounding soils from contamination by hazardous building materials during demolition work.
- **Mitigation Measure HAZ-2:** The contractor shall develop and implement a Health and Safety Plan for construction workers. The protocols will specify how to eliminate or reduce exposure to soils where contamination may be present. Prior to any ground-disturbing activities, the contractor would be required to document that workers are trained on the protocols and must provide a copy of the final Health and Safety Plan on the job site.

***Finding: Implementation of the Mitigation Measures HAZ-1 and HAZ-2 would reduce potentially significant impacts to construction workers from exposure to hazardous materials to less than significant.***

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

***No Impact***

The nearest school is Herbert C Green Middle School, located approximately 1.9 miles south of the project site on the other side of Highway 50. As discussed above, hazardous materials used as part of the proposed project are anticipated to be limited. Construction-related vehicles would produce routine emissions that would be temporary and less than significant. For a discussion on air quality, see **Section 4.3, Air Quality**.

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

***No Impact***

EnviroStor is the DTSC's data management system for tracking cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known contamination or sites where there may be reasons to investigate further,



also known as the Cortese List. As noted above, no sites in the project vicinity were identified on EnviroStor.

**e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the project area?**

***No Impact***

The nearest airport, Placerville Airport, is approximately 6.1 miles east of the project site. As such, the proposed project would not result in a safety hazard or excessive noise for people residing in the project area.

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

***No Impact***

The City encourages all residents to sign up to receive notifications and to be prepared for emergencies within the vicinity at their website [City of Placerville California - Resources and Links](#)). If there is an emergency, the notification system informs residents with directions on evacuation procedures. The project involves infill redevelopment and would not have an impact on the existing adopted emergency response plan or evacuation plan.

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

***Less Than Significant Impact***

The project site is an urban infill; no wildlands are adjacent to the proposed project area. However, the site is near an area that has a high wildfire risk and a fire in this area has the potential to expose people or structures in the vicinity of the site to wildland fires. The housing units would be designed and built according to current State Building Codes to reduce the risk exposure of people or structures involving wildland fires. See **Section 4.20** for further discussion of wildfire potential.

## 4.10 HYDROLOGY AND WATER QUALITY

### 4.10.1 Environmental Setting

#### **Watershed and Water Quality**

The proposed project area is in the American River Basin, which is a subunit of the Sacramento River Basin. The South Fork of the American River is the principal stream system in the area and is located approximately 3 miles north of the site. The South Fork American River watershed covers approximately 850 square miles. It extends from the headwaters at Echo Summit, east of the property, westward to its terminus at Folsom Reservoir.

Hangtown Creek and Weber Creek are the main waterways near the site (see Figure 1). These waterways converge downstream from the subject property and eventually discharge to the South Fork American River. The subject property is located approximately 0.3 mile southeast of Hangtown Creek and 0.5 mile northeast of Weber Creek. No surface water bodies are on or adjacent to the proposed project site.

The proposed project does not lie within a recognized California groundwater basin or subbasin. The nearest groundwater basin is the South American subbasin of the Sacramento Valley Groundwater Basin.

#### **Flood, Tsunami and Seiche Hazards**

The project area is delineated on Federal Emergency Management Agency (FEMA) map panel 06017C0752E, effective September 26, 2008. The project area is designated as Zone X, an area determined to be outside the 0.2-percent-annual-chance (or 500-year) flood. The project area is not located in an area near the ocean nor a large body of water that would be affected by a seiche, tsunami, or mudflow.

### 4.10.2 Regulatory Setting

#### **Federal**

##### ***Clean Water Act***

Section 303(d) of the Clean Water Act authorizes the EPA to assist jurisdictions in listing impaired waters and developing Total Maximum Daily Loads (TMDLs) for these waterbodies. A TMDL establishes the maximum levels of each pollutant allowed in a waterbody and serves as the starting point for restoring water quality. In California, the State and regional water boards assess water quality monitoring data for the State's surface waters every 2 years to determine if they contain pollutants at levels that exceed protective water quality standards. Water bodies and pollutants that exceed these standards are placed on the state's 303(d) List.

The determination is governed by the Water Quality Control Policy for developing California's Clean Water Act Section 303(d) List. Currently, the 2016 303(d) list is in effect. Section 402 of the CWA requires National Pollutant Discharge Elimination System (NPDES) permits for stormwater discharges from municipal storm drain systems to ensure TDMLs are not exceeded.

### State

The Basin Plan (Central Valley RWQCB 2018) is the Central Valley Water Board's planning document. The Water Board issues municipal stormwater NPDES permits to address stormwater impairments and recommend actions. Stormwater discharges into the City's municipal stormwater drainage system are regulated by the Central Valley RWQCB under the Municipal Regional Stormwater NPDES Permit, Order No. 97-03-DWQ. The NPDES Construction Storm Water Permit (Order No. R6T-2016-00102009-0009-DWQ) and City's MS4 permit govern discharges in accordance with the Clean Water Act.

#### ***Statewide Construction General Permit***

Because the proposed project would disturb more than 1 acre, it is subject to the statewide Construction General Permit Order 2009-0009-DWQ, which regulates stormwater leaving construction sites. Under this order, site owners must notify the state and implement a SWPPP prepared by a Qualified SWPPP Developer. The SWPPP must outline measures that would protect hydrology and water quality resources, including groundwater, from negative impacts during construction. The SWPPP identifies specific BMPs for a project and requires monitoring the effectiveness of the BMPs. This permit is administered by the State Water Resources Control Board and overseen by the RWQCB.

#### **4.10.3 CEQA Checklist Summary**

Would the project:

<b>CEQA Question</b>	<b>Impact Determination</b>
a) Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or groundwater quality?	Less Than Significant Impact
b) Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?	No Impact
c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would:	Less Than Significant Impact

i. result in substantial erosion or siltation on or off-site;	
ii. substantially increase the rate or amount of surface runoff in a manner which would result in flooding on or off-site;	Less Than Significant Impact with Mitigation Incorporated
iii. create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; or	Less Than Significant Impact with Mitigation Incorporated
iv. impede or redirect flood flows?	No Impact
d) In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?	No Impact
e) Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?	Less Than Significant Impact

**4.10.4 Answers to CEQA Checklist Questions**

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

***Less Than Significant Impact***

During the construction phase, the project would be subject to the requirements of the Construction General Permit, which requires implementation of a SWPPP, and various monitoring and reporting activities, depending on the project’s risk level.

Standard stormwater BMPs, such as erosion controls, soil barriers, sedimentation basins, site contouring, and others would be used during construction activities to minimize runoff of soils and associated contaminants. Erosion controls are used during construction to reduce the quantity of disturbed soils and to prevent disturbed soils from entering runoff. Erosion controls can include both logistical practices, such as scheduling construction during seasons with the least potential for erosion (e.g., non-storm seasons, and sediment control practices).

Sediment basins and sediment traps are engineered impoundments that allow soils to settle out of runoff prior to discharge to receiving waters. Filter fabric fences and straw bale barriers are used under different site conditions to filter soils from runoff. Inlet protection consists of a barrier placed around a storm drain drop inlet to trap soils before they enter a storm drain. One or more of these types of runoff control structures would be placed and maintained around the construction area to minimize loss of site soils to the storm drain system. Although the specific BMPs that would be used at the proposed project area have not yet been designed, it is

reasonable to estimate that erosion and runoff control BMPs would be at least 60 percent effective at removing soils from any runoff that occurs during construction.

Spills associated with construction equipment, such as oil/fluid drips or gasoline/diesel spills during fueling, typically involve small volumes that can be effectively contained in the work area and cleaned up immediately. Other spills of fuels and lubricants from construction equipment on land would have a very low potential to occur and enter storm drains, including during the rainy season, due to implementation of BMPs in the project specific SWPPP.

Construction activities associated with the proposed project would not result in discharges that create pollution, contamination, or nuisance, or cause regulatory standards to be violated. Some minor changes to water quality could occur as a result of installing pilings or foundations, but these changes would not affect beneficial uses.

Once constructed, the project would be connected to the City's existing storm drainage system located on the southwest corner of the site on Armory Drive. Stormwater drainage would be directed to Hangtown Creek. The project would not increase stormwater volume entering the stormwater system for up to a 2-year storm.

Through implementation of BMPs, the proposed project would ensure that the City's NPDES permit requirements are met relative to flows from the project area, and, by doing so, it is anticipated that water quality standards would be maintained. Furthermore, through the inclusion of the BMPs, it is anticipated that the proposed project would not violate any applicable permit requirements, that water quality standards in receiving waters would be maintained, and that the proposed project would have less than significant water quality impacts.

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

***No Impact***

As mentioned in **Section 4.10.1**, the proposed project does not lie within a recognized California groundwater basin or subbasin. The project would not involve groundwater extraction, nor the alteration of a stream or river. Therefore, the proposed project would have no impact on groundwater supplies.

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

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

***Less Than Significant Impact***

Construction of the proposed project would require grading and trenching that would disturb the ground surface. Ground surface disturbance also would result from installation of foundation systems for proposed structures and placement of underground utilities. Since construction activities would include work in one or more rainy seasons, soils exposed by grading and trenching would be subject to erosion by stormwater runoff and/or possibly wind.

Construction sites would be managed by complying with the project's NPDES general stormwater permit, which requires preparation and implementation of a project specific SWPPP. Standard construction BMPs would include both procedural and structural controls. Procedural controls include minimizing the amount and duration of soils exposed during grading and trenching, washing dirt off of construction equipment, and refueling only in designated areas as previously discussed. Structural BMPs can include silt fences/straw bale barriers or sedimentation basins that would be installed and maintained during construction to minimize sediment runoff. Maintenance of these control measures would include daily checks during the rainy season of systems. The construction contractor would be responsible for ensuring compliance with permit conditions. No water quality standards or objectives would be exceeded with appropriate implementation and maintenance of required BMPs.

Construction activities associated with the proposed project would not accelerate erosion or sedimentation that would not be contained on-site with the implementation and maintenance of required BMPs. Once constructed, the project would be connected to the City's existing storm drainage system and would not accelerate erosion or sedimentation. Therefore, impacts to water quality from erosion and sedimentation would be less than significant. No mitigation is required as the SWPPP would provide adequate environmental protection for erosion and sediment.

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

***Less Than Significant Impact with Mitigation Incorporated***

The proposed project would both remove and add impervious surfaces (i.e., pavement) at the site, for a net increase that has yet to be defined. Existing stormwater drainage infrastructure in the vicinity of the project is located on Ray Lawyer Drive. Stormwater drainage is collected from adjacent properties and redirected into Hangtown Creek. The City has expressed concern that the project could have a potential adverse impact on their aging stormwater system if the site contributes more runoff than is currently being released from the site (Nick Stone, City Engineer, personal communication 8/11/21). Backups in this system could result in flooding on the site during large storm events. Therefore, the proposed project would need to include a stormwater retention system to ensure that excess

runoff during 2-year peak storm events would not have an adverse impact on the stormwater system.

Implementation of **Mitigation Measure HYD-1** would reduce potentially significant impacts to flooding on and off-site to less than significant.

- **Mitigation Measure HYD-1:** The project shall incorporate a stormwater retention and treatment system into the development plans to ensure no net increase in runoff during peak storm events would enter the existing stormwater drainage system.

***Finding: Implementation of Mitigation Measure HYD-1 would reduce potentially significant impacts to on and off-site flooding to less than significant.***

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

***Less Than Significant Impact with Mitigation Incorporated***

As discussed in Section 4.10.4(b)(ii), above, the proposed project would increase impervious area within the site and could create and contribute runoff water into the existing aging stormwater drainage system. The City has identified that the nearest stormwater inlets near the site lie near Ray Lawyer Drive based on aerial images (Nick Stone, City Engineer, personal communication 8/11/21); however, these are located uphill from the project site, thus a new connection will need to be established. The City has expressed concern that the project could have a potential adverse impact on their aging stormwater system if the site contributes more runoff than is currently being released from the site. This would be a significant impact. Construction of a stormwater retention and treatment system on site to ensure no net increase in stormwater flows after construction, as specified in **Mitigation Measure HYD-1** would reduce potentially significant impacts to stormwater drainage systems to less than significant.

***Finding: Implementation of Mitigation Measure HYD-1 would reduce potentially significant impacts to stormwater drainage systems to less than significant.***

**iv) Impede or redirect flood flows?**

***No Impact***

The project is not located within a FEMA designated flood zone or floodway; therefore, no structures would be placed within any such zone and the project would not impede or redirect flood flows.

**d) In flood hazard, tsunami, or seiche zones, would the project risk release of pollutants due to project inundation?*****No Impact***

The proposed project lies within Zone X, which is an area outside the 0.2 percent annual chance (or 500-year) flood, and therefore not in a flood zone. The project is not located near an ocean or large body of water that could expose a site to a tsunami or seiche. Therefore, the project would present no risk of release of pollutants during a flood.

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

The proposed project does not lie within a groundwater basin and the area is not used for groundwater supplies. As noted in Section 4.10.4(a), above, the project would use BMPs to protect water quality during construction and meet local, State, and federal standards. The project would therefore not adversely affect beneficial uses of groundwater or contribute to an exceedance of water quality objectives established to protect beneficial uses.



**4.11 LAND USE AND PLANNING****4.11.1 Environmental Setting**

The project site is owned by the State and County and will be leased to Jamboree Housing on a long-term leasing agreement for the construction of affordable housing. The site is locally zoned Commercial with a General Plan designation of Commercial. Multi-family housing is an allowable use in the Commercial Zone although the Placerville 1990 General Plan and current housing element prohibits housing in Commercial designations unless housing is constructed above or below commercial uses. However, the State preempts local land use authority under State Sovereignty laws (State of California Executive Department 2019).

The proposed project site is surrounded by commercial, municipal, and multi-family residential uses. The commercial properties adjacent to the site along the west boundary include a Raley's grocery store, two banks, and a restaurant. The Placerville Speedway and Joe's Skate Park lie south and east of the site, and the Placer Village Apartment complex is to the north.

**4.11.2 Regulatory Setting****State**

The State delegates land use authority to local jurisdictions, but this does not apply to State owned lands (known as "State Sovereignty"). The main purpose of E.O. N-06-19 is to expand housing opportunities to solve the housing crisis by accelerating housing development on state-owner land as a public use. The E.O. states that "local zoning ordinances do not govern the use of State property, and the State possesses legal authority to enter in to low-cost, long-term leasing agreements with housing developers and accelerate housing development on state-owned land as a public use." Therefore, the proposed affordable housing project does not have to conform to local land use designations because the site will continue to be owned by the State.

**4.11.3 CEQA Checklist Summary**

Would the project:

<b>CEQA Question</b>	<b>Impact Determination</b>
a) Physically divide an established community?	No Impact
b) Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?	Less Than Significant Impact

#### 4.11.4 Answers to CEQA Checklist Questions

##### a) Would the project physically divide an established community?

###### *No Impact*

The proposed project is surrounded by urban uses. The project would be constructed within existing parcels and would not extend roadways into surrounding areas. The proposed project would not result in the physical division of any established community or neighborhood, nor would it include changes to the existing circulation network. The proposed project would provide affordable residential units to low and moderate-income individuals and their families. The project plans to provide an after-school program and organize social programs to promote community-building activities. Therefore, there would be no impact related to dividing an established community.

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

###### *Less Than Significant Impact*

The site is locally zoned Commercial with a General Plan designation of Commercial. Multi-family housing is an allowable use under a Commercial Zone designation (City of Placerville 1962). The Placerville 1990 General Plan (City of Placerville 1990) and the City's current housing element prohibits the use of housing in parcels zoned with a Commercial designation unless housing is constructed above or below commercial uses. However, the project site is owned by the State and the State preempts local land use authority under State Sovereignty laws (State of California Executive Department 2019), therefore no General Plan Amendment or rezoning is required.

Nevertheless, the project would generally comply with other aspects of the land use plan, policies, and regulations, as well as regulations administered by the permitting agencies adopted for the purpose of avoiding or mitigating environmental impacts. Table 2 identifies relevant plans and policies and the project's general consistency with the intent of those policies.

**Table 2 Project General Consistency with Local Plans and Policies**

Plan/Policy	Compliant?
<p><b>City of Placerville Plans and Policies General Plan Land Use Element</b> The City shall give infill development of vacant lands within the city limits priority over development in areas to be annexed, whenever feasible.</p>	Yes
<p><b>City of Placerville Plans and Policies General Plan Land Use Element</b> The City shall promote the use of planned unit residential developments to maximize efficient and creative use of parcels while preserving trees, aesthetic rock outcrops, scenic views, open space, and other natural features.</p>	Yes
<p><b>City of Placerville Plans and Policies General Plan Land Use Element</b> The City shall discourage development of small, isolated hillside residential areas that can be served only by long roads in steep terrain.</p>	Yes
<p><b>City of Placerville Plans and Policies General Plan Land Use Element</b> The City’s planning for commercial areas shall be guided by the following principles: a. Contribute to the City’s objective to become a balanced community. b. Have a positive economic impact on the community. c. Provide for adequate parking and vehicular access. d. Be designed and landscaped in a manner sensitive to Placerville’s character.</p>	Yes
<p><b>City of Placerville Municipal Ordinance 10-5-15 Commercial Zone</b> Permitted Uses: The following uses and their accessory uses are permitted outright: Antique store. Club or association. Consignment store. Domestic violence shelter. Hospital, sanatorium, dispensary, clinic, mortuary. Motel and hotel. One or multi-family dwellings and residential service facilities, and employee housing, small, when above and/or below the ground floor</p>	Partially

Plan/Policy	Compliant?
<p><b>City of Placerville 2021-2029 Housing Element</b> A.3: The City will promote infill development by identifying suitable sites, design goals, and potential development incentives.</p>	Partially
<p><b>City of Placerville 2021-2029 Housing Element</b> B.4: The City shall encourage housing that is affordable to the local workforce by identifying funding sources and potential sites that would make the production of such housing financially feasible.</p>	Yes
<p><b>City of Placerville 2021-2029 Housing Element</b> C.4: The City shall grant water and sewer service priority to housing developments that include housing units for lower income households in accordance with SB 1087.</p>	Yes
<p><b>City of Placerville 2021-2029 Housing Element</b> H.1: The City will continue to implement the energy conservation standards under Title 24 of the California Code of Regulations (state building code standards).</p>	Yes
<p><b>Natural, Cultural and Scenic Resources Element</b> The City shall encourage the use of native drought-resistant plants in both public and private landscaping.</p>	Yes
<p><b>Natural, Cultural and Scenic Resources Element</b> New development shall be sited to protect native tree species, riparian vegetation, important concentrations of natural plants, and important wildlife habitat, to minimize visual impacts and to provide for continuity of wildlife corridors.</p>	Yes
<p><b>Natural, Cultural and Scenic Resources Element</b> To retain the natural landscape character of Placerville, introduced plants in public and private landscaping should be subordinate to and compatible with existing natural landscape.</p>	Yes
<p><b>Natural, Cultural and Scenic Resources Element</b> The City shall encourage creative site planning which will minimize the destruction of trees.</p>	Yes
<p><b>Natural, Cultural and Scenic Resources Element</b> The City shall promote the use of solar and other non-fossil fuel energy sources.</p>	Yes
<p><b>Natural, Cultural and Scenic Resources Element</b></p>	Yes

<b>Plan/Policy</b>	<b>Compliant?</b>
The City shall, to the maximum extent possible, prevent the scarring of hillsides and ridgetops by excessive grading. To this end, grading elevations shall be required in conjunction with site development plans.	
<p><b>Health and Safety Element</b>            All new development shall be required to meet the minimum fire flow rates and other standards specified by the City’s Fire Code.</p>	Yes
<p><b>Health and Safety Element</b>            In approving commercial, industrial, and multi-family developments, the City shall ensure all structures are located within 150 feet of an access useable by fire trucks.</p>	Yes
<p><b>Health and Safety Element</b>            Areas within Placerville exposed to existing or projected exterior noise levels exceeding 60dB Ldn shall be designated as noise-impacted areas.</p>	If Mitigated
<p><b>Health and Safety Element</b>            Areas within Placerville shall be designated as noise-impacted if exposed to existing or projected exterior noise levels exceeding the performance standards in Table II-1. 4</p>	If Mitigated
<p><b>Health and Safety Element</b>            a. New development of residential or other noise-sensitive land uses will not be permitted in noise impacted areas unless effective mitigation measures are incorporated into the project design to reduce noise levels to: Part II - Section VI – Health and Safety 49 a. 60 dB Ldn or less in outdoor activity areas, and interior noise levels to 45 dB Ldn or less, where the noise source is preempted from local control (i.e. traffic on public roadways, railroads and airports). In areas where it is not possible to reduce exterior noise levels to 60 dB Ldn or less using a practical application of the best available noise-reduction technology, an exterior noise level of up to 65 dB Ldn will be allowed. Under no circumstances will interior noise levels be permitted to exceed 45 dB Ldn with the windows and doors closed.</p>	If Mitigated
<p><b>Health and Safety Element</b>            The City shall enforce the Noise Insulation Standards of Title 24 of the California Administrative Code and Chapter 35 of the</p>	If Mitigated

<b>Plan/Policy</b>	<b>Compliant?</b>
Uniform Building Code concerning the construction of new multiple occupancy dwellings such as hotels, apartments, and condominiums.	

Source: City of Placerville General Plan, City of Placerville Zoning Ordinance, City of Placerville 2021-2029 Housing Element, City of Placerville Natural, Cultural and Scenic Resources Element, and City of Placerville Health & Safety Element.

As show in Table 2, the proposed project generally complies with the City’s land use plan, policies and regulations adopted for the purpose of avoiding or mitigating environmental impacts except for noise.

However, based on noise measurements taken on the project site, existing noise levels of 75 dBA were observed. This area is designated a noise-impacted area per the General Plan. As noted in Table 2, the City’s Health and Safety Element states that the City shall enforce the Noise Insulation Standards of Title 24 of the California Administrative Code and Chapter 35 of the Uniform Building Code concerning the construction of new multiple occupancy dwellings such as hotels, apartments, and condominiums. Title 24 provides for Noise Insulation from Exterior Sources as follows:

- (1) Location and Orientation. Consistent with land use standards, residential structures located on noise critical areas, such as proximity to select system of county roads and city streets (as specified in 186.4 of the State of California Streets and Highways Code), railroads, rapid transit lines, airports, or industrial areas shall be designed to prevent the intrusion of exterior noises beyond prescribed levels with all exterior doors and windows in the closed position. Proper design shall include, but shall not be limited to, orientation of the residential structure, setbacks, shielding, and sound insulation of the building itself.
- (2) Interior Noise Levels. Interior community noise equivalent levels (CNEL) with windows closed, attributable to exterior sources shall not exceed an annual CNEL of 45 dB in any habitable room.

**Mitigation of Existing Noise**

Although the project would not generate noise levels in excess of regulatory thresholds, existing exterior noise levels from the Placerville Speedway exceed residential thresholds, with a noise level of 75 dBA, for the residential units at the south and east facing units of the building (see Appendix D, Figure 3). This would be inconsistent with General Plan policies to ensure interior noise levels of 45 dB for residential uses.

The proposed project would construct affordable housing units for low-income individuals and their families. Low-income households, communities of color, indigenous peoples, and tribal nations have experienced disproportionate environmental effects, pollution burdens, and related health impacts. Failure to provide safe noise levels is therefore also an environmental justice issue. Noise levels higher than 50 dBA have the potential to cause high blood pressure, ear damage, and hearing loss. The noise level from the Speedway would have an adverse impact on the residents at this site without appropriate building construction; therefore, an exterior-to-interior noise-level reduction of 30 dBA would be needed to meet an interior noise limit of 45 dBA and reduce noise impacts on human health.

Implementation of **Mitigation Measure LU-1**, which incorporates the recommendations of the noise assessment (**Appendix D**), would reduce interior noise levels, and bring the project into compliance with the City plans and policies.

- **Mitigation Measure LU-1:** The project will incorporate design elements to reduce interior noise levels to a limit of 45 dBA. In lieu of these measures, an interior noise control report may be prepared by a qualified acoustic engineer demonstrating that the proposed building construction would achieve the interior noise reduction requirement of 30 dBA.
- The specific design elements only apply to the 4-story building facades on the east and south portions of the building. The following noise control measures shall be incorporated into designs to the satisfaction of DGS before construction begins on the site:
  1. Building facades shall include use of stucco with sheathing or cement fiber board with exterior sheathing.
  2. Mechanical ventilation penetrations for exhaust fans should not face toward the Placerville Speedway. Where feasible, these vents should be routed towards the opposite side of the building to minimize sound intrusion to sensitive areas of the buildings.

Where vents must face toward the Speedway, it is recommended that the duct work be increased in length and make as many "S" turns as feasible prior to exiting the dwelling. This separates the openings between the noise source and the living space with a long, circuitous route. Each time the sound turns a corner, it is reduced slightly. Flexible duct work is preferred for this noise mitigation. Where vents exit the building, a spring-loaded flap with a gasket should be installed to reduce sound entering the duct work when the vent is not in use.
  3. STC 38 minimum-rated windows shall be used for bedrooms and STC 44 minimum-rated windows shall be used for living rooms.

4. Exterior doors will have an STC rating of 39 or greater.
5. Interior gypsum at exterior walls shall be 5/8 inch on resilient channel or 5/8 inch on staggered stud wall assembly.
6. Bedrooms shall be carpeted.
7. Mechanical ventilation shall be provided to allow occupants to keep doors and windows closed for acoustic isolation.
8. No PTAC's shall be used.

***Finding: Implementation of Mitigation Measure LU-1 would bring the project into compliance with City policies to protect health and safety, and the project would be generally compliant with City goals and policies.***



## 4.12 MINERAL RESOURCES

### 4.12.1 Environmental Setting

Minerals are naturally occurring chemical elements or compounds, or groups of elements and compounds, formed from inorganic processes and organic substances including, but not limited to, coal, peat, and oil-bearing rock, but excluding geothermal resources, natural gas, and petroleum.

Within the City, the most notable mineral resources are placer gold deposits located east of the project area and include Sacramento Hill and Texas Hill.

According to the State Mining and Geology Board (California Department of Conservation 2019) there are no state or regionally valuable mineral resources within the project boundary.

### 4.12.2 CEQA Checklist Summary

Would the project:

CEQA Question	Impact Determination
a) Would the project result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?	No Impact
b) Would the project result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan?	No Impact

### 4.12.3 Answers to CEQA Checklist Questions

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

***No Impact***

According to the State Mining and Geology Board and the General Plan (City of Placerville 2004), there are no state or regionally valuable mineral resources within the project boundary. The proposed project would therefore not result in the loss of a known mineral resource.

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

***No Impact***

According to the State Mining and Geology Board and General Plan, there are no resource recovery sites associated with the project; therefore, there would be no impact.

## 4.13 NOISE

### 4.13.1 Environmental Setting

Noise is defined as a sound or series of sounds that are intrusive, objectional, or disruptive to daily life. Noise levels are measured in order to regulate ambient noise and protect residents of Placerville from exposure to excessive noise. Sound level monitoring was conducted at the project site in August 2021 to establish the existing noise environment. The predominant noise source in the area is the Placerville Speedway, located approximately 300 feet southeast of the project site. Monitoring data reflected a noise level of 75 dBA on the eastern portion of the project lot, extending approximately 300 feet southeast of the project site (Saxelby 2021). The project site is predicted to be exposed to future exterior noise levels within the normally unacceptable range of 65 to 75 dBA. However, from a CEQA standpoint, the focus of this section is whether the proposed project would increase ambient noise levels significantly.

A Noise Report was prepared for the proposed project; the report is provided in **Appendix D** and discussed in the context of land use regulations, above.

### 4.13.2 CEQA Checklist Summary

Would the project result in:

CEQA Question	Impact Determination
a) Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?	Less Than Significant Impact
b) Generation of excessive ground borne vibration or groundborne noise levels?	Less Than Significant Impact
c) For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?	No Impact

### 4.13.3 Answers to CEQA Checklist Questions

**a) Would the project result in generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?**

***Less Than Significant Impact***

Existing land uses in the area include numerous commercial and residential activities, as well as the Placerville Speedway. Based on noise measurements taken on the project site, existing noise levels range from 69-75 throughout the site.

During construction, workers and persons residing in the area (i.e., residential units 150 feet north of the project site) would be temporarily exposed to noise generated by construction equipment, such as compaction equipment, excavators, backhoes, and loaders. No pile driving is anticipated for the project, which is the primary source of ground borne vibrations and noise during construction. The noisiest construction activity would be expected to range from 77 dBA to 85 dBA at a distance of 50 feet. Consequently, construction activity for the proposed project would not exceed ambient noise levels at sensitive receptors.

Noise anticipated during the project operations would be generated by mechanical equipment, such as heating, ventilation, and air conditioning systems, and outdoor activities from residents. The closest sensitive receptors to the site include residential uses across Ray Lawyer Drive to the north. Commercial facilities exist to the west, east, and south. The noise study concluded that the outdoor activity area constructed for the project would produce approximately 49 dBA, which is less than ambient noise levels.

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

***Less Than Significant Impact***

Vibration is described in terms of frequency and amplitude. Unlike sound, there is no standard way of measuring and reporting amplitude. Construction vibration is generally associated with pile driving and rock blasting. Occasionally, large bulldozers and loaded trucks can cause perceptible vibration levels at close proximity. Construction activities would result in intermittent exposure of ground borne vibration to the project area. However, this impact to the project area would be temporary and would not occur at any boundary of a residential zone. Because impacts would be temporary, the impacts would be less than significant.

**c) For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?**

***No Impact***

There are no airports within the vicinity of the project area. The City is served by the Placerville Airport approximately 5.9 miles southeast of the project site. Therefore, the project would not expose construction workers or residents to excessive aircraft noise.

## 4.14 POPULATION AND HOUSING

### 4.14.1 Environmental Setting

As of 2019, the City had an estimated population of 10,970 residents and an estimated housing stock consisting of 4,482 dwelling units (California Department of Finance 2015-2019). Placerville's population has increased by 528 people, between 2010 and 2019. Of the 528 people, 478 people were added between 2015 and 2019, according to the California Department of Finance. The rate of population growth has increased slightly over this time period at 0.5 percent annually since 2010. Population projections for the City of Placerville suggest that the increasing rate of population growth will continue. Using the 0.5 percent annual growth rate trend per year, the City's population in 2035 is estimated to reach 11,765 (City of Placerville 2021). This is still significantly below the projected population of 16,000 identified in the General Plan Background Report (1989) and used in the General Plan assumptions.

### 4.14.2 CEQA Checklist Summary

Would the project:

CEQA Question	Impact Determination
a) Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?	Less Than Significant Impact
b) Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?	No Impact

### 4.14.3 Answers to CEQA Checklist Questions

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

#### ***Less Than Significant Impact***

The proposed project would directly generate population growth the development of 83 new affordable housing units. Utilizing data provided by the California Department of Finance (2019), the City has 2.47 persons per household. When applying the average household size to the proposed project, the project, once constructed, would generate a population of approximately 205 residents. Even if these are all new residents to the City, population would remain below General Plan assumptions.

The approximately 3.04-acre site is currently zoned as Commercial. To address the shortage of housing in California, DGS has been designated by E.O. N-06-19 to identify and prioritize state-owned property that can be pursued as affordable housing development. This shift in planned land use would not result in a significant increase in local population.

The overall growth generated by the project would not exceed that considered under the 2021-2029 Housing Element General Plan, which anticipated a citywide population of approximately 11,765 by the year 2035 (City of Placerville 2021). The proposed project would not induce substantial unplanned population growth in the City.

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

***No Impact***

The project site contains an armory and accessory buildings. The proposed project does not propose any removal or construction of existing housing that would result in displacement of persons or housing and would therefore not require construction or replacement of housing elsewhere. Therefore, the project would have no impact.

## 4.15 PUBLIC SERVICES

### 4.15.1 Environmental Setting

#### Fire Protection

The El Dorado County Fire Station 48 serves the project area. The El Dorado County Fire Department provides 24-hour emergency response for medical emergencies, fire suppression, water rescue, and disaster response. Station 48 is located approximately 1.5 miles to the southwest of the site.

#### Police Protection

The Placerville Police Department serves the project area at Armory Drive. In case of emergencies and non-emergency calls, the community can reach an on-call first responder. The Police Department includes 20 sworn officers and 11 staff members. The City has set up a mobile phone text and email-based alert system for those within the city limits and outlying areas. The El Dorado County Sheriff's office provides additional services to the City. The nearest police station is located approximately 3.4 miles east of the project site.

#### Medical Facilities

Marshall Medical Center is a 111-bed hospital located off Marshall Way, 3 miles east of the project site. Marshall is a Level 3 trauma center with a stroke response team. Marshall's comprehensive medical services include cardiac surgery and heart care, orthopedics, maternity care, cancer care, women's services, and bariatrics.

#### Schools

Indian Creek Elementary School (2 miles west) and Herbert Green Middle School (3 miles south) in the Mother Lode Union District, and El Dorado High School (2 miles east) in the El Dorado Union High School District, serve the students within project area. Forecasts prepared by the El Dorado County Office of Education for the General Plan indicate that the ratio of enrollments to number of housing units will continue to fall. By the year 2003-04, elementary districts were expected to have 0.30 enrollments per dwelling unit, while high school districts were expected to have 0.12 enrollments per dwelling unit. The County Office of Education forecasted that by the year 2003-04, El Dorado High School was expected to have an enrollment of 2,130 students. The Mother Lode Union District provides bus transportation in the area; students can apply for a bus pass by filling out the application and fees online.

#### Parks

The Placerville Recreation and Parks District provides services to City residents. The district operates the following Community Centers, which provide recreational

programming and facility rentals for gatherings: Gold Bug Park, Lions Park, Placerville Town Hall, Placerville Aquatics Center, Placerville City Park, El Dorado Trail, Lumsden Park, and Rotary Park.

**4.15.2 CEQA Checklist Summary**

Would the project result in:

<b>CEQA Question</b>	<b>Impact Determination</b>
a) Would the project result in substantial adverse physical impacts associated with the need and/or provision of new or physically altered governmental services and/or facilities in order to maintain acceptable service ratios, response times, or other performance objectives for any of the public services? i) Fire protection? ii) Police protection? iii) Schools? iv) Parks? v) Other public facilities?	Less Than Significant Impact

**4.15.3 Answers to CEQA Checklist Questions**

**a) Would the project result in substantial adverse physical impacts associated with the need and/or provision of new or physically altered governmental services and/or facilities in order to maintain acceptable service ratios, response times, or other performance objectives for any of the public services?**

- i) Fire protection?**
- ii) Police protection?**
- iii) Schools?**
- iv) Parks?**
- v) Other public facilities?**

***Less Than Significant Impact***

The proposed project would redevelop a vacant armory facility site into a multi-family residential complex. The project would construct 83 dwelling units at the proposed project location and thus would increase demand for public services such as schools, libraries, or parks. During construction and operation, the project would increase demand for police and fire emergency services.

As required by the California Fire Code, the project would be required to include site-specific design features such as ensuring appropriate emergency access and requiring structures to be built with approved building materials. Conformance with



this code reduces the risks associated with fire hazards. The site plan includes internal access roads for complete access to all buildings in case of emergencies.

The new population of approximately 205 residents would generate an increased demand on schools, libraries, and other public services. As of 2019, the City had an estimated population of 10,970 residents, which is well below the 16,000 projected in the General Plan. The City has prepared for increase population growth and the services needed to provide for a growing population and has sets goals and polices to support such services. Therefore, the proposed project would not require new or physically altered governmental services and/or facilities to maintain acceptable service ratios, response times, or other performance objectives.

**4.16 RECREATION**

**4.16.1 Environmental Setting**

Parks and other recreation facilities in Placerville are under the jurisdiction of the Placerville Recreation and Parks District. The Parks District manages a total of 6 existing parks covering approximately 36 acres. The nearest public park to the project site is approximately 0.5 miles west of the project site, and open space with trails north of Ray Lawyer Drive. While schools are not direct recreation providers, school facilities are available for public use. The privately owned Placerville Speedway and Joes Skate Park are adjacent to the site. Races are held at the track every Saturday evening.

**4.16.2 CEQA Checklist Summary**

Would the project:

CEQA Question	Impact Determination
a) Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?	Less Than Significant Impact
b) Include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?	Less Than Significant Impact with Mitigation Incorporated

**4.16.3 Answers to CEQA Checklist Questions**

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

***Less Than Significant Impact***

The proposed project is a residential development that would include 83 new residential units and indoor and outdoor amenities, and approximately 205 residents. The project would construct an outdoor children’s playground, a dog park, an amphitheater, an open courtyard, and a nature trail on site. These amenities will reduce the demand on existing recreational services. Although the increased population would increase demand for recreational services, the affordable housing is anticipated to serve existing Placerville residents and therefore the net increase in demand on recreation is anticipated be small. Therefore, the proposed project would not result in substantial physical deterioration of existing neighborhood and regional parks and recreational facilities.

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

***Less Than Significant Impact with Mitigation Incorporated***

The project proposes to construct an outdoor children's playground, a dog park, an amphitheater, an open courtyard, and a nature trail on site to serve the residents on site. As discussed in other sections of this IS, construction on this site could have potentially significant impacts on nesting birds, which can be mitigated to less than significant by implementation of **Mitigation Measure BIO-1**. On site stormwater increases could overtax an aging stormwater system and cause flooding, which can be mitigated to less than significant by implementation of **Mitigation Measure HYD-1**. Therefore, construction of onsite recreational facilities would have a less than significant impact on the environment as mitigated, and as noted in section (a) above, would not generate sufficient demand to require the construction or expansion of other recreational facilities.

## 4.17 TRANSPORTATION

### 4.17.1 Environmental Setting

The proposed project would construct an affordable housing development on the southeast corner of Ray Lawyer Drive and Armory Drive.

Armory Drive is a two-lane, Class C road that travels in a north/south direction along the entire west side of the proposed project. Armory Drive begins at Placerville Drive, approximately 0.3 miles south of the proposed site, and extends to Ray Lawyer Drive adjacent to the project site.

Ray Lawyer Drive is a two-lane road that travels in a west/east direction along the entire north side of the project. Ray Lawyer begins at Forni Road, approximately 1.4 miles east of the site and extends to Placerville Drive approximately 0.2 miles west of the site, and is improved with curb, sidewalk, gutters, and bike lanes on both sides of the street.

#### Transit Service

Transit service to the project site, City of Placerville, and EL Dorado County is provided by the El Dorado County Transit Authority under authority of a Joint Powers Agreement between the County and City. Fixed routes and dial-a-ride services are available for the communities of Placerville, Diamond Springs, Cameron Park, Pollock Pines, and El Dorado Hills. Commute trips into Sacramento and Folsom are also provided (El Dorado Transit 2015). There is a bus stop approximately 0.15 miles south of the site for transit lines 25 and 50, which provide access to major medical centers and other shopping centers in the vicinity.

### 4.17.2 Regulatory Setting

#### Local and Regional Transportation

The following local and regional transportation guidance documents apply to the project:

- The Transportation Element of the General Plan complies with the State of California mandate that general plans include a transportation element regulating the location and extent of transportation modes, accessways, and thoroughfares in the City (California Government Code Section 65302b). As required by state law, the Transportation element correlates with the Land Use Element of the General Plan (City of Placerville 1990 amended in 2016).
- The Non-Motorized Transportation Plan provides a blueprint for the development of an ultimate bikeway system throughout the City, as well as providing for compliance with the California Streets and Highways Code (sections 890- 894.2). The Pedestrian Element of this plan provides an

inventory of the City’s sidewalks and identifies some missing links in the pedestrian system. The plan also includes pedestrian-friendly and traffic-calming concepts that can be utilized to improve the conditions of pedestrian travel in the City (City of Placerville 2010).

**4.17.3 CEQA Checklist Summary**

Would the project:

<b>CEQA Question</b>	<b>Impact Determination</b>
a) Would the project conflict with a program plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle, and pedestrian facilities?	Less Than Significant Impact
b) Would the project conflict or be inconsistent with CEQA Guidelines §15064.3, subdivision (b)?	Less Than Significant Impact
c) Would the project substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?	No Impact
d) Would the project result in inadequate emergency access?	No Impact

**4.17.4 Answers to CEQA Checklist Questions**

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

***Less Than Significant Impact***

The proposed project is an affordable housing development on a developed infill site. The project would provide transportation features to promote non-motorized transportation and carpooling. Transportation features include:

- **Bike Parking.** The facility would include convenient indoor overnight and secure bicycle parking for residents. Additional outdoor secure bike parking for residents and guests would also be available.
- **Bike, Skate, Skateboard, and Scooter Access (Rent).** Jamboree would provide or coordinate with a third-party local cycle provider to offer access to bicycles, roller skates, skateboards, and scooters (if feasible) to residents and guests. This would enable equitable access to low-income residents to fully access nearby retail, transit, school, library, and county office facilities.
- **On-site Bike Program.** Depending upon demand, Jamboree also plans to pilot an on-site bike program. Bikes would be purchased and stored on-site and would be available for check-out and check-in on demand.

- Sidewalks, Walking Paths, Greenery, and Outdoor Furniture. The development would be designed to encourage walking, with benches, appropriate play equipment, trees and other greenery, appropriate lighting, and signage.
- Car-Parking Innovation. Jamboree would explore a carshare and or rideshare program for the site and investigate the potential to obtain funding through the El Dorado Air Quality Management District funding programs.
- Transit Passes. Jamboree would facilitate access to transit passes for residents. Low-income residents may be eligible for discounted or free transit passes provided by the government, in which case Jamboree would advise and assist them in procuring passes.

The proposed project is therefore consistent with the Non-motorized Transportation Plan and the City General Plan, and would not conflict with a program plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle, and pedestrian facilities.

**b) Would the project conflict or be inconsistent with CEQA Guidelines §15064.3, subdivision (b)?**

***Less Than Significant Impact***

CEQA Guidelines § 15064.3, subdivision (b) pertains to the use of “vehicle miles traveled (VMT)” to analyze transportation impacts. The Governor’s Office of Planning and Research (OPR) Technical Advisory on Evaluating Transportation Impacts in CEQA (OPR 2018) provides technical recommendations regarding the assessment of VMT, non-binding thresholds of significance, potential exemptions, or presumptions of less than significant CEQA impacts, and mitigation measures.

Many factors affect travel behavior. These factors include density, diversity of land uses, design of the transportation network, access to regional destinations, distance to high-quality transit, development scale, demographics, and transportation demand management. Typically, low-density developments that are far from other land uses and with poor access to non-private vehicular modes of travel generate more automobile travel than development located in urban areas with a higher-density mix of land uses and a variety of travel and have a high VMT ratio. Because the proposed project is in an urban area with multiple transportation options (public transportation, bicycle, and pedestrian facilities) and a mix of land uses, the project site would be expected to generate a low VMT ratio.

OPR (2018) recommends screening criteria to identify types, characteristics, or locations of projects that would not result in significant impacts to VMT. If a project meets at least one of the following screening criteria, then it is presumed that VMT impacts would be less than significant for the project and a detailed VMT analysis is not required:

- Small Projects – Projects that would generate fewer than 110 vehicle trips per day
- Map-Based Screening for Residential and Office Projects – Residential and office projects that locate in low-VMT areas
- Proximity to Transit Stations – Projects within ½ mile of an existing major transit stop or a stop along a high-quality transit corridor
- Affordable Residential Development – 100 percent affordable residential development (or the residential component of a mixed-use development) in infill locations
- The project comprises a 100 percent affordable housing development for low-income individuals and their families. The project is surrounded by commercial facilities and is near public transportation that can provide access to and from the project site to the city and region.

Further, the technical advisory states the following (OPR 2018, pg. 14):

*Adding affordable housing to infill locations generally improves jobs-housing match, in turn shortening commutes and reducing VMT. Further, "... low-wage workers in particular would be more likely to choose a residential location close to their workplace, if one is available." In areas where existing jobs housing match is closer to optimal, low-income housing nevertheless generates less VMT than marketrate housing. Therefore, a project consisting of a high percentage of affordable housing may be a basis for the lead agency to find a less than significant impact on VMT.*

Therefore, the proposed project is anticipated to have a less than significant impact on VMT.

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

***No Impact***

Access to the proposed project site would be provided by an unsignalized driveway located off Armory Drive. The driveway would allow only right-turn and left-turn in and out. This access would also be used for emergency response vehicles. The proposed project would meet all City roadway design requirements and would not introduce geometric design changes to area roadways or incompatible uses. Therefore, the proposed project would not increase hazards within the project vicinity.

**d) Would the project result in inadequate emergency access?**

***No Impact***

The proposed project would not alter existing emergency access routes or change existing patterns of emergency access around the project site, nor would construction require closures of public roads, which could inhibit access by emergency vehicles. The proposed project circulation design includes the use of existing local access roadways to all elements of the proposed project area and paved, graded access to all points within the development, which would facilitate emergency access in the event of an emergency at the site.

Furthermore, turning radii within the roads on-site would accommodate maneuverability of large emergency vehicles, including fire trucks and ambulances. Therefore, the project would have no impact on emergency access within the project area or vicinity.



**4.18 TRIBAL CULTURAL RESOURCES**

**4.18.1 Environmental Setting**

Placerville lies in a narrow canyon that is bisected by small drainages and gentle ridges. Native tribes belonging to the Southern Maidu (Nisenan) inhabited the area using the resources within the canyon for fishing, hunting, and crops near the terraces of Hangtown Creek. The Nisenan stayed between the North Fork of the Consumnes River on the south and the Bear River to the north (City of Placerville 1990).

**4.18.2 Regulatory Setting**

**Native American Consultation**

In accordance with AB 52, as identified in the PRC Section 21080.3.1(b)(2) of CEQA, and Section 106 of the National Historic Preservation Act, Native American tribes (tribes) identified by the Native American Heritage Commission (NAHC) must be invited to consult on projects.

**4.18.3 CEQA Checklist Summary**

Would the project:

CEQA Question	Impact Determination
a) Cause a substantial adverse change in the significance of a tribal cultural resource, defined in PRC § 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is: <ul style="list-style-type: none"> <li>i. Listed or eligible for listing in CRHR, or in a local register of historical resources as defined in PRC § 5020.1(k), or</li> </ul>	Less Than Significant Impact with Mitigation Incorporated
<ul style="list-style-type: none"> <li>ii. A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of PRC § 5024.1. In applying the criteria set forth in subdivision (c) of PRC § 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.</li> </ul>	Less Than Significant Impact with Mitigation Incorporated

**4.18.4 Answers to CEQA Checklist Questions**

**Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in PRC § 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the**

**landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:**

**i. Listed or eligible for listing in CRHR, or in a local register of historical resources as defined in PRC § 5020.1(k)?**

**or**

**ii. A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of PRC § 5024.1. In applying the criteria set forth in subdivision (c) of PRC § 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe?**

***Less Than Significant Impact with Mitigation Incorporated***

An investigation was conducted to locate, describe, and evaluate tribal cultural resources present within the APE. The eastern portion of the APE has experienced some level of previous disturbance (e.g., cut and fill activities and urban development). A records search was conducted at the North Central Information Center for resources within the APE as well as resources in the vicinity around the APE (archival study area). Complete methods and findings are located in Appendix B, Cultural Resources Technical Memorandum (NCE 2021a). No listed tribal resources were identified.

DGS requested a Sacred Lands Search from the NAHC on July 12, 2021. The letter requested a contact list for regional tribes and a record search of their Sacred Lands File for the project area's archival study area. A response was received from the NAHC on July 27, 2021, indicating the search was negative for sacred lands in the area. Inquiry letters were mailed on County letterhead to the tribes identified by NAHC on August 18, 2021.

A request for consultation was received in the timelines specified by AB 52.

Follow-up phone calls were made to all tribes identified by the NAHC on September 22, 2021. Five of the tribes identified by the NAHC responded: the Shingle Springs Band of Miwok Indians (Shingle Springs), the United Auburn Indian Community of the Auburn Rancheria (UAIC), Wilton Rancheria, the Colfax-Todds Valley Consolidated Tribe (CTVCT), and the Washoe Tribe of Nevada and California (Washoe Tribe). A request for consultation was received from Shingle Springs and Wilton Rancheria in the timelines specified by AB-52. The five responding tribes expressed the following:

- Shingle Springs requested to consult on the project and requested any environmental documentation. The available NCIC records search results were sent to Shingle Springs and a virtual meeting was setup to discuss the project further. As a result of the meeting, Shingle Springs requested and agreed to standard mitigation measures for cultural sensitivity training for

contractors and inadvertent discoveries. Consultation efforts are considered complete.

- UAIC indicated that they are not aware of any previously recorded tribal resources in the project area and deferred consultation to Shingle Springs.
- Wilton Rancheria requested to consult on the project and requested additional project information and any environmental documentation. The available NCIC records search results were sent to Wilton Rancheria as well as an invitation to participate in a meeting. Various additional attempts were made to reach Wilton Rancheria without a response from the tribe to date. A good faith effort for tribal inclusion was conducted and consultation is considered complete.
- CTVCT deferred consultation to Shingle Springs.
- The Washoe Tribe deferred consultation to Shingle Springs.

The project-related disturbance would be limited to previously disturbed areas and sloped areas, the Sacred Lands file search did identify known sacred lands in the project area. At present, the Shingle Springs Tribe has responded and has requested mitigation measures be incorporated into the proposed project. Therefore, there is a possibility that Native American resources would be found in the project area. This would be a potentially significant impact on Tribal Cultural Resources.

*Implementation of **Mitigation Measure TCR-1 and TCR-2** would reduce potentially significant impacts to tribal resources to less than significant.*

### **TCR-1: WEAP**

The State and its contractors shall implement the following measures. The State shall require the applicant/contractor to provide a cultural resources and tribal cultural resources sensitivity and awareness training program (Worker Environmental Awareness Program [WEAP]) for all personnel involved in project construction, including field consultants and construction workers. The WEAP will be developed in coordination with an archaeologist meeting the Secretary of the Interior's Professional Qualifications Standards for Archeology, as well as culturally affiliated Native American tribes. The State may invite Native American representatives from interested culturally affiliated Native American tribes to participate. The WEAP shall be conducted before any project-related construction activities begin at the project site. The WEAP will include relevant information regarding sensitive cultural resources and tribal cultural resources, including applicable regulations, protocols for avoidance, and consequences of violating State laws and regulations.

The WEAP will also describe appropriate avoidance and impact minimization measures for cultural resources and tribal cultural resources outlined in mitigation measure CUL-1. The WEAP will emphasize the requirement for confidentiality and culturally appropriate treatment of any discovery of significance to Native Americans and will discuss appropriate behaviors and responsive actions, consistent with Native American tribal values.

### **TCR-2: Unanticipated Discovery**

The State and its contractors shall implement the following measures. If any suspected TCRs or any archaeological find that includes Native American or potentially Native American resource that does not include human remains are discovered during ground disturbing construction activities, all work shall cease within 100 feet of the find. The State, and/or the on-site archaeologist (if applicable) shall notify Shingle Springs Band of Miwok Indians. The agencies shall consult with the tribe on a finding of eligibility and implement appropriate treatment measures, if the find is determined to be an Historical Resource under CEQA, as defined in Section 15064.5(a) of the CEQA Guidelines. Preservation in place is the preferred treatment, if feasible. Work cannot resume within the no-work radius until the lead agencies, through consultation as appropriate, determine that the site either: 1) is not an Historical Resource under CEQA, as defined in Section 15064.5(a) of the CEQA Guidelines; or 2) that the treatment measures have been completed to their satisfaction. This shall be carried out in congruence with the process outlined in mitigation measure CUL-1.

***Finding: Implementing Mitigation Measures TCR-1 and TCR-2 would reduce potentially significant impacts to tribal cultural resources less than significant.***

## 4.19 UTILITIES AND SERVICE SYSTEMS

### 4.19.1 Environmental Setting

#### Water Supply

The City's water supply is provided by the Placerville Water Department and the El Dorado Irrigation District. The Department contains approximately 45 miles of water-main pipelines and approximately 2,700 water meters within the City limits. Water is obtained from surface sources, the largest of which is Jenkinson Lake. The City has rights to divert as much water as needed from the El Dorado Irrigation District. The water is then filtered and treated at the Placerville Water Treatment Plant, which has a capacity of approximately 2 million gallons per day.

#### Stormwater Drainage

Existing stormwater drainage infrastructure in the vicinity of the project area is located on Armory Drive and is reported as "aging" (Nick Stone, City Engineer, personal communication, 8/11/21). Stormwater drainage is collected from adjacent properties discharged primarily to Hangtown Creek. Hangtown Creek is tributary to Weber Creek and the South Fork of the American River (City of Placerville 2005).

#### Wastewater Infrastructure

The City operates and maintains the Hangtown Creek Reclamation Facility formally known as the Placerville Waste Water Treatment Plant. The City owns and operates a wastewater collection system with about 50 miles of pipelines and five (5) pumping stations. Three (3) of the pumping stations have fixed backup power generators installed at the stations and have a pump capacity that ranges from 200-285 gallons per minute. The pump stations are inspected and maintained once per week to ensure efficiency. The City uses a preventive maintenance approach to operating and maintaining the wastewater collection system. The preventive maintenance program consists of the routine flushing of the entire collection system as well as the more frequent cleaning of approximately 40 pipeline segments on the City's Hot Spot List, maintained by the Public Works Department (City of Placerville 2012).

#### Waste Removal

The City's solid waste services are provided by El Dorado Disposal, a private company. The company provides collection, disposal, and recycling services. Solid waste collected within the City is disposed of at the abandoned Union Mine. The abandoned mine has a disposal rate of 150 tons per day. Recycling generated in the City is hauled to the El Dorado Disposal's Materials Recovery Facility.

**Gas and Electrical Services**

Pacific Gas & Electric (PG&E) provides electrical services within the City. Natural gas service is not provided within the City; however, bottled gas is provided by four suppliers: Cal Gas, Empiregas, Pargas, and Vangas (City of Placerville 2004).

**4.19.2 CEQA Checklist Summary**

Would the project:

CEQA Question	Impact Determination
a) Require or result in the relocation or construction of new or expanded water, wastewater treatment or stormwater drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?	Less Than Significant Impact with Mitigation Incorporated
b) Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years?	Less Than Significant Impact
c) Result in a determination by wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?	Less Than Significant Impact
d) Generate solid waste in excess of State or local standards or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?	Less Than Significant Impact
e) Comply with federal, state, and local management and reduction statutes and regulations related to solid waste?	Less Than Significant Impact

**4.19.3 Answers to CEQA Checklist Questions**

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

***Less Than Significant Impact with Mitigation Incorporated***

**Water**

Water would be provided to the project site via existing connections on-site with lines to provide for irrigation, domestic water use, and emergency fire connection. The project would also extend the emergency water supply system to hydrants located on-site to provide adequate pressure and flowrate. The net increase in demand is anticipated to be low as existing Placerville residents move to the

affordable development. The system was designed to serve commercial uses on this site. The project would not require the construction or relocation of new water mains, but only connections to the existing main. The 2020 Urban Water Management Plan from the El Dorado Irrigation District concluded that the District's water supply is capable of meeting water uses in its service area in normal single dry and fire consecutive dry years from 2020 through 2045 (El Dorado Irrigation District 2012). Placerville Water Department and the El Dorado Irrigation District have the capacity to provide water to the affordable housing development.

### **Wastewater**

The proposed project would generate an increase in wastewater generation at the project site compared to existing conditions and would require connection to the City's existing sanitary sewer system managed by the City's Public Works Division. The Sewer Management Plan concluded that the existing sewer system has sufficient capacity to serve the existing land use even under the 20-year design storm flow conditions (City of Placerville 2012).

### **Stormwater**

As discussed in **Section 4.10.4, Mitigation Measure HYD-1**, the project would need to incorporate a stormwater retention and treatment system to ensure that excess runoff from the site would not have an adverse impact on the existing stormwater drainage system.

### **Electric Power and Telecommunications**

Within the City, electricity is managed by PG&E and there are numerous telecommunication providers. The project site, which is partially developed, is located within an urban environment, and is surrounded by commercial and residential uses. The infill nature of the project site would support access to existing power and telecommunication lines and services.

### **Conclusion**

The proposed project is required to include stormwater retention and treatment on site as specified in **Mitigation Measure HYD-1**, and there is sufficient capacity for all other services to accommodate the residential development. As an infill development, the project would not require or result in the relocation or construction of new or expanded water, wastewater treatment or stormwater drainage, electric power, natural gas, or telecommunications facilities. With implementation of Mitigation Measure HYD-1 the project would not result in the construction of new or expanded utility facilities.

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

***Less Than Significant Impact***

As discussed above, the City has sufficient water supplies to meet the needs of the proposed residential development. During dry events, the City has rights to divert as much water as needed from the El Dorado Irrigation District. Therefore, the net increase of water demand resulting from the proposed project would not result in the need for new or expanded water supply entitlements. During dry years the El Dorado Irrigation District has a current water supply of 63,400 acre-feet with a current service demand of 37,700 acre-feet; leaving a difference of 25,700 acre-feet of water if the City needs to divert water from the District. The project would have a less than significant impact on water supplies.

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

***Less Than Significant Impact***

The proposed project would connect to the existing sewer system lines that lead to the Hangtown Creek Reclamation Facility. The Sewer Management Plan concluded that the existing sewer system has sufficient capacity to serve the existing land use even under the 20-year design storm flow conditions (City of Placerville 2012).

The project would be required to comply with the requirements of the California Green Building Code including low-flow toilets and other water-efficient fixtures to achieve a 20-percent reduction in indoor water use. Therefore, the project would have a less-than-significant impact on the existing wastewater treatment system.

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

***Less Than Significant Impact***

Demolition and construction activities associated with the project would generate solid waste requiring disposal at area landfills. Waste generated during project construction would be generally limited to vegetation debris, concrete, and wood. If hazardous materials are encountered during building demolition (see **Section 4.9, Hazards and Hazardous Materials**), these materials would be sent to the El Dorado Disposal-Materials Recovery and Disposal Facility. Trenching and excavation spoils during construction would be screened and separated for use as backfill materials at the site of origin to the maximum extent possible. Spoils unsuitable for backfill use would be disposed of in available City landfills.



It is anticipated that the proposed project, once constructed, would utilize solid waste collection services currently provided by the City. Additionally, the local landfill is not currently experiencing shortages in available capacity.

Whereas current laws and local regulations require recycling to the extent feasible, the proposed project would not generate solid waste in excess of State or local standards or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals.

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

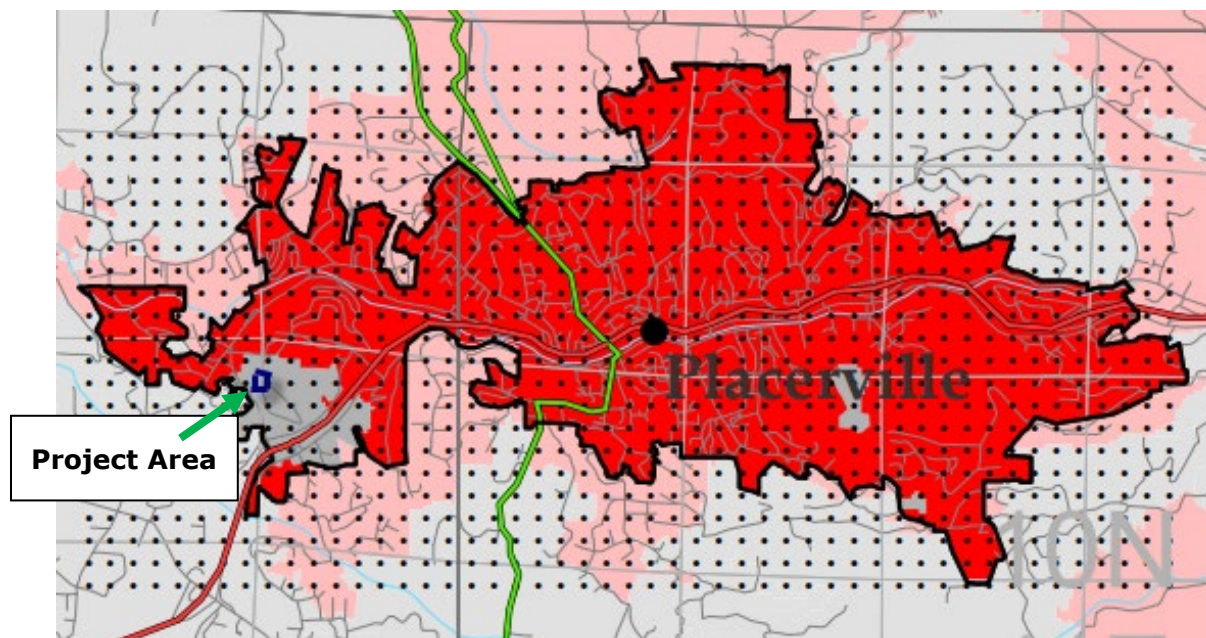
***Less Than Significant Impact***

Waste generation from construction would be temporary and would not reduce available capacities at existing landfills. Disposal of construction waste would comply with federal, State, and local statutes and regulations related to solid waste. Future waste from residential use would be separated into waste, recyclables, and compost per AB 1826; therefore, the project would comply with federal, state, and local management and reduction statutes and regulations related to solid waste.

## 4.20 WILDFIRE

### 4.20.1 Environmental Setting

The California Department of Forestry and Fire Protection (CAL FIRE) designates fire hazard severity zones for areas under State jurisdiction. For areas under local jurisdiction, CAL FIRE identifies areas that they consider to be Very High Fire Hazard Severity Zones (VHFHSZs); the local jurisdiction must choose whether to adopt the CAL FIRE recommendations. The City has adopted the recommended local designation of VHFHSZ (City of Placerville 1990); the project site is located within this area.



**Figure 11 Very High Fire Hazard Severity Zones**

Source: California Department of Forestry and Fire Protection (CAL FIRE). 2020.

NOTE: Red area designates the State VHFHSZ. Dark grey designates local VHFHSZ.

The City of Placerville is predominantly designated a Very High Fire Hazard Severity Zone (VHFHSZ), as identified by the California Division of Forestry and Fire Protection (CAL FIRE); several areas in the City are at risk for wildland fires. Fire protection services within Placerville and the surrounding areas are provided by the El Dorado County Fire District. The City complies with CBC Chapter 7A. In order to mitigate the risk of wildland fires, the Placerville General Plan's Health and Safety Element contain the following policies:

- Goal D, Policy 1: Areas of high and extreme fire hazards shall be the subject of special review and building activities and higher intensity uses shall be limited unless the hazards are mitigated to a point acceptable to the Fire Department.

- Goal D, Policy 2: All new development in areas of high and extreme fire hazards shall be constructed with fire-retardant roof coverings.
- Goal D, Policy 4: All new development in areas of high and extreme fire hazards shall provide for clearance around the structures and the use of fire-resistant groundcover.

**4.20.2 Regulatory Context**

**Title 24 Regulations**

The Office of the State Fire Marshal (OSFM) is responsible for promulgating regulations that promote fire and life safety for inclusion into the State Building Codes including the California Building Code, California Fire Code, California Electrical Code, California Mechanical Code, California Plumbing Code and California Historical Building Code. These documents are also referred to as California Code of Regulations, Title 24. The process incorporates a great deal of public participation and is guided by the State Building Standards Law.

OSFM works with and local government, fire officials, building officials and the private sector to develop fire and life safety building standards addressing roof coverings, fire alarm systems, motion picture production facilities, hazardous materials, and organized camps. OSFM also regulates the adoption of building standards in assembly, institutional, educational, and residential buildings as well as high-rises and any building containing State employees.

**Local**

In 2019, the City adopted Ordinance 1698, the Placerville Hazardous Vegetation and Combustible Materials Abatement Ordinance (Title 7, Chapter 16 of City Code). The purpose of this chapter is to provide for the removal of hazardous vegetation and combustible materials situated in the Placerville City limits so as to reduce the potential for fire and to promote the public safety and welfare of the community.

**4.20.3 CEQA Checklist Summary**

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

<b>CEQA Question</b>	<b>Impact Determination</b>
a) Substantially impair an adopted emergency response plan or emergency evacuation plan?	Less Than Significant Impact
b) Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to, pollutant	Less Than Significant Impact

concentrations from a wildfire or the uncontrolled spread of a wildfire?	
c) Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?	Less Than Significant Impact
d) Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?	Less Than Significant Impact

**4.20.4 Answers to CEQA Checklist Questions**

**a) Would the project substantially impair an adopted emergency response plan or emergency evacuation plan?**

***Less Than Significant Impact***

The project area is within a locally classified VHFHSZ. The site is a developed infill site, and the project would not change adjacent roadways, although it would introduce more residential units in the VHFHSZ.

The City has partnered with El Dorado County and the CodeRED emergency notification service to alert residents and business by telephone, cell, text, email, and social media when there is a threat to the health or safety of residents. The City encourages all residents to sign up for the notification. If there is a wildfire, the notification system will inform residents with directions on evacuation procedures, as necessary. The project would not have an impact on the existing adopted emergency response or evacuation plans.

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

***Less Than Significant Impact***

The proposed project would construct affordable housing on a two-parcel site that contains vacant buildings and extensive tree coverage. The site is within a locally designated VHFHSZ. If prevailing winds flow from a fire towards the site, it is possible that pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire could reach the project occupants. Local winds prevail from the west, shifting to the southwest in the winter usually with an hourly speed of 6MPH (City of Placerville 2004). Whereas the primary VHFHSAZ areas are east and north (previous Figure 11), the project would not exacerbate wildfire risks due to prevailing winds.

The project would demolish vacant structures on the site and reduce the tree and vegetation coverage that provides fuel for fires. The housing would be designed and built according to current Title 24, Part 9 fire codes, most recently adopted in 2021, which provide for more effective and efficient fire protection such as automatic sprinkler systems and automatic smoke detection systems and fire-retardant roof coverings. The project would not exacerbate, and may alleviate current fire hazards on the site, therefore the potential for residential exposure to possible pollutants and the uncontrolled spread of a wildfire due to the project would be less than significant.

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

***Less Than Significant Impact***

The project is urban infill and will connect and/or upgrade existing utilities on site to serve the new development. The project is located on 3.04 acres and requires no infrastructure that would exacerbate fire risk. The project would replace vacant buildings with new construction built to current Title 24 fire codes; therefore, the project would have a less than significant impact.

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

***Less Than Significant Impact***

The project would construct affordable housing units on an existing two-parcel site. The eastern half of the site is relatively flat, while the western half of the site is mostly undeveloped and slopes towards Armory Drive with a dense tree canopy. The project would grade parts of the site to construct the parking lot and affordable housing units. If a fire were to occur, the small size of the site would limit downslope hazards. Runoff would travel to Armory Drive. The project is not anticipated to expose people or structures to significant risk, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes.

**4.21 MANDATORY FINDINGS OF SIGNIFICANCE**

**4.21.1 CEQA Checklist Summary**

CEQA Question	Impact Determination
a) Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?	Less Than Significant Impact with Mitigation Incorporated
b) Does the project have impacts that are individually limited, but cumulatively considerable? (“Cumulatively considerable” means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, or the effects of probable future projects.)	Less Than Significant Impact
c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?	Less Than Significant Impact with Mitigation Incorporated

**4.21.2 Answers to CEQA Mandatory Findings of Significance Questions**

**a) Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?**

***Less Than Significant Impact with Mitigation Incorporated***

As discussed in **Section 4.4, Biological Resources**, project construction could potentially impact protected migratory bird species during breeding and nesting season; however, with implementation of **Mitigation Measure BIO-1**, impacts would be reduced to less than significant levels by requiring pre-construction surveys of the project area and establishing appropriate buffers around nests, should they be encountered. As discussed in Section 4.5, Cultural Resources, there is a possibility that unanticipated cultural resources could be found in the project area during construction. Implementation of **Mitigation Measure CR-1** would reduce potentially significant impacts to cultural resources to less than significant. As discussed in **Section 4.18, Tribal Cultural Resources**, there is a possibility

that Native American resources could be found in the project area during construction. Implementation of **Mitigation Measures TCR-1 and TCR-2** would reduce potentially significant impacts to tribal resources to less than significant.

No other potentially significant impacts to the environment, unique or rare species, habitats, or resources associated with the major periods of California history or prehistory were identified for the project.

**b) Does the project have impacts that are individually limited, but cumulatively considerable? (“Cumulatively considerable” means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, or the effects of probable future projects.?)**

***Less Than Significant Impact***

The proposed project would provide a total of 83 new affordable housing units for low-income individuals and families on an urban infill site currently served by municipal services and utilities. The project would construct one 4-story building and a parking lot. The project would address the need for low-income housing in the City of Placerville.

The project does not result in an exceedance for any criteria air pollutant for which the region is in non-attainment; therefore, there would be no cumulatively considerable net increase in criteria pollutants or greenhouse gasses. The project does not contribute to a significant loss of cultural, biological resources, or water quality, and would have a minor effect on VMT. Therefore, the project would not result in impacts that are individually limited but cumulatively considerable.

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

***Less Than Significant Impact with Mitigation Incorporated***

All potential impacts associated with construction and implementation of the project identified in this IS are either less than significant after mitigation or less than significant and do not require mitigation. Implementation of best management practices and compliance with State and federal regulations protecting human and environmental health during construction, such as preparation of a SWPPP and Spill Prevention Plan, would be implemented.

For Hazards and Hazardous Resources, the project could encounter asbestos, lead, or other hazardous material from the existing buildings on-site; however, with implementation of **Mitigation Measure HAZ-1**, impacts would be reduced to less than significant levels by assessing and abating the buildings before demolition and testing the water quality before construction. The project could have adverse effects on human beings if hazardous materials are exposed during construction; however, with the implementation of **Mitigation Measure HAZ-2**, impacts would

be reduced to less than significant levels by the implementation of a Health and Safety Plan to eliminate or reduce exposure to soils or groundwater where contamination is present.

As discussed in **Section 4.11, Land Use and Planning**, the Placerville Speedway adjacent to the project could have an impact on residents during operation. However, with the implementation of **Mitigation Measure LU-1**, an exterior-to-interior noise-level reduction of 30 dBA would be incorporated to voluntarily be consistent with the City's interior noise limit of 45 dBA. This would ensure the project is consistent with adopted health and safety goals and policies.

For Hydrology and Water Quality and Utilities, the project could have a potential impact on the existing stormwater drainage system; however, with the implementation of **Mitigation Measure HYD-1**, impacts would be reduced to less than significant by incorporating a stormwater retention and treatment system into the development plans to ensure no net increase of runoff during peak storm events.



## Section 5 Mitigation Monitoring and Reporting Plan

CEQA requires review of any project that could have significant adverse effects on the environment. In 1988, CEQA was amended to require reporting on, and monitoring of mitigation measures adopted as part of the environmental review process. This Mitigation Monitoring and Reporting Plan (MMRP) is designed to aid the Jamboree in their implementation and monitoring of measures proposed in the IS for the proposed project.

**Table 3** provides details of the MMRP. The mitigation measures are taken from the IS and are assigned the same number as in the IS. The MMRP describes the actions that must take place to implement each mitigation measure, the timing of those actions, and the entities responsible for implementing and monitoring the actions.

**Table 3. Mitigation and Monitoring Plan**

Mitigation Measure	Mitigation Activities	Implemented By	Timing and Frequency	Verification of Compliance
BIO-1	<p>The project will implement the following measures to protect nesting birds:</p> <ol style="list-style-type: none"> <li>1. If any construction activities (e.g., clearing, grubbing, or grading) are scheduled during the bird nesting season (typically defined by CDFW as February 1 to September 1), the approved construction contractor shall retain a qualified biologist to conduct a pre-construction survey of the project area, including a 100-foot buffer, as access is available, to locate active bird nests, identify measures to protect the nests, and locate any other special status species. Surveys shall be conducted in all potential habitat located at project work sites and in staging and storage areas.</li> <li>2. The pre-construction survey shall be conducted no more than 5 days prior to the implementation of construction activities (including staging and equipment storage).</li> <li>3. Any active nest shall not be disturbed until the young have fledged or construction monitored under the direction of a qualified biologist. The Qualified Biologist shall observe any identified active nests prior to the start of any construction-related activities to establish a behavioral baseline of the adults and any nestlings. Once work commences, all active nests should be</li> </ol>	Jamboree; Contractor	Prior to construction.	Verified by: Date:

Mitigation Measure	Mitigation Activities	Implemented By	Timing and Frequency	Verification of Compliance
	<p>continuously monitored by the Qualified Biologist to detect any signs of disturbance and behavioral changes as a result of the project. In addition to direct impacts, such as nest destruction, nesting birds might be affected by noise, vibration, odors and movement of workers or equipment. If signs of disturbance and behavioral changes are observed, the biological personnel responsible shall cease work causing that change and shall contact the CDFW for guidance.</p>			
CUL-1	<p>The State and its contractors shall implement the following measures.</p> <p><b>Unanticipated discoveries.</b></p> <p>If subsurface deposits believed to be cultural or human in origin are discovered during construction, then all work must halt within a 100-foot radius of the discovery. A qualified professional archaeologist, meeting the Secretary of the Interior’s Professional Qualification Standards for prehistoric and historic archaeology, shall be retained to evaluate the significance of the find, and shall have the authority to modify the no-work radius as appropriate, using professional judgment. The following notifications shall apply, depending on the nature of the find:</p>	Jamboree; Contractor	During construction.	Verified by: Date:

Mitigation Measure	Mitigation Activities	Implemented By	Timing and Frequency	Verification of Compliance
	<p>If the professional archaeologist determines that the find does not represent a cultural resource, then work may resume immediately, and no agency notifications are required.</p> <p>If the professional archaeologist determines that the find does represent a cultural resource from any time period or cultural affiliation, then he or she shall immediately notify the State. The agencies shall consult to determine whether the resource is an historical resource or a unique archaeological resource. Work cannot resume within the no-work radius until the lead agencies, through consultation as appropriate, determine that the site either: 1) is not; or 2) that appropriate treatment measures have been completed to their satisfaction. Appropriate treatment measures are those consistent with CEQA Guidelines Section 15126.4(b) and Public Resources Code Section 21083.2.</p> <p>If any archaeological find that includes Native American or potentially Native American resource that does not include human remains, the archaeologist shall notify the Shingle Springs Band of Miwok Indians consistent with Mitigation Measure.</p> <p><b>Human Remains</b></p> <p>The State and its contractors shall implement the following measures. If the find includes</p>			

Mitigation Measure	Mitigation Activities	Implemented By	Timing and Frequency	Verification of Compliance
	<p>human remains, or remains that are potentially human, the State and its contractors shall retain a professional archaeologist to ensure reasonable protection measures are taken to protect the discovery from disturbance. The archaeologist shall notify the El Dorado County Coroner (as per § 7050.5 of the Health and Safety Code). The provisions of Section 7050.5 of the California Health and Safety Code, § 5097.98 of the California PRC, and AB 2641 shall be implemented. If the Coroner determines the remains are Native American and not the result of a crime scene, the Coroner shall notify the NAHC, which then will designate a Native American Most Likely Descendant (MLD) for the project (§ 5097.98 of the PRC). The designated MLD shall have 48 hours from the time access to the property is granted to make recommendations concerning treatment of the remains. If the State does not agree with the recommendations of the MLD, then the NAHC can mediate (§ 5097.94 of the PRC). If no agreement is reached, The State must rebury the remains where they will not be further disturbed (§ 5097.98 of the PRC). This shall also include either recording the site with the NAHC or the appropriate Information Center; using an open space or conservation zoning designation or easement; or recording a reinternment document with the county in which the property</p>			

Mitigation Measure	Mitigation Activities	Implemented By	Timing and Frequency	Verification of Compliance
	is located. Work cannot resume within the no-work radius until the lead agencies, through consultation as appropriate, determine that the treatment measures have been completed to their satisfaction. This mitigation measure should be carried out consistent with Mitigation Measure TCR-1.			
HAZ-1	Prior to and during construction, the applicant shall: <ol style="list-style-type: none"> <li>1. Assess and – if necessary – abate the existing buildings for lead-containing materials before the building(s) are demolished.</li> <li>2. Gather documentation verifying the abatement of asbestos-containing materials from the Army National Guard.</li> <li>3. Test domestic water quality to verify the absence of lead materials in the water system.</li> <li>4. Conduct a hazardous building materials survey prior to any proposed demolition to assess existing buildings for lead, asbestos, and other potential hazardous materials (e.g., mercury switches, light ballasts with PCBs, PCBs in caulking).</li> <li>5. Obtain appropriate measures including obtaining the necessary permits and utilizing qualified personnel should be taken as</li> </ol>	Jamboree; Contractor	Prior to and during construction.	Verified by: Date:

Mitigation Measure	Mitigation Activities	Implemented By	Timing and Frequency	Verification of Compliance
	necessary, as it relates to any demolition work that may be needed at the site.  6. Protect surrounding soils from contamination by hazardous building materials during demolition work			
HAZ-2	The contractor shall develop and implement a Health and Safety Plan for construction workers. The protocols will specify how to eliminate or reduce exposure to soils where contamination may be present. Prior to any ground-disturbing activities, the contractor would be required to document that workers are trained on the protocols and must provide a copy of the final Health and Safety Plan on the job site.	Contractor	Prior to construction.	Verified by: Date:
HYD-1	The project shall incorporate a stormwater retention and treatment system into the development plans to ensure no net increase in runoff during peak storm events would enter the existing stormwater drainage system.	Jamboree; Contractor	Prior to construction.	Verified by: Date:
LU-1	The project will incorporate design elements to reduce interior noise levels to a limit of 45 dBA. In lieu of these measures, an interior noise control report may be prepared by a qualified acoustic engineer demonstrating that the proposed building construction would achieve the interior noise reduction requirement of 30 dBA.	Jamboree; Contractor	Prior to construction.	Verified by: Date:

Mitigation Measure	Mitigation Activities	Implemented By	Timing and Frequency	Verification of Compliance
	<p>The specific design elements only apply to the 4-story building facades facing east and south. The following-noise control measures shall be incorporated into designs to the satisfaction of DGS before construction begins on the site:</p> <ol style="list-style-type: none"> <li>1. Building facades shall include use of stucco with sheathing or cement fiber board with exterior sheathing.</li> <li>2. Mechanical ventilation penetrations for exhaust fans shall not face toward the Placerville Speedway. Where feasible, these vents will be routed towards the opposite side of the building to minimize sound intrusion to sensitive areas of the buildings. Where vents must face toward the Speedway, it is recommended that the duct work be increased in length and make as many "S" turns as feasible prior to exiting the dwelling. This separates the openings between the noise source and the living space with a long, circuitous route. Each time the sound turns a corner, it is reduced slightly. Flexible duct work is preferred for this noise mitigation. Where vents exit the building, a spring-loaded flap with a gasket should be installed to reduce sound entering the duct work when the vent is not in use.</li> </ol>			



Mitigation Measure	Mitigation Activities	Implemented By	Timing and Frequency	Verification of Compliance
	<p>3. STC 38 minimum-rated windows shall be used for bedrooms and STC 44 minimum-rated windows shall be used for living rooms.</p> <p>4. Exterior doors will have an STC rating of 39 or greater.</p> <p>5. Interior gypsum at exterior walls shall be 5/8 inch on resilient channel or 5/8 inch on staggered stud wall assembly.</p> <p>6. Bedrooms shall be carpeted.</p> <p>7. Mechanical ventilation shall be provided to allow occupants to keep doors and windows closed for acoustic isolation.</p> <p>8. No PTAC's shall be used;</p>			
TCR-1	<p>The State and its contractors shall implement the following measures. The State shall require the applicant/contractor to provide a cultural resources and tribal cultural resources sensitivity and awareness training program (Worker Environmental Awareness Program [WEAP]) for all personnel involved in project construction, including field consultants and construction workers. The WEAP will be developed in coordination with an archaeologist meeting the Secretary of the Interior's Professional Qualifications Standards for Archeology, as well as culturally affiliated Native American tribes.</p>	Jamboree; Contractor	Prior to construction.	Verified by: Date:

Mitigation Measure	Mitigation Activities	Implemented By	Timing and Frequency	Verification of Compliance
	<p>The State may invite Native American representatives from interested culturally affiliated Native American tribes to participate. The WEAP shall be conducted before any project-related construction activities begin at the project site. The WEAP will include relevant information regarding sensitive cultural resources and tribal cultural resources, including applicable regulations, protocols for avoidance, and consequences of violating State laws and regulations.</p> <p>The WEAP will also describe appropriate avoidance and impact minimization measures for cultural resources and tribal cultural resources outlined in mitigation measure CUL-1. The WEAP will emphasize the requirement for confidentiality and culturally appropriate treatment of any discovery of significance to Native Americans and will discuss appropriate behaviors and responsive actions, consistent with Native American tribal values.</p>			
TCR-2	<p>The State and its contractors shall implement the following measures. If any suspected TCRs or any archaeological find that includes Native American or potentially Native American resource that does not include human remains are discovered during ground disturbing construction activities, all work shall cease</p>	Jamboree; Contractor	During construction.	Verified by: Date:

Mitigation Measure	Mitigation Activities	Implemented By	Timing and Frequency	Verification of Compliance
	<p>within 100 feet of the find. The State, and/or the on-site archaeologist (if applicable) shall notify Shingle Springs Band of Miwok Indians. The agencies shall consult with the tribe on a finding of eligibility and implement appropriate treatment measures, if the find is determined to be an Historical Resource under CEQA, as defined in Section 15064.5(a) of the CEQA Guidelines. Preservation in place is the preferred treatment, if feasible. Work cannot resume within the no-work radius until the lead agencies, through consultation as appropriate, determine that the site either: 1) is not an Historical Resource under CEQA, as defined in Section 15064.5(a) of the CEQA Guidelines; or 2) that the treatment measures have been completed to their satisfaction. This shall be carried out in congruence with the process outlined in mitigation measure CUL-1.</p>			

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Appendix A

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**BIOLOGICAL RESOURCES TECHNICAL MEMORANDUM**

## Biological Resources Technical Memorandum

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Date:	May 2, 2022	Project No:	1115.02.55
To:	Ms. Eden Powell, Senior Project Manager Jamboree Housing 770 L St., Suite 950 Sacramento, CA 95814		
From:	NCE		
Subject:	212 Armory Drive Housing Project Biological Resources Technical Memorandum		

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Dear Ms. Powell,

This biological resources technical memorandum (tech memo) presents the results of special status species database searches and two reconnaissance-level field surveys for special status species that have the potential to occur within the project area boundary of the proposed 212 Armory Drive Housing Project (project). This tech memo also presents the results of a tree survey that includes an inventory of tree species, size (diameter breast height), and tree location on the site.

Accompanying this tech memo are two tables (**Tables 1 and 2**) that summarize the results of the field survey and three figures (**Figures 1, 2, and 3**) that present the project vicinity, project location, and special status species occurrence data in relation to the project area.

The purpose of the database searches and the reconnaissance-level field surveys are to describe the existing biological resources, special status species, or habitat that may occur within or nearby the project area. A wide variety of taxa native to the state of California have low population numbers, limited distributions, or are otherwise vulnerable to extinction or extirpation within the state and are therefore protected by state and federal laws. These species meet the criteria described in Section 15380 of the California Environmental Quality Act (CEQA) Guidelines. Although they may include ecologically significant units, species, and/or sub-species, these taxa are collectively referred to as special status species (SSS).

### **PROJECT BACKGROUND**

Jamboree Housing in corporation with the Department of General Services (DGS) proposes to construct the 212 Armory Drive Housing Project in Placerville, California. The project proposes to construct one four-story residential building on a two-parcel site approximately 3.04-acres the corner of Armory Drive and Ray Lawyer Drive.

An existing armory building over 45 years old, with miscellaneous accessory structures and parking, occupies a relatively flat area at the eastern half of the site. The western half is mostly undeveloped with significant topography and tree canopies. The northeast portion of the site is undeveloped and relatively flat with trees.



The project includes the development of 83 units, 96 parking spaces, multipurpose room, youth room, laundry room, a courtyard, playground, and nature walk trail.

## **PROJECT LOCATION**

The project is located within the City of Placerville, El Dorado County, California (APNs: 325-280-003, 325-240-011 ) (**Figure 1**). The project area is located on a partially developed State and county-owned 3.04-acre site located at 212 Armory Drive, Placerville, California (**Figure 2**). The project area is situated in a mixed land use area of commercial, residential, and undeveloped properties. The site is bordered by Armory Drive to the west and Ray Lawyer Drive to the north. Adjacent to the project area to the north is the Placer Village Apartments, to the east and south is the Placerville Speedway, and to the west is the Commercial Venture Village.

## **RELEVANT REGULATIONS**

State and federal regulations that are relevant to this tech memo are described below.

### ***California Endangered Species Act***

Pursuant to the California Endangered Species Act (CESA) and Section 2081 of the California Fish and Game Code, an Incidental Take Permit from the California Department of Fish and Wildlife (CDFW) is required for projects that could result in the “take” of a State listed threatened or endangered species. Under the CESA, “take” is defined as an activity that would directly or indirectly kill an individual of a species proposed for listing (called “candidates” by the state). Section 2080 of the California Fish and Game Code prohibits the taking, possession, purchase, sale, and import or export of endangered, threatened, or candidate species, unless otherwise authorized by permit or in the regulations. A Section 2081 permit is issued when a project is consistent with an existing Biological Opinion. NCE does not anticipate the need to obtain an incidental take permit from CDFW. In addition, this project is not anticipated to adversely affect any species listed by the CESA at this time and consultation with the CDFW, pursuant to CESA, is not required at this time.

### ***Federal Endangered Species Act***

The Federal Endangered Species Act (FESA) was established in 1973 to provide a framework to conserve and protect endangered and threatened species and their habitat. Section 10 of the FESA allows for the “incidental take” of endangered and threatened wildlife species by non-federal entities. Incidental take is defined by the FESA as take that is incidental to, and not the purpose of, the carrying out of an otherwise lawful activity. The term “take” means to harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, or collect, or to attempt to engage in any such conduct. Section 10(a)(1)(B) of the FESA authorizes the taking of federally listed wildlife or fish through an incidental take permit. Section 10(a)(2)(A) of the FESA requires an applicant for an incidental take permit to submit a conservation plan that specifies, among other things, the impacts likely to result from the taking of the species, and the measures the permit applicant will take to minimize and mitigate impacts on the species.

### ***Threatened and Endangered Species***

Permits may be required from both the CDFW and United States Fish and Wildlife Service (USFWS) if activities associated with a proposed project will result in the “take” of a listed species. “Take” is defined by the state of California as “to hunt, pursue, catch, capture, or kill, or attempt to hunt, pursue, catch, capture, or kill” (California Fish and Game Code, Section 86). “Take” is more broadly defined by the federal Endangered Species Act to include “harm” (16 USC, Section 1532(19), 50 CFR, Section 17.3). Both agencies review CEQA documents to determine the adequacy of their treatment of endangered species issues and to make project-specific recommendations for their conservation.

### ***Birds of Prey and Nesting Birds***

Nesting birds are protected in California under State Fish and Game Code in Section 3503. Section 3503 states, “It is unlawful to take, possess, or needlessly destroy the nest or eggs of any bird, except as otherwise provided by this code or any regulation made pursuant thereto.” Nesting migratory birds are also federally protected under the Migratory Bird Treaty Act (MBTA) (50 CFR Part 10 and Part 21) which protects migratory birds, their occupied nests, and their eggs from disturbance and/or destruction.

Birds of prey are protected in California under provisions of the State Fish and Game Code, Section 3503.5, which states that it is “unlawful to take, possess, or destroy any birds in the order Falconiformes or Strigiformes (birds of prey) or to take, possess, or destroy the nest or eggs of any such bird except as otherwise provided by this code or any regulation adopted pursuant thereto.” Construction disturbance during the breeding season could result in the incidental loss of fertile eggs or nestlings, or otherwise lead to nest abandonment. Disturbance that causes nest abandonment and/or loss of reproductive effort is considered “taking” by the CDFW.

### ***California Native Plant Protection Act***

The Native Plant Protection Act (NPPA) of 1977 (California Fish and Game Code Sections 1900-1913) was created to “preserve, protect and enhance rare and endangered plants in this State.” The NPPA is administered by CDFW. The Fish and Wildlife Commission has the authority to designate native plants as “endangered” or “rare” and to protect endangered and rare plants from take. CESA provided further protection for rare and endangered plant species, but the NPPA remains part of the CDFG Code. No species protected by the California NPPA have been identified in the project area.

### ***City of Placerville Code of Ordinances***

Title 8, Chapter 13 of the City of Placerville Code of Ordinances addresses tree removal regulations including canopy cover retention standards and permit requirements for projects that will require removal of trees.

## **METHODS**

NCE conducted background research to evaluate known occurrences of state listed SSS in the project area. Background research was conducted, and the following databases were reviewed:

- California Natural Diversity Database (CNDDDB) 2022. California Department of Fish and Wildlife, Sacramento, CA. Accessed online.
- California Native Plant Society (CNPS), Rare Plant Program. 2022. Inventory of Rare and Endangered Plants of California (online edition, v9-01). Accessed online.
- United States Fish and Wildlife Service (USFWS) 2022. Information for Planning and Consultation System (IPaC). Accessed online.

A one-mile buffer was established around the project area and available CNDDDB records were reviewed for this project (**Figure 3**). The CNPS inventory search consisted of CNPS list 1 and list 2 species known to occur within the nine quadrangles surrounding the project area.

The results of the background research and reconnaissance-level field surveys were used to evaluate habitat and assess the potential for SSS to occur within or nearby the project area.

An NCE scientist conducted a SSS reconnaissance-level field survey on July 29, 2021. An additional field survey was conducted on March 9, 2022, to update the results of the earlier survey due to changes in the project area footprint. These surveys were completed to evaluate habitat and identify the presence or absence of SSS within the project area. Weather during the July 29, 2021, survey was hazy with no wind and a temperature of 95 degrees. Weather during the March 9, 2022, survey was clear with no clouds or wind and a temperature of 74 degrees. Survey equipment included binoculars and an electronic tablet. The entire project area was traversed on foot and every vegetation species and plant community type observed were recorded. Any animals or evidence of animal activity observed during the survey were also recorded. All live trees with diameter-at-breast-height (DBH) greater than 4 inches were assessed and tree species, size, and location were documented.

## RESULTS

The project area is characterized as urban land with patches of mixed live oak and blue-oak woodland in undeveloped areas of the site. Non-native grasses and forbs dominate the understory in undeveloped areas. Landscape trees and shrubs are also present around the buildings and parking area. During the survey, no SSS were observed within or adjacent to the project area. Due to the disturbed nature of the habitat within and surrounding the project area, no SSS are anticipated to occur within the project area during construction. A complete list of plant and animal species observed during the survey is recorded in **Table 1** below.

**Table 1: Species observed during surveys**

Scientific Name	Common Name	Native: Y, N
<b>Plants</b>		
<i>Acer rubrum</i>	Red maple	N
<i>Agrostis gigantea</i>	Creeping bentgrass	N
<i>Ailanthus altissima</i>	Tree of heaven	N, Cal-IPC Invasive: Moderate
<i>Arctostaphylos viscida</i>	White leaf manzanita	Y

<i>Avena fatua</i>	Wild oat	N, Cal-IPC Invasive: Moderate
<i>Bromus diandrus</i>	Ripgut brome	N, Cal-IPC Invasive: Moderate
<i>Calocedrus decurrens</i>	Incense cedar	Y
<i>Centaurea solstitialis</i>	Yellow starthistle	N, Cal-IPC Invasive: High
<i>Cupressus sempervirens</i>	Italian cypress	N
<i>Daucus carota</i>	Queen Anne's lace	N
<i>Heteromeles arbutifolia</i>	Toyon	Y
<i>Hordeum murinum</i>	Foxtail	N
<i>Hypericum calycinum</i>	Aaron's beard	N
<i>Hypericum perforatum</i>	Klamathweed	N
<i>Juniperus chinensis</i>	Chinese juniper	N
<i>Ligustrum lucidum</i>	Glossy privet	N, Cal-IPC Invasive: Limited
<i>Pinus sp.</i>	Pine	-
<i>Pinus ponderosa</i>	Ponderosa pine	Y
<i>Pinus sabiniana</i>	Gray pine	Y
<i>Plantago erecta</i>	California plantain	Y
<i>Quercus douglasii</i>	Blue oak	Y
<i>Quercus kelloggii</i>	Black oak	Y
<i>Quercus wislizeni</i>	Live oak	Y
<i>Rosmarinus officinalis</i>	Rosemary	N
<i>Rubus armeniacus</i>	Himalayan blackberry	N, Cal-IPC Invasive: High
<i>Schinus molle</i>	Pepper tree	N, Cal-IPC Invasive: Limited
<i>Sorghum halepense</i>	Johnsongrass	N
<i>Torilis arvensis</i>	Field hedge parsley	N, Cal-IPC Invasive: Moderate

<b>Animals</b>		
<i>Aphelocoma californica</i>	California scrub jay	Y
<i>Calypte anna</i>	Anna's hummingbird	Y
<i>Corvus corax</i>	Common raven	Y
<i>Mimus polyglottos</i>	Northern mockingbird	Y
<i>Sceloporus occidentalis</i>	Western fence lizard	Y
<i>Zenaida macroura</i>	Mourning dove	Y

The tree survey documented 116 trees on the site with a diameter at breast height (DBH) greater than 4 inches. The complete results of the tree survey are included below as **Table 2**.

**Table 2: Tree Survey Results**

ID #	Scientific Name	Common Name	Diameter at Breast Height (DBH) in inches	Native: Y/N	Notes
1	<i>Quercus kelloggii</i>	black oak	9	Y	Multi-trunk
2	<i>Quercus douglasii</i>	blue oak	5	Y	
3	<i>Quercus kelloggii</i>	black oak	5	Y	
4	<i>Quercus douglasii</i>	blue oak	11	Y	
5	<i>Quercus douglasii</i>	blue oak	15	Y	
6	<i>Quercus douglasii</i>	blue oak	10	Y	
7	<i>Quercus douglasii</i>	blue oak	10	Y	
8	<i>Quercus douglasii</i>	blue oak	11	Y	
9	<i>Quercus douglasii</i>	blue oak	14	Y	
10	<i>Quercus douglasii</i>	blue oak	10	Y	
11	<i>Schinus molle</i>	pepper tree	8	N	
12	<i>Schinus molle</i>	pepper tree	7	N	Multi-trunk
13	<i>Schinus molle</i>	pepper tree	9	N	
14	<i>Calocedrus decurrens</i>	incense cedar	8	Y	
15	<i>Pinus sabiniana</i>	gray pine	8	Y	
16	<i>Pinus sabiniana</i>	gray pine	7	Y	
17	<i>Pinus sabiniana</i>	gray pine	4	Y	
18	<i>Pinus sabiniana</i>	gray pine	4	Y	
19	<i>Pinus sabiniana</i>	gray pine	6	Y	
20	<i>Quercus douglasii</i>	blue oak	20	Y	
21	<i>Quercus douglasii</i>	blue oak	28	Y	
22	<i>Calocedrus decurrens</i>	Incense cedar	15	Y	
23	<i>Pinus sabiniana</i>	gray pine	50	Y	
24	<i>Quercus douglasii</i>	blue oak	3	Y	
25	<i>Quercus douglasii</i>	blue oak	10	Y	
26	<i>Quercus kelloggii</i>	black oak	4	Y	
27	<i>Quercus douglasii</i>	blue oak	11	Y	
28	<i>Quercus douglasii</i>	blue oak	13	Y	
29	<i>Quercus douglasii</i>	blue oak	11	Y	
30	<i>Quercus douglasii</i>	blue oak	20	Y	
31	<i>Quercus douglasii</i>	blue oak	14	Y	
32	<i>Quercus douglasii</i>	blue oak	15	Y	
33	<i>Quercus douglasii</i>	blue oak	8	Y	
34	<i>Quercus douglasii</i>	blue oak	10	Y	
35	<i>Quercus douglasii</i>	blue oak	10	Y	
36	<i>Quercus douglasii</i>	blue oak	7	Y	

37	<i>Quercus douglasii</i>	blue oak	18	Y	
38	<i>Quercus wislizeni</i>	live oak	5	Y	
39	<i>Quercus douglasii</i>	blue oak	40	Y	
40	<i>Quercus douglasii</i>	blue oak	12	Y	
41	<i>Quercus douglasii</i>	blue oak	8	Y	
42	<i>Quercus wislizeni</i>	live oak	4	Y	Multi-trunk
43	<i>Quercus douglasii</i>	blue oak	8	Y	
44	<i>Quercus douglasii</i>	blue oak	8	Y	
45	<i>Quercus douglasii</i>	blue oak	5	Y	
46	<i>Quercus douglasii</i>	blue oak	16	Y	
47	<i>Quercus douglasii</i>	blue oak	16	Y	
48	<i>Quercus douglasii</i>	blue oak	30	Y	
49	<i>Pinus sabiniana</i>	gray pine	14	Y	
50	<i>Pinus sabiniana</i>	gray pine	20	Y	
51	<i>Quercus wislizeni</i>	live oak	8	Y	
52	<i>Pinus sabiniana</i>	gray pine	14	Y	
53	<i>Quercus douglasii</i>	blue oak	5	Y	
54	<i>Quercus douglasii</i>	blue oak	35	Y	
55	<i>Quercus wislizeni</i>	live oak	6	Y	
56	<i>Quercus wislizeni</i>	live oak	7	Y	
57	<i>Quercus wislizeni</i>	live oak	7	Y	Multi-trunk
58	<i>Quercus wislizeni</i>	live oak	5	Y	
59	<i>Quercus wislizeni</i>	live oak	5	Y	Multi-trunk
60	<i>Quercus wislizeni</i>	live oak	4	Y	Multi-trunk
61	<i>Quercus wislizeni</i>	live oak	6	Y	Multi-trunk
62	<i>Quercus wislizeni</i>	live oak	6	Y	Multi-trunk
63	<i>Quercus wislizeni</i>	live oak	7	Y	
64	<i>Pinus sabiniana</i>	gray pine	6	Y	
65	<i>Pinus sabiniana</i>	gray pine	15	Y	
66	<i>Quercus wislizeni</i>	live oak	10	Y	
67	<i>Quercus douglasii</i>	blue oak	4	Y	
68	<i>Quercus wislizeni</i>	live oak	40	Y	
69	<i>Quercus wislizeni</i>	live oak	36	Y	
70	<i>Quercus wislizeni</i>	live oak	15	Y	
71	<i>Quercus douglasii</i>	blue oak	30	Y	
72	<i>Quercus douglasii</i>	blue oak	36	Y	
73	<i>Pinus sabiniana</i>	gray pine	18	Y	
74	<i>Quercus wislizeni</i>	live oak	11	Y	
75	<i>Quercus wislizeni</i>	live oak	8	Y	Multi-trunk
76	<i>Pinus sabiniana</i>	gray pine	20	Y	
77	<i>Quercus douglasii</i>	blue oak	11	Y	
78	<i>Quercus wislizeni</i>	live oak	10	Y	

79	<i>Quercus douglasii</i>	blue oak	12	Y	Multi-trunk
80	<i>Quercus wislizeni</i>	live oak	20	Y	Multi-trunk
81	<i>Quercus douglasii</i>	blue oak	4	Y	
82	<i>Quercus douglasii</i>	blue oak	6	Y	
83	<i>Quercus douglasii</i>	blue oak	11	Y	
84	<i>Quercus kelloggii</i>	black oak	24	Y	
85	<i>Pinus ponderosa</i>	ponderosa pine	30	Y	
86	<i>Quercus wislizeni</i>	live oak	20	Y	
87	<i>Pinus sabiniana</i>	gray pine	22	Y	
88	<i>Quercus kelloggii</i>	black oak	5	Y	
89	<i>Quercus douglasii</i>	blue oak	4	Y	
90	<i>Calocedrus decurrens</i>	incense cedar	24	Y	
91	<i>Quercus douglasii</i>	blue oak	11	Y	
92	<i>Quercus wislizeni</i>	live oak	11	Y	
93	<i>Quercus douglasii</i>	blue oak	6	Y	
94	<i>Quercus douglasii</i>	blue oak	8	Y	
95	<i>Quercus douglasii</i>	blue oak	7	Y	Multi-trunk
96	<i>Quercus douglasii</i>	blue oak	8	Y	
97	<i>Quercus douglasii</i>	blue oak	8	Y	
98	<i>Quercus wislizeni</i>	live oak	10	Y	
99	<i>Quercus douglasii</i>	blue oak	24	Y	
100	<i>Quercus douglasii</i>	blue oak	15	Y	
101	<i>Quercus douglasii</i>	blue oak	19	Y	
102	<i>Quercus douglasii</i>	blue oak	5	Y	
103	<i>Quercus douglasii</i>	blue oak	19	Y	
104	<i>Quercus douglasii</i>	blue oak	26	Y	
105	<i>Quercus douglasii</i>	blue oak	28	Y	
106	<i>Quercus douglasii</i>	blue oak	28	Y	
107	<i>Quercus douglasii</i>	blue oak	30	Y	
108	<i>Cedrus deodara</i>	Deodar cedar	14	N	
109	<i>Pinus sabiniana</i>	gray pine	14	Y	
110	<i>Pinus sabiniana</i>	gray pine	24	Y	
111	<i>Quercus douglasii</i>	blue oak	4	Y	
112	<i>Pinus sabiniana</i>	gray pine	35	Y	
113	<i>Quercus wislizeni</i>	interior live oak	4	Y	
114	<i>Pinus sabiniana</i>	gray pine	5	Y	
115	<i>Quercus douglasii</i>	blue oak	26	Y	
116	<i>Heteromeles arbutifolia</i>	toyon	4	Y	Multi-trunk

Database research identified a variety of special status plant and animal species known to occur in the region of the project area. The following species have CNDDDB occurrence records within one mile of the proposed project site (**Figure 3**):

- Parry's horkelia, (*Horkelia parryi*)
- Fisher, (*Pekania pennanti*)
- Foothill yellow-legged frog, (*Rana boylei*)
- Bank swallow, (*Riparia riparia*)
- Oval-leaved viburnum, (*Viburnum ellipticum*)

SSS are unlikely to utilize the project area due to the developed and highly trafficked nature of the project area and its surroundings. Ongoing disturbance from traffic, noise, and nearby human activity make for poor-quality habitat and make potential for special status species occurrence within the project area unlikely.

## **DISCUSSION/RECOMMENDATIONS**

No SSS were observed during the July 29, 2021, and March 9, 2022, reconnaissance-level field surveys. The project area is surrounded by urban development including roadways, structures, and non-native plants. Habitat values on the site are limited and the project area neither supports quality SSS habitat, nor were any SSS observed in the project area.

Based on the background research, reconnaissance-level field surveys, and habitat observations, it is unlikely that special status plants or animals would occur within the project area during construction. The project is not expected to have any impacts on special status species.

Trees and shrubs in the project vicinity may provide suitable nesting habitat for migratory birds including tree-nesting raptors. Although no active nests or nesting bird behavior was observed during the July 29, 2021, or March 9, 2022, surveys, the results of this survey do not preclude birds from establishing active nests between the time of this survey and project construction.

The best way to avoid disturbing nesting birds is to schedule activities outside the nesting season. Any tree or brush removal required as part of project activities should be completed during months when birds are not actively nesting (September 16 – February 14). If tree or vegetation removal with the potential to impact nesting birds or their habitat must be conducted during the breeding season (February 15 – September 15), a qualified biologist shall conduct pre-construction avian surveys. These surveys shall be conducted no more than 15 days prior to the initiation of activities that have the potential to impact migratory birds and their habitat. Results of the survey shall be submitted to Placer County prior to the start of construction activities.

If nesting birds are detected within the project area during the survey, consultation with the CDFW is recommended to establish avoidance or minimization measures and avoid impacts to nesting birds during construction. Avoidance measures could include the establishment of a suitable activity-free buffer around active nests/roosting sites. The size of the buffer, duration of buffer, acceptable activities, and other details will be established through consultation with the CDFW. The avoidance or minimization plan shall be submitted to the project proponent for review and approval prior to the start of construction activities. These measures will ensure that no nesting birds are impacted by construction activities.

Should you have any questions, please don't hesitate to contact NCE at 775-588-2505.



Sincerely,

A handwritten signature in black ink, appearing to read 'Mack Casterman', with a long horizontal flourish extending to the right.

Mack Casterman  
Project Scientist

A handwritten signature in blue ink, appearing to read 'Dave Rios', with a long horizontal flourish extending to the right.

Dave Rios  
Associate Scientist

**References:**

- California Department of Fish and Wildlife (CDFW) 2022. California Natural Diversity Database (CNDDDB). Wildlife and Habitat Data Analysis Branch. Sacramento, California. <https://www.wildlife.ca.gov/Data/CNDDDB> [accessed March 2022].
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- California Native Plant Society (CNPS), Rare Plant Program. 2022. Inventory of Rare and Endangered Plants of California (online edition, v9-01 0.0). <https://www.rareplants.cnps.org> [accessed March 2022].
- Sawyer, J.O., T. Keeler-Wolf, and J.M. Evens. 2009. A Manual of California Vegetation, Second Edition. California Native Plant Society, Sacramento, CA. 1300 pp.
- United States Fish and Wildlife Service (USFWS). (2022). Information for Planning and Consultation. <https://ecos.fws.gov/ipac/> [accessed March 9, 2022]

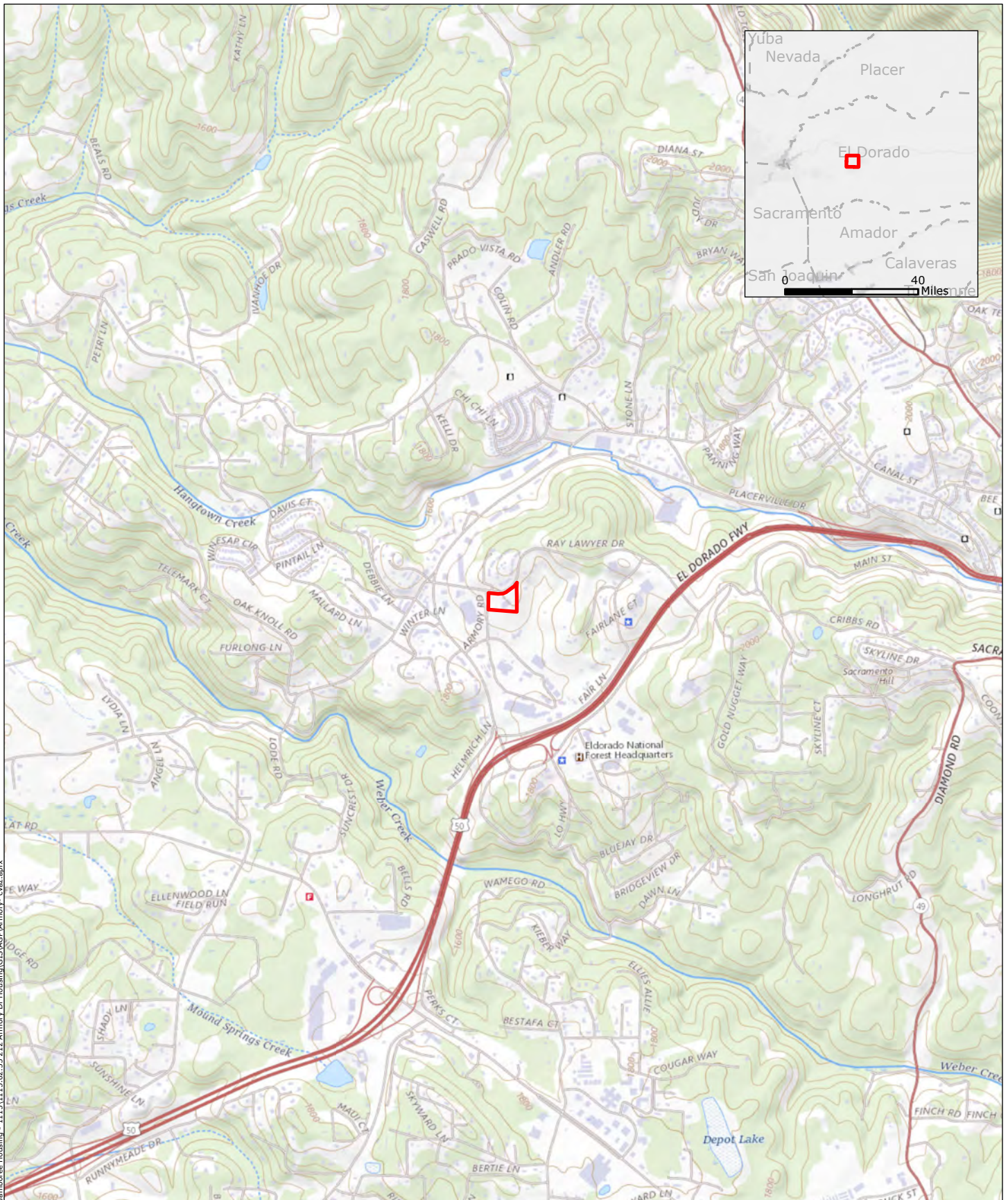
**Attachments**


Figure 1 – Project Vicinity Map

Figure 2 – Project Location Map

Figure 3 – CNDDDB Occurrences Map





<p><b>Legend</b></p> <p><span style="border: 1px solid red; display: inline-block; width: 10px; height: 10px;"></span> Project Area</p>		<p align="center"><b>212 Armory Drive Affordable Housing Project</b>          Placerville, CA          Project Vicinity Map</p>	<p align="center">N</p> <p align="center">1 in. = 2,000 ft.</p> <p align="center">0 1,000 2,000 ft.</p>	<p align="center">FIGURE <b>1</b></p>		
<p>SOURCE ESRI USGS Topo Basemap</p>		<p>JOB NUMBER 1115.02.55</p>	<p>DRAWN cvaz</p>	<p>DATE 7/12/2021</p>	<p>REVISED 3/23/2022</p>	<p>APPROVED gervin</p>

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**Legend**  
 Project Area



212 Armory Drive Affordable Housing Project  
 Placerville, CA  
 Project Location Map

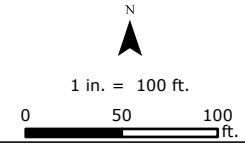


FIGURE  
 2

SOURCE  
 Bing Aerial Basemap

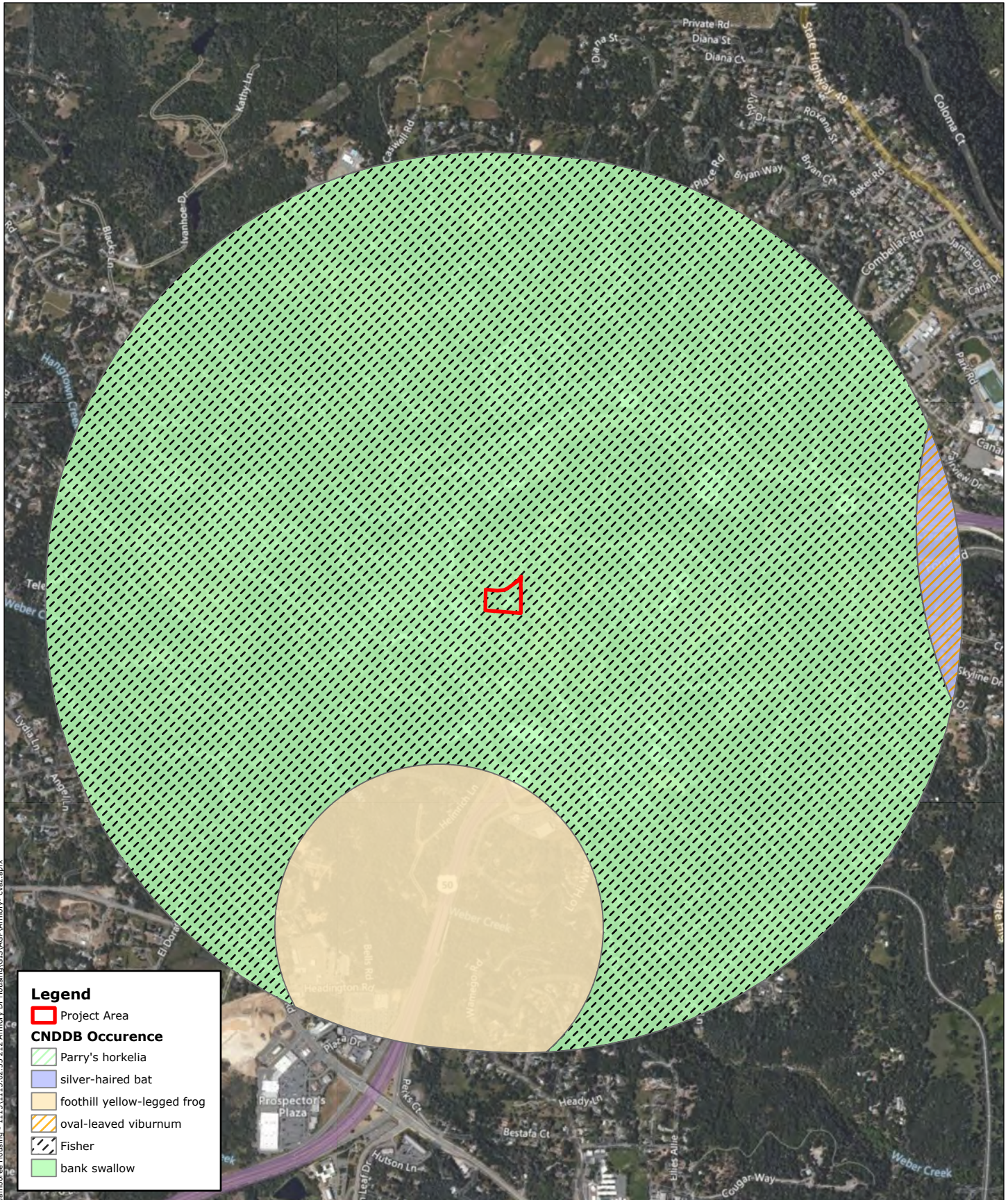
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 1115.02.55

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DATE  
 7/9/2021

REVISED  
 3/10/2022

APPROVED  
 gervin



**Legend**

- Project Area
- CNDDB Occurrence**
- Parry's horkelia
- silver-haired bat
- foothill yellow-legged frog
- oval-leaved viburnum
- Fisher
- bank swallow



**212 Armory Drive Affordable Housing Project**  
 City of Placerville  
 CNDDB Occurrences Map



1 in. = 1,600 ft.

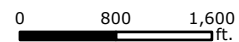


FIGURE  
**3**

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Appendix B

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**CULTURAL RESOURCES TECHNICAL MEMORANDUM**





## CULTURAL RESOURCES TECHNICAL MEMORANDUM

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**Date:** May 2, 2022 **Project Number:** 1115.02.55  
**To:** Jamboree Housing  
**From:** NCE  
**Subject:** Cultural Resources Archival Review for the 212 Armory Drive Housing Project, El Dorado County, California

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Jamboree Housing in cooperation with the Department of General Services (DGS) is proposing to construct the 212 Armory Drive Housing Project (Project) in Placerville, California (**Attachment 1, Figures 1 and 2**). The 3.04-acre Project area is located at 212 Armory Drive, Placerville, California and consists of two parcels (Assessor's Parcel Numbers [APNs] 325-280-003 and 325-240-011). The two parcels include one approximately 2.58-acre parcel owned by the State (APN 325-280-003) and one approximately 0.46-acre parcel owned by the County (APN 325-240-011). The parcel owned by the State of California currently contains an armory building and other accessory buildings. The buildings have been used as a recruiting office for the Army National Guard.

The Project will provide a total of 83 new affordable housing units for low- and moderate-income individuals and families. The 83 new affordable housing units will be comprised of thirty-four (34) one-bedroom units, twenty-seven (27) two-bedroom units, and twenty-two (22) three-bedroom units. The Project will consist of one u-shaped, four-story building on the eastern half of the site with amenities, and support spaces, and 12 tuck under covered vehicle parking spaces. The site will have an additional 84 surface parking spaces for a total of 96 parking spaces. The amenities will include a multipurpose room with a kitchen, youth room, laundry room, and property management and leasing offices.

Outdoor amenities will include a central courtyard, playground, and a nature trail. The upper courtyard would cover approximately 5,800 square feet and incorporate outdoor recreation and play areas for multiple age groups. The lower patio would cover 1,500 square feet and connect to a nature trail on the western side of the site through a wooded area. Landscaping will be designed to incorporate existing onsite trees throughout the property.

NCE was retained by Jamboree Housing on behalf of the DGS to provide regulatory compliance for the Project. The Project requires compliance with the California Environmental Quality Act (CEQA) per Public Resource Code (PRC) Section 21083.2 and 21084.1. The DGS will act as the CEQA lead agency.

The project is anticipated to be a CEQA Mitigated Negative Declaration (MND) and is subject to Native American consultation under AB-52 as identified in PRC Section 21080.3.1(b)(2).

Native American correspondence was initiated by NCE with a letter and attached maps to the Native American Heritage Commission (NAHC) on July 12, 2021. The letter requested a record

Richmond, CA  
501 Canal Blvd, Suite I  
Richmond, CA 94804  
(510) 215-3620

search of their Sacred Lands File (SLF) and a contact list for regional tribes that may know of cultural or tribal resources within or immediately adjacent to the Project area. A response was received from the NAHC on July 27, 2021, which indicated negative SLF results within the Project area. Inquiry letters were mailed and emailed to the tribes identified by NAHC on August 18, 2021. Letters sent to comply with AB-52 were sent on DGS letterhead and general inquiry letters were sent on NCE letterhead.

Follow-up phone calls were made to all tribes identified by the NAHC on September 22, 2021. Five of the tribes identified by the NAHC responded: the Shingle Springs Band of Miwok Indians (Shingle Springs), the United Auburn Indian Community of the Auburn Rancheria (UAIC), Wilton Rancheria, the Colfax-Todds Valley Consolidated Tribe (CTVCT), and the Washoe Tribe of Nevada and California (Washoe Tribe). A request for consultation was received from Shingle Springs and Wilton Rancheria in the timelines specified by AB-52. The five responding tribes expressed the following:

- Shingle Springs requested to consult on the project and requested any environmental documentation. The available NCIC records search results were sent to Shingle Springs and a virtual meeting was setup to discuss the project further. As a result of the meeting, Shingle Springs requested and agreed to standard mitigation measures for cultural sensitivity training for contractors and inadvertent discoveries. Consultation efforts are considered complete.
- UAIC indicated they are not aware of any previously recorded tribal resources in the project area and deferred consultation to Shingle Springs.
- Wilton Rancheria requested to consult on the project and requested additional project information and any environmental documentation. The available NCIC records search results were sent to Wilton Rancheria as well as an invitation to participate in a meeting. Various additional attempts were made to reach Wilton Rancheria without a response from the tribe to date. A good faith effort for tribal inclusion was conducted and consultation is considered complete.
- CTVCT deferred consultation to Shingle Springs.
- The Washoe Tribe deferred consultation to Shingle Springs.

Consultation-related material, including an example of each tribal consultation letter sent, email correspondence, and a full correspondence log, is provided in **Attachment 2**.

Archival data were reviewed to determine the location and nature of prehistoric and/or historic resources recorded previously within and adjacent to the Project's Area of Potential Effect (APE). Archaeological inventory and site records maintained by the North Central Information Center (NCIC) were requested using a 100-meter search buffer around the APE. Emphasis was placed on determining which portions of the archival study area have been inventoried previously and the location of previously recorded archaeological sites within or adjacent to the APE. The records search results from NCIC (#ELD-21-56) are provided in **Attachment 3**.

As a result of the records search, no archaeological sites or inventories have been formally recorded within the APE. Nor have any archaeological sites been formally recorded within 100 meters of the APE. One inventory (Peak and Associates 1995) was completed within 100 meters of the APE to assess the proposed location for a new apartment complex. The armory building currently located within the APE (proposed for demolition) was previously determined

not eligible for inclusion on the National Register of Historic Places (National Register) under any of the criteria established by 36 CFR 60.4 (Mellon 2003). This historic evaluation of California Army National Guard (CA ARNG) armory buildings was conducted by Jones & Stokes in 2003 on behalf of the CA ARNG and has received concurrence from the State Historic Preservation Office (SHPO). The SHPO concurrence letters are provided in **Attachment 4**.

A review of historic aerial imagery from Nationwide Environmental Title Research, LLC and Environmental Data Resources, Inc. (EDR 2021) indicates the area to the west of the APE was comprised of what appears to have been a Christmas tree farm until around 1975. By 1940, the area south of the APE was being developed into the El Dorado County fairgrounds. The area within and to the west of the APE was open grass hillsides sparsely populated with trees until around 1952. The 1952 aerial imagery shows a new east-west trending dirt road extending through the south half of the APE and new buildings located to the southeast of the APE. By 1962, the armory and an access road to the northwest of the APE had been built. Additionally, many of the trees and vegetation within the APE had been cleared. The Placerville Speedway located southeast of the APE was just starting to be constructed at this point. Much of the development currently surrounding the APE, including the speedway, ballpark to the east, industrial complex to the west, parking lot to the south, and Ray Lawyer Drive to the north, is shown in aerial imagery from 1984. Review of historic maps including an 1891 U.S. Geological Survey (USGS) topographic map (Placerville, 1:125,000) and a 1949 (1955 and 1987 editions) USGS topographic map (Placerville, 1:24,000) depict the former and present alignments of US Highway 50, north of the APE. The maps do not depict much detail within or surrounding the APE until the 1987 edition of the 1949 topographic map. This map depicts the armory building located within the APE and few buildings near the APE. No smaller connecting streets such as Ray Lawyer Drive or the speedway and baseball park are depicted on this later edition map.

The APE is considered to have low archaeological sensitivity and is unlikely to have preserved prehistoric sites. The general topography of the site indicates the eastern half of the APE where the armory building is currently located was flattened for its construction. Construction of the building would have damaged or destroyed any potentially buried cultural resource material. The western half of the APE has slightly more complex topographic features that are not likely to contain prehistoric habitation sites. On the west side of the armory building, there is a steep slope that slightly levels out into a small natural basin. Based on the archival review, an eroded drainage was modified into an access trail through the western portion of the APE. The biological survey of the area indicates vegetation in the area is a combination of natural oak trees, planted pine trees, and ornamental landscaping around the armory building (Casterman and Rios 2021). Prehistoric habitation sites are more likely to occur on flat topographic features closer to water sources. If archaeological resources are present in the APE, they would be of a secondary nature, lacking contextual integrity or association due to the extent of previous construction and landscaping.

The Project-related disturbance will be limited to previously disturbed areas and steeply sloped areas unlikely to hold archaeological potential. Further, no previously recorded archaeological resources are known to be present within or adjacent to the APE. Therefore, it is recommended that the Project will not impact historical resources meeting the criteria outlined in Section 5024.1 of the California PRC or Section 36 CFR 60.4. If prehistoric or

historic period resources are discovered during Project implementation that could be adversely affected by Project-related activities, all such activities should cease immediately. SHPO representatives should be contacted immediately.

### **References Cited**

Casterman, Mack, and Dave Rios

2021 212 Armory Drive Housing Project Biological Resources Technical Memorandum. Submitted to Jamboree Housing on behalf of the Department of General Services.

Environmental Data Resources, Inc. (EDR)

2021 The EDR Aerial Photo Decade Package for Armory. Environmental Data Resources, Inc., Shelton, CT.

Mellon, Knox

2003 Re: Historic Inventory Evaluation of California Army National Guard Armories. Office of Historic Preservation Department of Parks and Recreation, Sacramento, CA.

Peak and Associates

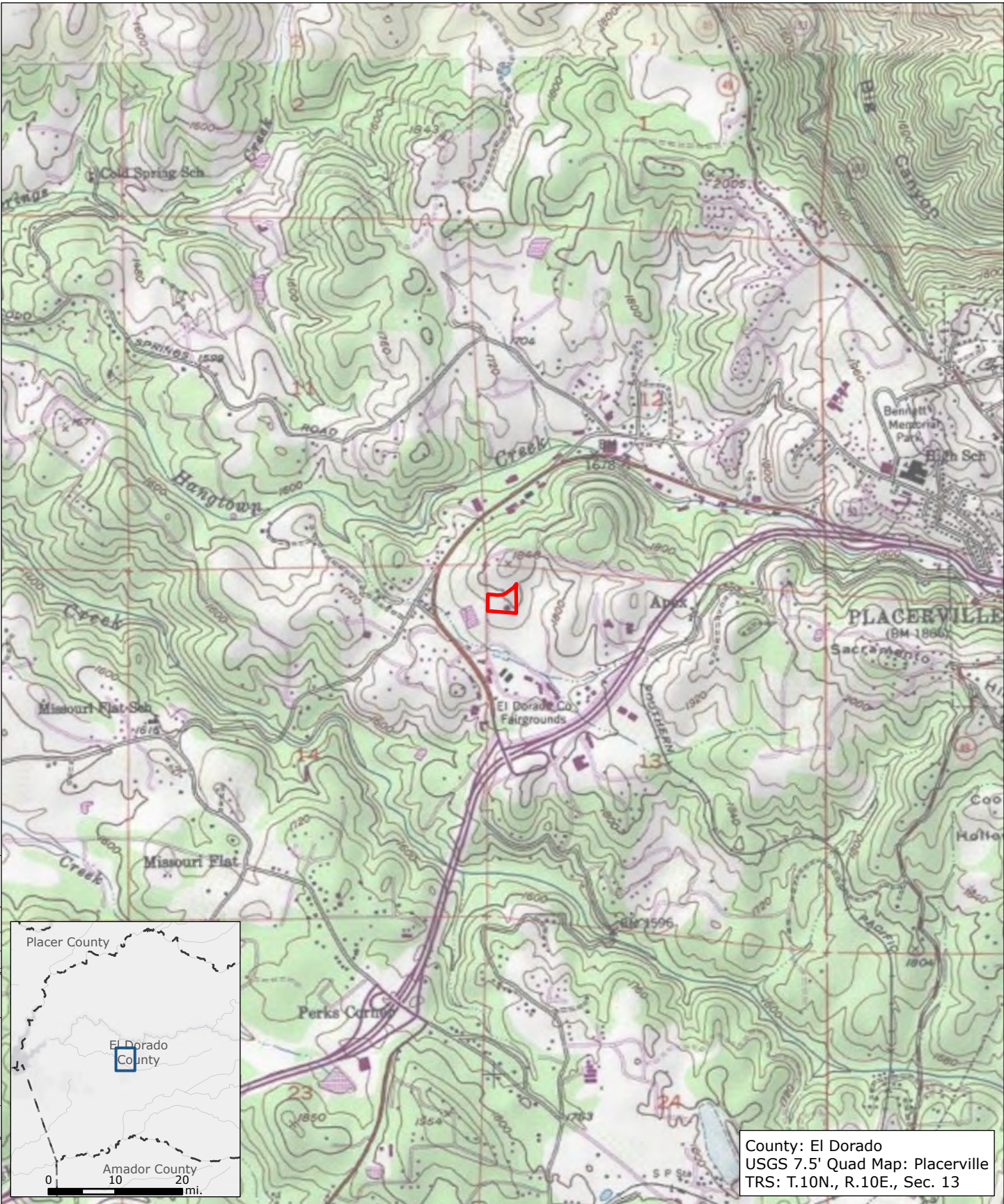
1995 Cultural Resources Assessment of the Proposed Placer Village Apartments, Placerville, El Dorado County, California. Report #002251 on file with the North Central Information Center, California State University, Sacramento, CA.

**Attachments:** Attachment 1 – Figures; Attachment 2 – Native American Correspondence; Attachment 3 – Records Search Results (redacted for public distribution); Attachment 4 – CA ARNG Armories SHPO Concurrence Letters

## **Attachment 1**

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**FIGURES**



County: El Dorado  
 USGS 7.5' Quad Map: Placerville  
 TRS: T.10N., R.10E., Sec. 13

**Legend**  
 Project Area



**212 Armory Drive Housing Project**  
 Project Area Location Map

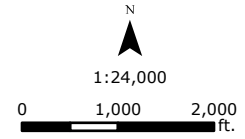


FIGURE  
**1**

SOURCE  
 ESRI USGS Topo Maps

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APPROVED  
 cvaz



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**Legend**

Project Area

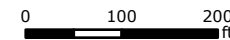


**212 Armory Drive Housing Project**

Project Area Detail Map



1 in. = 200 ft.



FIGURE

2

SOURCE  
Bing Aerial Basemap

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## **Attachment 2**

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**NATIVE AMERICAN CORRESPONDENCE**

## Summary of Tribal Consultation and Correspondence

Native American correspondence was initiated by NCE with a letter and attached maps to the Native American Heritage Commission (NAHC) on July 12, 2021. The letter requested a record search of their Sacred Lands File (SLF) and a contact list for regional tribes that may have knowledge of cultural or tribal resources within or immediately adjacent to the project area. A response was received from the NAHC on July 27, 2021, which indicated negative SLF results within the project area. Inquiry letters were mailed and emailed to the tribes identified by NAHC on August 18, 2021. Letters sent to comply with Assemble Bill 52 (AB-52) were sent on State of California Department of General Services (DGS) letterhead and general inquiry letters were sent on NCE letterhead.

Name	Title	Affiliation
Sara Dutschke	Chairperson	Ione Band of Miwok Indians
Regina Cuellar	Chairperson	Shingle Springs Band of Miwok Indians
Don Ryberg	Chairperson	Tsi Akim Maidu
Gene Whitehouse	Chairperson	United Auburn Indian Community of the Auburn Rancheria
Steven Hutchason	Tribal Historic Preservation Officer (THPO)	Wilton Rancheria
Jesus Tarango	Chairperson	Wilton Rancheria
Dahlton Brown	Director of Administration	Wilton Rancheria
Pamela Cubbler	Treasurer	Colfax-Todds Valley Consolidated Tribe
Clyde Prout	Chairperson	Colfax-Todds Valley Consolidated Tribe
Darrel Cruz	THPO	Washoe Tribe of Nevada and California
Smokey Serrell	Chairperson	Washoe Tribe of Nevada and California

Follow-up phone calls were made to all tribes identified by the NAHC on September 22, 2021. The table below provides a summary of correspondence. Consultation-related material, including an example of each tribal consultation letter sent, and email correspondence, is located on the following page.

Representative	Affiliation	Letter Result	Phone Call and Email Result
Sara Dutschke	Ione Band of Miwok Indians	Letter mailed – receipt unknown and no written response to date	Left a voicemail on 9/22/2021. No response to date.
Regina Cuellar	Shingle Springs Band of Miwok Indians (Shingle Springs)	Letter mailed – receipt unknown and no written response to date	<p>On 9/8/2021, a follow-up email was sent to Kara Perry, Site Protection Manager, and Un'helica Vasquez, Administration Assistance.</p> <p>On 9/22/2021, a voicemail was left for Ms. Perry and a follow-up email was sent to Ms. Perry and James Sarmiento, Executive Director of Cultural Resources Division. Perry responded via email indicating Ms. Vasquez would send an email requesting consultation and that Ms. Perry would be in touch to setup a meeting.</p> <p>On 9/23/2021, Ms. Vasquez sent the request to consult under AB-52 letter via email. The letter identified Daniel Fonseca, THPO, and the Most Likely Descendant (MLD) and Ms. Perry as the tribe contact. The letter requested</p>

Pt. Richmond, CA

501 Canal Blvd., Suite I  
Pt. Richmond, CA 94804  
(510) 215-3620

Representative	Affiliation	Letter Result	Phone Call and Email Result
			<p>a copy of the records search and any environmental documentation for the project.</p> <p>On 10/5/2021, a follow-up email was sent to Ms. Perry and Ms. Vasquez with the NCIC records search results and a request to setup a virtual meeting.</p> <p>On 10/6/2021, Ms. Perry responded via email indicating she would respond the following week after discussing times with Mr. Fonseca.</p> <p>On 10/19/2021, a voicemail was left for Ms. Perry and a follow-up email was sent to Ms. Perry and Ms. Vasquez requesting meeting times and if the tribe was comfortable having a joint consultation meeting with Wilton Rancheria.</p> <p>On 10/25/2021, a voicemail was left for Ms. Perry.</p> <p>On 10/26/2021, Mr. Sarmiento was contacted via phone who indicated he would reach out to Ms. Perry in order to keep the project moving. He indicated we should follow-up with Shingle Springs if they don't respond within one week. On 10/26/2021, Ms. Perry responded via email indicating the tribe was okay with a joint consultation call with Wilton Rancheria and asked for dates and times. A virtual meeting was set up for 10/29/2021 via email.</p> <p>On 10/29/2021, a virtual meeting was attended by Molly Laitinen, NCE Staff Archaeologist, Gail Ervin, NCE Principal Project Manager, Eden Powell, Jamboree Housing Senior Project Manager, Terry Ash, DGS Senior Environmental Planner, Ms. Perry, and Mr. Sarmiento. The meeting concluded with Shingle Springs requesting additional project information as the planning progresses, cultural sensitivity training for construction crew participating in ground disturbance activities, spot-check tribe monitoring, and inadvertent discovery mitigation. Ms. Perry indicated she would attempt to reach out to Wilton Rancheria. The meeting summary was sent to those who attended and Mr. Hutchason from Wilton Rancheria.</p> <p>On 11/3/2021, a follow-up email conversation occurred where Ms. Perry agreed to use NCE's standard mitigation measures. Ms. Perry had not had a chance to speak with Wilton Rancheria.</p> <p>On 11/4/2021, Ms. Perry responded via email to indicate Shingle Springs agrees to only two mitigation measures being necessary: cultural sensitivity training for construction crew participating in ground disturbance activities and inadvertent discovery mitigation. Spot checking tribal monitoring was no longer required.</p> <p>On 11/17/2021, a follow-up email was sent to Ms. Perry asking if she had any luck reaching Wilton Rancheria.</p>

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(510) 215-3620

Representative	Affiliation	Letter Result	Phone Call and Email Result
			On 11/18/2021, Ms. Perry responded via email indicating she sent an email, but consultations with Wilton should not go through Shingle Springs. Shingle Springs cannot speak for Wilton Rancheria.
Don Ryberg	Tsi Akim Maidu	Letter mailed – receipt unknown and no written response to date	Incorrect phone number provided by NAHC. No response to email.
Gene Whitehouse	United Auburn Indian Community of the Auburn Rancheria (UAIC)	Letter mailed – receipt unknown and no written response to date	<p>On 9/7/2021, Anna Starkey, Cultural Regulatory Specialist, responded via email indicating UAIC is unaware of any previously recorded tribal resources in the project area. She indicated there are areas of cultural sensitivity in close proximity. Ms. Starkey requested to know if Shingle Springs are consulting on the project as they may have additional information and UAIC will defer to them.</p> <p>On 9/24/2021, DGS responded to Ms. Starkey via email stating that Shingle Springs had requested to consult and acknowledged the UAIC's deferral to Shingle Springs.</p> <p>On 9/24/2021, Ms. Starkey responded confirming UAIC deferring to Shingle Springs.</p>
Steven Hutchason Jesus Tarango Dahlton Brown	Wilton Rancheria	Letter mailed – receipt unknown and no written response to date	<p>On 8/31/2021, Wilton Rancheria responded via email with a request to consult under AB-52. The email provided a list of requested items to be sent to the tribe (e.g., additional project information, records search, environmental documentation).</p> <p>On 9/14/2021, DGS sent a letter initiating consultation between DGS and Wilton Rancheria via email.</p> <p>On 10/25/2021, a voicemail was left for Mr. Hutchason.</p> <p>On 10/26/2021, a follow-up email was sent to Mr. Hutchason, Mr. Tarango, Mr. Brown, and the Wilton Rancheria cultural resources department email address. The email included a download link for the NCIC records search results and a request to set up a meeting. Wilton Rancheria did not respond but was invited to join the virtual meeting to occur with Shingle Springs on 10/29/2021.</p> <p>Wilton Rancheria did not attend the virtual meeting on 10/29/2021. However, the meeting summary was emailed to Mr. Hutchason on 10/29/2021.</p> <p>On 11/4/2021, Lou Griffin, the Executive Director of Cultural Preservation Department for Wilton Rancheria, was contacted via phone. Mr. Griffin knew about the project but was not sure how Wilton wanted to consult and indicated Mr. Hutchason be contacted. He further indicated that Mr. Hutchason is most likely not responsive because he is doing work for the Caldor fire. Mr. Lou stated he would reach out the Mr. Hutchason and follow-up with NCE. Also, the tribe preferred to keep their consultations separate from Shingle Springs at that time.</p>

Representative	Affiliation	Letter Result	Phone Call and Email Result
Pamela Cubbler Clyde Prout	Colfax-Todds Valley Consolidated Tribe	Letter mailed – receipt unknown and no written response to date	There has been no response to date.  Spoke to Ms. Cubbler on 9/22/2021 who deferred to Shingle Springs. She requested to be notified if Shingle Springs did not respond.
Darrel Cruz Smokey Serrell	Washoe Tribe of Nevada and California	Letter mailed – receipt unknown and no written response to date	Spoke to Mr. Cruz on 9/22/2021 who deferred to Shingle Springs.

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Date: July 12, 2021  
To: California Native American Heritage Commission  
From: NCE  
Subject: 212 Armory Drive Housing Project, Placerville, El Dorado County

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Ms. Christina Snider, Executive Secretary  
California Native American Heritage Commission  
1550 Harbor Boulevard, Suite 100  
West Sacramento, California 95691

Dear Ms. Snider:

Jamboree Housing proposes to implement the 212 Armory Drive Housing Project (Project). The Project will incorporate approximately 83 residential units, indoor and outdoor amenities and 90 parking spaces on a 2.58-acre, heavily wooded hillside site located at 212 Armory Drive. An existing armory building over 45 years old, with miscellaneous accessory structures and parking, occupies a relatively flat area at the eastern half of the site. The western half is mostly undeveloped with significant topography and tree canopies. The Placerville Speedway is located approximately 300 feet to the southeast.

The proposed development utilizes the eastern half of the site to provide most of the residential units, residential amenity and support spaces, and parking. In this area, approximately 54 residential units are proposed in a three story, U-shaped building that frames an outdoor courtyard open to the existing trees. Approximately 4,530 square feet of amenity spaces at the ground floor activate the courtyard. Located on the south side of the building, the main entrance is planned as the "front porch" of the community which leads to the main entry lobby, leasing area, and supporting office space. To the west of the main building and integrated into the hillside and tree canopy, a smaller 29-unit, 3-story building is proposed. The second floor of this building is connected to the ground floor of the larger building with a covered walkway, and both buildings will be served with elevators to maximize accessibility to all units.

NCE has been retained to complete compliance of the California Environmental Quality Act (CEQA) in accordance with Public Resource Code (PRC) Section 21083.2 and 21084.1 and Assembly Bill 52 (AB-52) as identified in PRC Section 21080.3.1(b)(2). The Project is located within Township 11 North, Range 11 East, Section 13. Two maps are enclosed for your review. Figure 1 is a location map of the project area at a 1:24,000 scale with a USGS 7.5' quadrangle background (Placerville). Figure 2 is a detail map with aerial imagery.

Please provide a Native American contact list for within and near the project area. We also request that you conduct a search of your Sacred Lands database for any places of concern that may be located within or adjacent to the proposed project area.

**Pt. Richmond, CA**  
501 Canal Blvd., Suite I  
Pt. Richmond, CA 94804  
(510) 215-3620



If you have any questions, please feel free to contact me via email at [mlaitinen@ncenet.com](mailto:mlaitinen@ncenet.com) or by telephone (510-215-3620). I appreciate your assistance and look forward to hearing from you soon.

Sincerely,

A handwritten signature in blue ink that reads "Molly Laitinen".

Molly Laitinen  
NCE | Staff Archaeologist

Enclosed:

- Tribal Consultation List Request Form
- Figure 1 – Location Map
- Figure 2 – Detail Map

**Local Government Tribal Consultation List Request**

**Native American Heritage Commission**

1550 Harbor Blvd, Suite 100  
West Sacramento, CA 95691  
916-373-3710  
916-373-5471 – Fax  
[nahc@nahc.ca.gov](mailto:nahc@nahc.ca.gov)

**Type of List Requested**

**CEQA Tribal Consultation List (AB 52)** – *Per Public Resources Code § 21080.3.1, subs. (b), (d), (e) and 21080.3.2*

**General Plan (SB 18)** - *Per Government Code § 65352.3.*

**Local Action Type:**

**General Plan**    **General Plan Element**    **General Plan Amendment**

**Specific Plan**    **Specific Plan Amendment**    **Pre-planning Outreach Activity**

**Required Information**

**Project Title:** 212 Armory Drive Housing Project

**Local Government/Lead Agency:** Jamboree Housing

**Contact Person:** Molly Laitinen, Staff Archaeologist, NCE

**Street Address:** 501 Canal Blvd., Suite I

**City:** Richmond, CA      **Zip:** 94804

**Phone:** 510-215-3620      **Fax:** \_\_\_\_\_

**Email:** mlaitinen@ncenet.com

**Specific Area Subject to Proposed Action**

**County:** El Dorado      **City/Community:** Placerville

**Project Description:**

See attached letter.

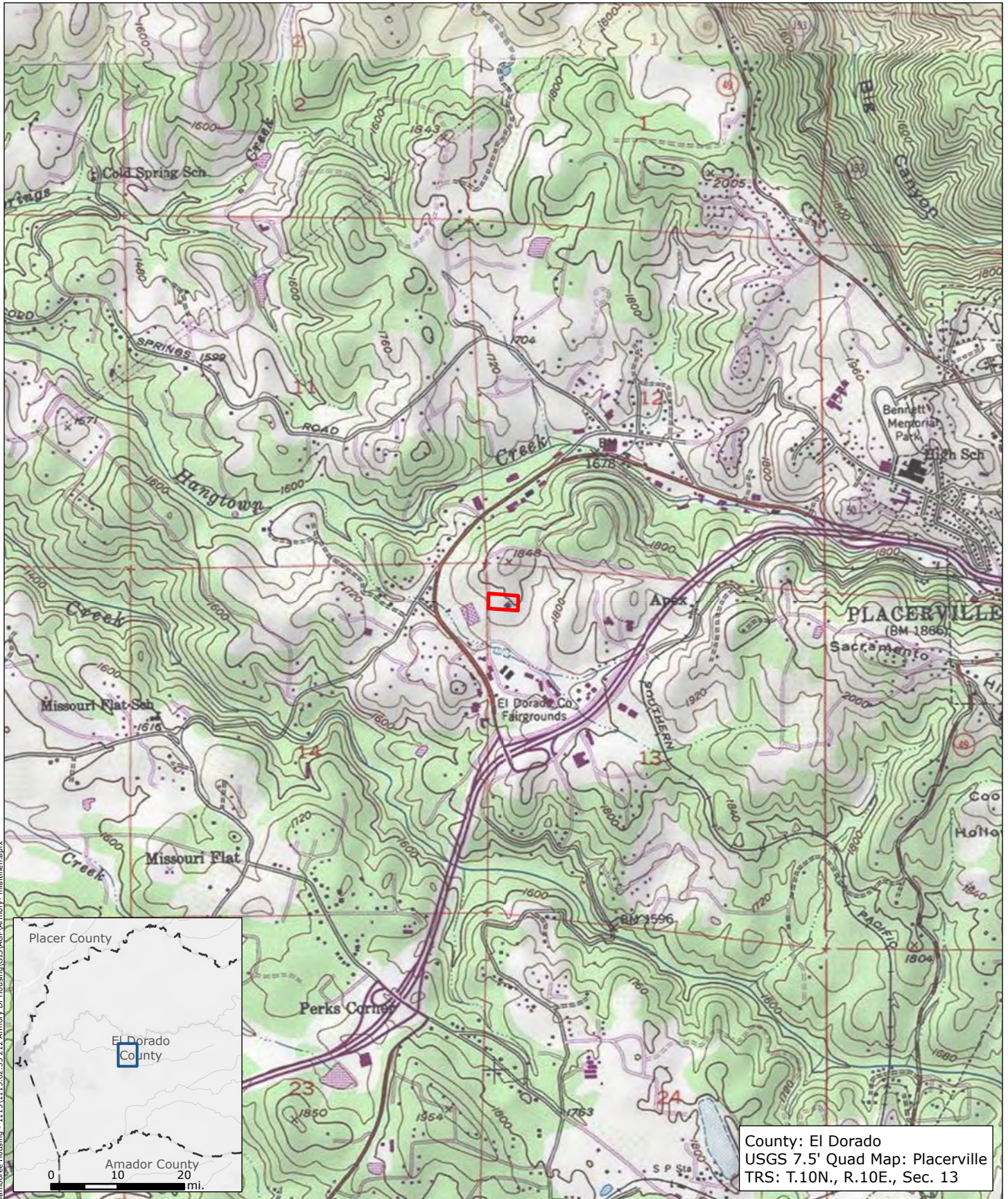
**Additional Request**

**Sacred Lands File Search - Required Information:**

**USGS Quadrangle Name(s):** Placerville 7.5'

**Township:** 10.N      **Range:** 10.E      **Section(s):** 13





County: El Dorado  
 USGS 7.5' Quad Map: Placerville  
 TRS: T.10N., R.10E., Sec. 13

**Legend**  
 Project Area



**212 Armory Drive Housing Project**  
 Project Area Location Map

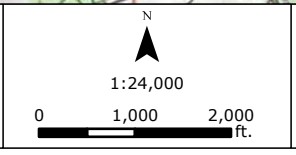


FIGURE  
**1**

SOURCE ESRI USGS Topo Maps	JOB NUMBER 1115.02.55	DRAWN mlaitinen	DATE 7/12/2021	REVISED -	APPROVED -
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**Legend**

Project Area



**212 Armory Drive Housing Project**  
Project Area Detail Map

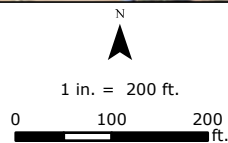


FIGURE  
**2**

SOURCE  
Bing Aerial Basemap

JOB NUMBER  
1115.02.55

DRAWN  
mlaitinen

DATE  
7/12/2021

REVISED  
-

APPROVED  
-

August 18, 2021

Gene Whitehouse  
Chairperson  
United Auburn Indian Community of the Auburn Rancheria  
10720 Indian Hill Road  
Auburn, CA 95603

Dear Chairperson Whitehouse:

The Department of General Services (DGS) is proposing to construct the 212 Armory Drive Housing Project (Project) in Placerville, California (see attached maps). DGS is responding to the United Auburn Indian Community of the Auburn Rancheria's (UAIC) request to be formally notified under Assembly Bill 52 (AB-52) as identified in Public Resource Code (PRC) Section 21080.3.1(b)(2) of projects within the ancestral territory the UAIC is traditionally and culturally affiliated with.

Our subconsultant, NCE, contacted the Native American Heritage Commission (NAHC) on July 12, 2021 to request review of the Sacred Lands File (SLF) and for a list of tribes with traditional lands and/or cultural places within the area. The NAHC responded on July 27, 2021, stating that the SLF review resulted in negative results, and provided your contact information as part of the list. We understand that negative results do not preclude the existence of cultural resources, and that the UAIC may be a source of information regarding the existence of tribal cultural resources.

NCE conducted a record search of the California Historical Resources Information System (CHRIS) for the project area vicinity on July 12, 2021. The CHRIS records search included review of the archaeological base maps, site records, and survey reports on file at the North Central Information Center (NCIC) at California State University, Sacramento. According to the records search, the project area and surrounding 100-meter area does not contain previously recorded archaeological resources.

### **Project Location and Description**

The Project is located at 212 Armory Drive, Placerville, California and is identified by the Assessor's Parcel Number (APN) 325-280-03-100. The 2.58-acre project area is owned by the State of California and currently contains armory building and other accessory buildings. The buildings have been used as a recruiting office for the Army National Guard.

The Project will provide a total of 83 new affordable housing units for low-income individuals and families. The Project would construct two three-story buildings; one u-shaped building on the eastern half of the site and one much smaller building built into the hillside and tree canopy. The u-shaped residential building on the eastern side will

provide most of the residential units (54 units), amenities and support spaces, and parking. The small western residential building would hold some utility areas and will house 29 units. In total, the Project will construct 83 new affordable housing units comprised of thirty-four (34) one-bedroom units, twenty-seven (27) two-bedroom units, and twenty-two (22) three-bedroom units. The u-shaped eastern building will hold community indoor amenities such as a multi-purpose room, youth room, laundry room, offices, and the leasing lobby.

Outdoor amenities will include a central courtyard, amphitheater, dedicated pet area and a pedestrian walkway with seating. The courtyard is approximately 14,000 square feet and will incorporate outdoor living and play areas for multiple age groups. The outdoor amphitheater will be used to facilitate educational and social programs. The pedestrian walkway will be constructed on the western side of the site through the 8,900 square foot wooded area. Landscaping will be designed to incorporate as many of the existing onsite trees throughout the property.

If you have any specific information or questions regarding the Project, please contact me by email, phone, or mail. This letter and preliminary project information serve as the initiation of AB-52. Please respond within 30 days of receipt of this letter if you would like to consult on this Project. We would appreciate your assistance and look forward to hearing from you soon.

Sincerely,



Terry Ash  
Senior Environmental Planner  
Department of General Services / Real Estate Services Division  
(916) 201-0085  
terry.ash@dgs.ca.gov

Attachments:

1. Figure 1 – Project Area Location Map
2. Figure 2 – Project Area Detail Map
3. CHRIS Records Search Results
4. NAHC Sacred Lands File Search Request Results
5. NAHC Tribal Consultation List



August 18, 2021

Regina Cuellar  
Chairperson  
Shingle Springs Band of Miwok Indians  
P.O. Box 1340  
Shingle Springs, CA 95682

Subject: Invitation to Provide Consultation for the 212 Armory Drive Housing Project,  
Placerville, El Dorado County, California

Dear Ms. Cuellar:

The Department of General Services (DGS) is proposing to construct the 212 Armory Drive Housing Project (Project) in Placerville, California (see attached maps). NCE is conducting the cultural resources review of the Project to support preparation of the environmental document. As part of our background research, we would like to request your input on potential cultural resources within the project area. This request is not part of any formal local, state, or federal consultation process.

Our firm contacted the Native American Heritage Commission (NAHC) on July 12, 2021 to request review of the Sacred Lands File (SLF) and for a list of tribes with traditional lands and/or cultural places within the area. The NAHC responded on July 27, 2021, stating that the SLF review resulted in negative results, and provided your contact information as part of the list. We understand that negative results do not preclude the existence of cultural resources, and that you may be a source of information regarding the existence of tribal cultural resources.

We conducted a record search of the California Historical Resources Information System (CHRIS) for the project area vicinity on July 12, 2021. The CHRIS records search included review of the archaeological base maps, site records, and survey reports on file at the North Central Information Center (NCIC) at California State University, Sacramento. According to the records search, the project area and surrounding 100-meter area does not contain previously recorded archaeological resources.

**Richmond, CA**  
501 Canal Boulevard, Suite I  
Richmond, CA 94804  
(510) 215-3620

## Project Location and Description

The Project is located at 212 Armory Drive, Placerville, California and is identified by the Assessor's Parcel Number (APN) 325-280-03-100. The 2.58-acre project area is owned by the State of California and currently contains armory building and other accessory buildings. The buildings have been used as a recruiting office for the Army National Guard.

The Project will provide a total of 83 new affordable housing units for low-income individuals and families. The Project would construct two three-story buildings; one u-shaped building on the eastern half of the site and one much smaller building built into the hillside and tree canopy. The u-shaped residential building on the eastern side will provide most of the residential units (54 units), amenities and support spaces, and parking. The small western residential building would hold some utility areas and will house 29 units. In total, the Project will construct 83 new affordable housing units comprised of thirty-four (34) one-bedroom units, twenty-seven (27) two-bedroom units, and twenty-two (22) three-bedroom units. The u-shaped eastern building will hold community indoor amenities such as a multi-purpose room, youth room, laundry room, offices, and the leasing lobby.

Outdoor amenities will include a central courtyard, amphitheater, dedicated pet area and a pedestrian walkway with seating. The courtyard is approximately 14,000 square feet and will incorporate outdoor living and play areas for multiple age groups. The outdoor amphitheater will be used to facilitate educational and social programs. The pedestrian walkway will be constructed on the western side of the site through the 8,900 square foot wooded area. Landscaping will be designed to incorporate as many of the existing onsite trees throughout the property.

If you have any specific information or questions regarding the Project, please contact me by email, phone, or mail. We would appreciate your response within thirty days to assist us with us in our efforts.

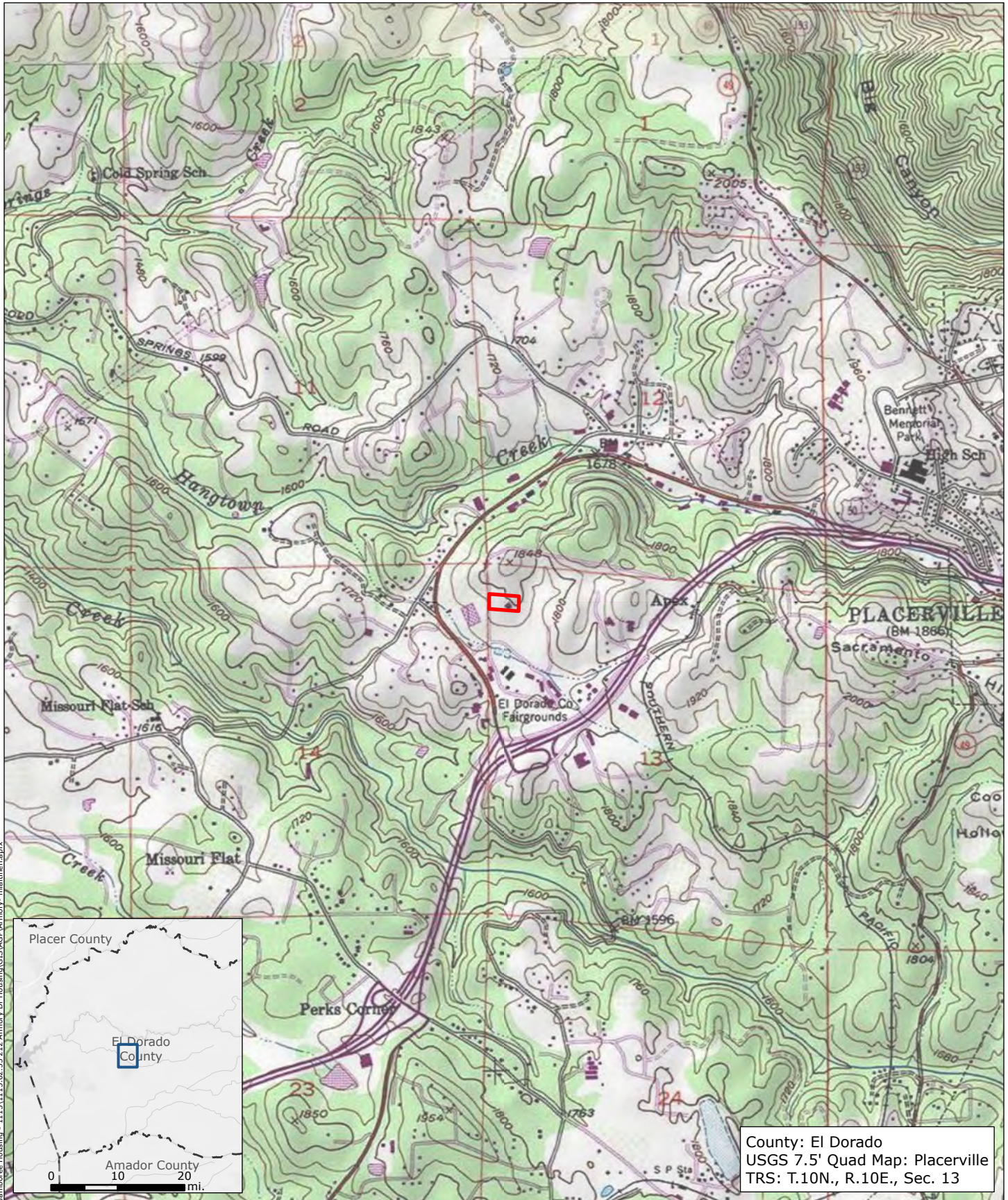
Sincerely,



Molly Laitinen  
NCE | Staff Archaeologist  
(510) 215-3620  
mlaitinen@ncenet.com

Attachments:

1. Figure 1 – Project Area Location Map
2. Figure 2 – Project Area Detail Map
3. CHRIS Records Search Results
4. NAHC Sacred Lands File Search Request Results
5. NAHC Tribal Consultation List



County: El Dorado  
 USGS 7.5' Quad Map: Placerville  
 TRS: T.10N., R.10E., Sec. 13

**Legend**  
 Project Area



**212 Armory Drive Housing Project**  
 Project Area Location Map

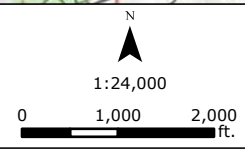


FIGURE  
**1**

SOURCE  
 ESRI USGS Topo Maps

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DATE  
 7/12/2021

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**Legend**

 Project Area



SOURCE  
Bing Aerial Basemap

**212 Armory Drive Housing Project**

Project Area Detail Map

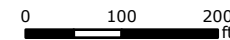
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mlaitinen

DATE  
7/12/2021



1 in. = 200 ft.



REVISED  
-

FIGURE

**2**

APPROVED  
-





7/12/2021

NCIC File No.: ELD-21-56

Molly Laitinen  
NCE  
501 Canal Blvd., Suite I  
Richmond, CA 94804

Re: 212 Armory Drive Housing Project

The North Central Information Center (NCIC) received your records search request for the project area referenced above, located on the Placerville USGS 7.5' quad. The following reflects the results of the records search for the project area and a 100 meter radius.

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

Recorded resources within project area:	None
Recorded resources outside project area, within radius:	None
Known reports within project area:	None
Known reports outside project area, within radius:	2251

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

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

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

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

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

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

Sincerely,

Paul Rendes, Coordinator  
North Central Information Center

## NATIVE AMERICAN HERITAGE COMMISSION

July 27, 2021

CHAIRPERSON  
**Laura Miranda**  
Luiseño

Molly Laitinen, RPA, Cultural Resources Specialist  
NCE

Via Email to: [mlaitinen@ncenet.com](mailto:mlaitinen@ncenet.com)

VICE CHAIRPERSON  
**Reginald Pagaling**  
Chumash

**Re: Native American Tribal Consultation, Pursuant to the Assembly Bill 52 (AB 52), Amendments to the California Environmental Quality Act (CEQA) (Chapter 532, Statutes of 2014), Public Resources Code Sections 5097.94 (m), 21073, 21074, 21080.3.1, 21080.3.2, 21082.3, 21083.09, 21084.2 and 21084.3, 212 Armory Drive Housing Project, El Dorado County**

SECRETARY  
**Merri Lopez-Keifer**  
Luiseño

Dear Ms. Laitinen:

PARLIAMENTARIAN  
**Russell Attebery**  
Karuk

Pursuant to Public Resources Code section 21080.3.1 (c), attached is a consultation list of tribes that are traditionally and culturally affiliated with the geographic area of the above-listed project. Please note that the intent of the AB 52 amendments to CEQA is to avoid and/or mitigate impacts to tribal cultural resources, (Pub. Resources Code §21084.3 (a)) ("Public agencies shall, when feasible, avoid damaging effects to any tribal cultural resource.")

COMMISSIONER  
**William Mungary**  
Paiute/White Mountain  
Apache

Public Resources Code sections 21080.3.1 and 21084.3(c) require CEQA lead agencies to consult with California Native American tribes that have requested notice from such agencies of proposed projects in the geographic area that are traditionally and culturally affiliated with the tribes on projects for which a Notice of Preparation or Notice of Negative Declaration or Mitigated Negative Declaration has been filed on or after July 1, 2015. Specifically, Public Resources Code section 21080.3.1 (d) provides:

COMMISSIONER  
**Julie Tumamait-Stenslie**  
Chumash

*Within 14 days of determining that an application for a project is complete or a decision by a public agency to undertake a project, the lead agency shall provide formal notification to the designated contact of, or a tribal representative of, traditionally and culturally affiliated California Native American tribes that have requested notice, which shall be accomplished by means of at least one written notification that includes a brief description of the proposed project and its location, the lead agency contact information, and a notification that the California Native American tribe has 30 days to request consultation pursuant to this section.*

COMMISSIONER  
[Vacant]

COMMISSIONER  
[Vacant]

COMMISSIONER  
[Vacant]

EXECUTIVE SECRETARY  
**Christina Snider**  
Pomo

The AB 52 amendments to CEQA law does not preclude initiating consultation with the tribes that are culturally and traditionally affiliated within your jurisdiction prior to receiving requests for notification of projects in the tribe's areas of traditional and cultural affiliation. The Native American Heritage Commission (NAHC) recommends, but does not require, early consultation as a best practice to ensure that lead agencies receive sufficient information about cultural resources in a project area to avoid damaging effects to tribal cultural resources.

**NAHC HEADQUARTERS**  
1550 Harbor Boulevard  
Suite 100  
West Sacramento,  
California 95691  
(916) 373-3710  
[nahc@nahc.ca.gov](mailto:nahc@nahc.ca.gov)  
[NAHC.ca.gov](http://NAHC.ca.gov)

The NAHC also recommends, but does not require that agencies should also include with their notification letters, information regarding any cultural resources assessment that has been completed on the area of potential effect (APE), such as:

1. The results of any record search that may have been conducted at an Information Center of the California Historical Resources Information System (CHRIS), including, but not limited to:

- A listing of any and all known cultural resources that have already been recorded on or adjacent to the APE, such as known archaeological sites;
- Copies of any and all cultural resource records and study reports that may have been provided by the Information Center as part of the records search response;
- Whether the records search indicates a low, moderate, or high probability that unrecorded cultural resources are located in the APE; and
- If a survey is recommended by the Information Center to determine whether previously unrecorded cultural resources are present.

2. The results of any archaeological inventory survey that was conducted, including:

- Any report that may contain site forms, site significance, and suggested mitigation measures.

All information regarding site locations, Native American human remains, and associated funerary objects should be in a separate confidential addendum, and not be made available for public disclosure in accordance with Government Code section 6254.10.

3. The result of any Sacred Lands File (SLF) check conducted through the Native American Heritage Commission was negative.

4. Any ethnographic studies conducted for any area including all or part of the APE; and

5. Any geotechnical reports regarding all or part of the APE.

Lead agencies should be aware that records maintained by the NAHC and CHRIS are not exhaustive and a negative response to these searches does not preclude the existence of a tribal cultural resource. A tribe may be the only source of information regarding the existence of a tribal cultural resource.

This information will aid tribes in determining whether to request formal consultation. In the event that they do, having the information beforehand will help to facilitate the consultation process.

If you receive notification of change of addresses and phone numbers from tribes, please notify the NAHC. With your assistance, we can assure that our consultation list remains current.

If you have any questions, please contact me at my email address: [Sarah.Fonseca@nahc.ac.gov](mailto:Sarah.Fonseca@nahc.ac.gov).

Sincerely,



Sarah Fonseca  
Cultural Resources Analyst

Attachment

**Native American Heritage Commission  
Tribal Consultation List  
El Dorado County  
7/27/2021**

***Ione Band of Miwok Indians***

Sara Dutschke, Chairperson  
9252 Bush Street  
Plymouth, CA, 95669  
Phone: (209) 245 - 5800  
consultation@ionemiwok.net  
Miwok

***Washoe Tribe of Nevada and California***

Serrell Smokey, Chairperson  
919 Highway 395 North  
Gardnerville, NV, 89410  
Phone: (775) 265 - 8600  
serrell.smokey@washoetribe.us  
Washoe

***Shingle Springs Band of Miwok Indians***

Regina Cuellar, Chairperson  
P.O. Box 1340  
Shingle Springs, CA, 95682  
Phone: (530) 387 - 4970  
Fax: (530) 387-8067  
rcuellar@ssband.org  
Maidu  
Miwok

***Wilton Rancheria***

Steven Hutchason, THPO  
9728 Kent Street  
Elk Grove, CA, 95624  
Phone: (916) 683 - 6000  
Fax: (916) 863-6015  
shutchason@wiltonrancheria-nsn.gov  
Miwok

***Tsi Akim Maidu***

Grayson Coney, Cultural Director  
P.O. Box 510  
Browns Valley, CA, 95918  
Phone: (530) 383 - 7234  
tsi-akim-maidu@att.net  
Maidu

***Wilton Rancheria***

Jesus Tarango, Chairperson  
9728 Kent Street  
Elk Grove, CA, 95624  
Phone: (916) 683 - 6000  
Fax: (916) 683-6015  
jtarango@wiltonrancheria-nsn.gov  
Miwok

***Tsi Akim Maidu***

Don Ryberg, Chairperson  
P.O. Box 510  
Browns Valley, CA, 95918  
Phone: (530) 383 - 7234  
tsi-akim-maidu@att.net  
Maidu

***Wilton Rancheria***

Dahlton Brown, Director of Administration  
9728 Kent Street  
Elk Grove, CA, 95624  
Phone: (916) 683 - 6000  
dbrown@wiltonrancheria-nsn.gov  
Miwok

***United Auburn Indian Community of the Auburn Rancheria***

Gene Whitehouse, Chairperson  
10720 Indian Hill Road  
Auburn, CA, 95603  
Phone: (530) 883 - 2390  
Fax: (530) 883-2380  
bguth@auburnrancheria.com  
Maidu  
Miwok

***Colfax-Todds Valley Consolidated Tribe***

Pamela Cubbler, Treasurer  
P.O. Box 4884  
Auburn, CA, 95604  
Phone: (530) 320 - 3943  
pcubbler@colfaxrancheria.com  
Maidu  
Miwok

***Washoe Tribe of Nevada and California***

Darrel Cruz, Cultural Resources Department  
919 Highway 395 North  
Gardnerville, NV, 89410  
Phone: (775) 265 - 8600  
darrel.cruz@washoetribe.us  
Washoe

***Colfax-Todds Valley Consolidated Tribe***

Clyde Prout, Chairperson  
P.O. Box 4884 none  
Auburn, CA, 95604  
Phone: (530) 577 - 3558  
miwokmaidu@yahoo.com  
Maidu  
Miwok

This list is current only as of the date of this document. Distribution of this list does not relieve any person of statutory responsibility as defined in Section 7050.5 of the Health and Safety Code, Section 5097.94 of the Public Resources Code and section 5097.98 of the Public Resources Code.

This list is only applicable for consultation with Native American tribes under Public Resources Code Sections 21080.3.1 for the proposed 212 Armory Drive Housing Project, El Dorado County.

**From:** [Molly Laitinen](#)  
**To:** [miwokmaidu@yahoo.com](mailto:miwokmaidu@yahoo.com); [Pamela Cubbler](#)  
**Cc:** [Eden Powell](#); [Gail Ervin](#)  
**Subject:** Placerville 212 Armory Dr Housing Project Consultation Initiation  
**Date:** Wednesday, August 18, 2021 5:21:00 PM  
**Attachments:** [CTVCT Armory Housing Letter - Cubbler.pdf](#)  
[CTVCT Armory Housing Letter - Prout.pdf](#)

---

Dear Mr. Prout and Ms. Cubbler,

Please find attached a copy of the consultation letters mailed today, August 8, 2021, to notify the Colfax-Todds Valley Consolidated Tribe of the Department of General Services' (DGS) proposed 212 Armory Drive Housing Project in Placerville, California.

If you have any questions or would like to consult on the project, please respond to this email or contact me via phone at (408) 823-4570.

Thank you,

**Molly Laitinen, RPA**

**Staff Archaeologist**



**p** (510) 215-3620    **c** (408) 823-4570  
**f** (510) 215-2898    **e** [mlaitinen@ncenet.com](mailto:mlaitinen@ncenet.com)

**NCE**  
[501 Canal Blvd., Suite I, Richmond, CA 94804](#)  
[www.ncenet.com](http://www.ncenet.com)

*Collaboration. Commitment. Confidence.<sup>SM</sup>*

**From:** [Molly Laitinen](#)  
**To:** ["consultation@ionemiwok.net"](mailto:consultation@ionemiwok.net); ["culturalcommittee@ionemiwok.net"](mailto:culturalcommittee@ionemiwok.net)  
**Cc:** ["Eden Powell"](#); [Gail Ervin](#)  
**Subject:** Placerville 212 Armory Dr Housing Project Consultation Initiation  
**Date:** Wednesday, August 18, 2021 5:24:00 PM  
**Attachments:** [lone Band Armory Housing Letter - Dutschke.pdf](#)

---

Greetings:

Please find attached a copy of the consultation letter mailed today, August 8, 2021, to notify the lone Band of Miwok Indians of the Department of General Services' (DGS) proposed 212 Armory Drive Housing Project in Placerville, California.

If you have any questions or would like to consult on the project, please respond to this email or contact me via phone at (408) 823-4570.

Thank you,

**Molly Laitinen, RPA**  
Staff Archaeologist



**p** (510) 215-3620    **c** (408) 823-4570  
**f** (510) 215-2898    **e** [mlaitinen@ncenet.com](mailto:mlaitinen@ncenet.com)

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[501 Canal Blvd., Suite I, Richmond, CA 94804](#)  
[www.ncenet.com](http://www.ncenet.com)

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**From:** [Molly Laitinen](#)  
**To:** ["rcuellar@ssband.org"](mailto:rcuellar@ssband.org)  
**Cc:** ["Eden Powell"](#); [Gail Ervin](#)  
**Subject:** Placerville 212 Armory Dr Housing Project Consultation Initiation  
**Date:** Wednesday, August 18, 2021 5:26:00 PM  
**Attachments:** [Shingle Springs Armory Housing Letter - Cuellar.pdf](#)

---

Greetings:

Please find attached a copy of the consultation letter mailed today, August 8, 2021, to notify the Shingle Springs Band of Miwok Indians of the Department of General Services' (DGS) proposed 212 Armory Drive Housing Project in Placerville, California.

If you have any questions or would like to consult on the project, please respond to this email or contact me via phone at (408) 823-4570.

Thank you,

**Molly Laitinen, RPA**  
Staff Archaeologist



**p** (510) 215-3620    **c** (408) 823-4570  
**f** (510) 215-2898    **e** [mlaitinen@ncenet.com](mailto:mlaitinen@ncenet.com)

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[501 Canal Blvd., Suite I, Richmond, CA 94804](#)  
[www.ncenet.com](http://www.ncenet.com)

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**From:** [Molly Laitinen](#)  
**To:** [tsi-akim-maidu@att.net](mailto:tsi-akim-maidu@att.net)  
**Cc:** [Eden Powell](#); [Gail Ervin](#)  
**Subject:** Placerville 212 Armory Dr Housing Project Consultation Initiation  
**Date:** Wednesday, August 18, 2021 5:26:00 PM  
**Attachments:** [Tsi Akim Maidu Armory Housing Letter - Ryberg.pdf](#)

---

Greetings:

Please find attached a copy of the consultation letter mailed today, August 8, 2021, to notify the Tsi Akim Maidu of the Department of General Services' (DGS) proposed 212 Armory Drive Housing Project in Placerville, California.

If you have any questions or would like to consult on the project, please respond to this email or contact me via phone at (408) 823-4570.

Thank you,

**Molly Laitinen, RPA**  
Staff Archaeologist



**p** (510) 215-3620    **c** (408) 823-4570  
**f** (510) 215-2898    **e** [mlaitinen@ncenet.com](mailto:mlaitinen@ncenet.com)

**NCE**  
[501 Canal Blvd., Suite I, Richmond, CA 94804](#)  
[www.ncenet.com](http://www.ncenet.com)

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**From:** [Molly Laitinen](#)  
**To:** [Anna Starkey](#)  
**Subject:** RE: Placerville 212 Armory Dr Housing Project AB-52 Initiation  
**Date:** Wednesday, August 18, 2021 5:05:00 PM  
**Attachments:** [DGS Armory Dr Housing UAIC Letter FINAL-signed.pdf](#)  
[image001.png](#)

---

Hi Anna,

Thank you for the update in notification, we will look into using that for future projects.

Apologies, but I realized I sent you the unsigned letter. Please find the signed version from DGS attached.

Thanks,

Molly

---

**From:** Anna Starkey <astarkey@auburnrancheria.com>  
**Sent:** Wednesday, August 18, 2021 4:30 PM  
**To:** Molly Laitinen <MLaitinen@ncenet.com>  
**Cc:** Ash, Terry@DGS <Terry.Ash@dgs.ca.gov>; Gail Ervin <GERvin@ncenet.com>; Eden Powell <epowell@jamboreehousing.com>; Anna Cheng <acheng@auburnrancheria.com>  
**Subject:** RE: Placerville 212 Armory Dr Housing Project AB-52 Initiation

Good afternoon,

Thank you for the notification to consult. We will review the project location and get back to you if UAIC would like to consult.

Our preferred method of receiving notifications or requests for information is via our online form found at the link below. It will automatically be submitted to the Tribal Historic Preservation Department for digital processing and you receive a confirmation email with a copy of your submission for your records. It is faster and more streamlined than paper notifications. Please Bookmark this link.

<https://auburnrancheria.com/programs-services/tribal-preservation/submit-agency-notification/>

Thank you,  
Anna Starkey

*The United Auburn Indian Community is now accepting electronic consultation request, project notifications, and requests for information! Please fill out and submit through our website. Do not mail hard copy letters or documents. <https://auburnrancheria.com/programs-services/tribal-preservation> **Bookmark this link!***



**Anna M. Starkey, M.A., RPA**  
Cultural Regulatory Specialist  
Tribal Historic Preservation Department | UAIC  
10720 Indian Hill Road  
Auburn, CA 95603  
Direct line: (916) 251-1565 | Cell: (530) 863-6503  
[astarkey@auburnrancheria.com](mailto:astarkey@auburnrancheria.com) | [www.auburnrancheria.com](http://www.auburnrancheria.com)

---

**From:** Molly Laitinen <[MLaitinen@ncenet.com](mailto:MLaitinen@ncenet.com)>  
**Sent:** Wednesday, August 18, 2021 4:16 PM  
**To:** Anna Starkey <[astarkey@auburnrancheria.com](mailto:astarkey@auburnrancheria.com)>  
**Cc:** Ash, Terry@DGS <[Terry.Ash@dgs.ca.gov](mailto:Terry.Ash@dgs.ca.gov)>; Gail Ervin <[GErvin@ncenet.com](mailto:GErvin@ncenet.com)>; Eden Powell <[epowell@jamboreehousing.com](mailto:epowell@jamboreehousing.com)>; Anna Cheng <[acheng@auburnrancheria.com](mailto:acheng@auburnrancheria.com)>  
**Subject:** Placerville 212 Armory Dr Housing Project AB-52 Initiation

Hi Anna,

I am contacting you on behalf of the Department of General Services (DGS). Please find attached a copy of the AB-52 consultation letter mailed today, August 8, 2021, notifying the United Auburn Indian Community of the Auburn Rancheria of the DGS's proposed 212 Armory Drive Housing Project in Placerville, California.

If you have any questions or would like to consult on the project, please contact the DGS representative and Senior Environmental Planner for the project, Terry Ash, at (916) 201-0085 or [terry.ash@dgs.ca.gov](mailto:terry.ash@dgs.ca.gov).

Thank you,

**Molly Laitinen, RPA**

Staff Archaeologist



**p** (510) 215-3620    **c** (408) 823-4570  
**f** (510) 215-2898    **e** [mlaitinen@ncenet.com](mailto:mlaitinen@ncenet.com)

**NCE**  
[501 Canal Blvd., Suite I, Richmond, CA 94804](http://www.ncenet.com)  
[www.ncenet.com](http://www.ncenet.com)

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the Electronic Signatures in Global and National Commerce Act (E-Sign Act), 15, U.S.C. §§ 7001 to 7006 or the Uniform Electronic Transactions Act of any state or the federal government unless a specific statement to the contrary is included in this e-mail.

**From:** [Molly Laitinen](#)  
**To:** "[Darrel Cruz](#)"; "[serrell.smokey@washoetribe.us](mailto:serrell.smokey@washoetribe.us)"  
**Cc:** "[Eden Powell](#)"; [Gail Ervin](#)  
**Subject:** Placerville 212 Armory Dr Housing Project Consultation Initiation  
**Date:** Wednesday, August 18, 2021 5:28:00 PM  
**Attachments:** [Washoe Tribe Armory Housing Letter - Cruz.pdf](#)  
[Washoe Tribe Armory Housing Letter - Serrell.pdf](#)

---

Greetings:

Please find attached a copy of the consultation letters mailed today, August 8, 2021, to notify the Washoe Tribe of Nevada and California of the Department of General Services' (DGS) proposed 212 Armory Drive Housing Project in Placerville, California.

If you have any questions or would like to consult on the project, please respond to this email or contact me via phone at (408) 823-4570.

Thank you,

**Molly Laitinen, RPA**

Staff Archaeologist



**p** (510) 215-3620    **c** (408) 823-4570  
**f** (510) 215-2898    **e** [mlaitinen@ncenet.com](mailto:mlaitinen@ncenet.com)

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[501 Canal Blvd., Suite I, Richmond, CA 94804](#)  
[www.ncenet.com](http://www.ncenet.com)

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**From:** [Molly Laitinen](#)  
**To:** [shutchason@wiltonrancheria-nsn.gov](mailto:shutchason@wiltonrancheria-nsn.gov)  
**Subject:** FW: Placerville 212 Armory Dr Housing Project Consultation Initiation  
**Date:** Wednesday, August 18, 2021 5:34:00 PM  
**Attachments:** [Wilton Rancheria Armory Housing Letter - Brown.pdf](#)  
[Wilton Rancheria Armory Housing Letter - Hutchason.pdf](#)  
[Wilton Rancheria Armory Housing Letter - Tarango.pdf](#)

---

Dear Mr. Hutchason,

Apologies, I input your email incorrectly in my first email to you. Please find the attached consultation letters for the Department of General Services' (DGS) proposed 212 Armory Drive Housing Project in Placerville, California.

If you have any questions, please respond to this email or contact the me via phone at (408) 823-4570.

Thank you,

**Molly Laitinen, RPA**

**Staff Archaeologist**



**p** (510) 215-3620    **c** (408) 823-4570  
**f** (510) 215-2898    **e** [mlaitinen@ncenet.com](mailto:mlaitinen@ncenet.com)

**NCE**  
[501 Canal Blvd., Suite I, Richmond, CA 94804](#)  
[www.ncenet.com](http://www.ncenet.com)

*Collaboration. Commitment. Confidence.<sup>SM</sup>*

---

**From:** Molly Laitinen  
**Sent:** Wednesday, August 18, 2021 5:30 PM  
**To:** [shutchason@wiltonrancheriansn.gov](mailto:shutchason@wiltonrancheriansn.gov); [jtarango@wiltonrancheria-nsn.gov](mailto:jtarango@wiltonrancheria-nsn.gov); [dbrown@wiltonrancheria-nsn.gov](mailto:dbrown@wiltonrancheria-nsn.gov)  
**Cc:** Eden Powell <[epowell@jamboreehousing.com](mailto:epowell@jamboreehousing.com)>; Gail Ervin <[GErvin@ncenet.com](mailto:GErvin@ncenet.com)>  
**Subject:** Placerville 212 Armory Dr Housing Project Consultation Initiation

Greetings:

Please find attached a copy of the consultation letters mailed today, August 8, 2021, to notify Wilton Rancheria of the Department of General Services' (DGS) proposed 212 Armory Drive Housing Project in Placerville, California.

If you have any questions or would like to consult on the project, please respond to this email or contact the me via phone at (408) 823-4570.

Thank you,

**Molly Laitinen, RPA**

**Staff Archaeologist**



**p** (510) 215-3620    **c** (408) 823-4570  
**f** (510) 215-2898    **e** [mlaitinen@ncenet.com](mailto:mlaitinen@ncenet.com)

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[www.ncenet.com](http://www.ncenet.com)

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**From:** [Unhelica Vasquez](#)  
**To:** [Molly Laitinen](#); [James Sarmento](#)  
**Cc:** [epowell@jamboreehousing.com](#); [Gail Ervin](#); [Regina Cuellar](#); [Kara Perry](#); [Terry.Ash@dgs.ca.gov](#)  
**Subject:** 212 Armory Drive Housing Project Consultation Letter  
**Date:** Thursday, September 23, 2021 7:52:24 AM  
**Attachments:** [212 Armory Drive Housing Project Consultation Letter.pdf](#)

---

Dear Molly Laitinen,

Here's the attachment for the consultation letter if you have any further questions, please contact Kara Perry at (530) 363-5123 or [KPerry@ssband.org](mailto:KPerry@ssband.org).

Thank you,  
Unhelica.



### Unhelica Vasquez

Administrative Assistant

Cultural Resources Department

Office Hours: Cultural Resources

Fax: (530) 558-2034

Email: [uvasquez@ssband.org](mailto:uvasquez@ssband.org)

---

Shingle Springs Band of Miwok Indians | P.O. Box 1340, Shingle Springs, CA 95682

SSBMI Disclaimer: This email (212 Armory Drive Housing Project Consultation Letter) is from Shingle Springs Band of Miwok Indians: Cultural Resources Department and is intended for [mlaitinen@ncenet.com](mailto:mlaitinen@ncenet.com); [jsarmento@ssband.org](mailto:jsarmento@ssband.org). Any attachments thereto may contain private, confidential, and privileged material. Any review, copying, or distribution of this email (or any attachments thereto) by parties other than the Shingle Springs Band of Miwok Indians (and its affiliated departments or programs) or the intended recipient(s) is strictly prohibited. If you properly received this e-mail as an employee of the Shingle Springs Band of Miwok Indians, outside legal counsel or retained expert, you should maintain its contents in confidence in order to preserve the attorney-client or work product privilege that may be available to protect confidentiality.

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## Shingle Springs Band of Miwok Indians

Shingle Springs Rancheria (Verona Tract), California

---

5281 Honpie Road • Placerville, CA 95667  
(530) 698-1400 • shinglespringsrancheria.com

### CULTURAL RESOURCES

September 22, 2021

NCE  
Molly Laitinen  
501 Canal Blvd., Suite 1  
Richmond, CA 94804

Dear Molly Laitinen,

The Most Likely Descendant, Daniel Fonseca would like to initiate consultation process with you in regard to the 212 Armory Drive Housing Project in El Dorado County. Among other things, we would like this consultation to address the cultural and historic resource issues, pursuant to the regulations implementing Section 106 of the National Historic Preservation Act and Assembly Bill 52.

Prior to meeting we would like to request any and all completed record searches and/or surveys that were done in/around the project area up to and including environmental, archaeological and cultural reports.

Please let this letter serve as a formal request for the Shingle Springs Band Of Miwok Indians to be added as a consulting party in identifying any Tribal Cultural Properties (TCPs) that may exist within the project's Area of Potential Effects (APE).

Please contact Kara Perry, Site Protection Manager, (530) 488-4049, [kperry@ssband.org](mailto:kperry@ssband.org), to schedule a consultation pursuant to Section 106 of the NHPA and AB 52.

Sincerely,

Daniel Fonseca  
Tribal Historic Preservation Officer (THPO)  
Most Likely Descendant (MLD)

**From:** [Molly Laitinen](#)  
**To:** [Kara Perry](#)  
**Cc:** [Gail Ervin](#); [Eden Powell](#); [Un'helica Vasquez](#); [Ash, Terry@DGS](#); [James Sarmento](#)  
**Subject:** RE: Placerville 212 Armory Dr Housing Project Consultation Initiation  
**Date:** Tuesday, October 26, 2021 1:06:00 PM

---

Okay, thank you so much!

Molly

---

**From:** Kara Perry <[KPerry@ssband.org](mailto:KPerry@ssband.org)>  
**Sent:** Tuesday, October 26, 2021 1:06 PM  
**To:** Molly Laitinen <[MLaitinen@ncenet.com](mailto:MLaitinen@ncenet.com)>  
**Cc:** Gail Ervin <[GErvin@ncenet.com](mailto:GErvin@ncenet.com)>; Eden Powell <[epowell@jamboreehousing.com](mailto:epowell@jamboreehousing.com)>; Un'helica Vasquez <[uvasquez@ssband.org](mailto:uvasquez@ssband.org)>; Ash, Terry@DGS <[Terry.Ash@dgs.ca.gov](mailto:Terry.Ash@dgs.ca.gov)>; James Sarmento <[jsarmento@ssband.org](mailto:jsarmento@ssband.org)>  
**Subject:** Re: Placerville 212 Armory Dr Housing Project Consultation Initiation

Yes, that's fine.



### Kara Perry

Site Protection Manager

Cultural Resources Department

Office Hours: Cultural Resources

Phone: (530) 488-4049

Mobile: (530) 363-5123

Fax: (530) 558-2034

Email: [KPerry@ssband.org](mailto:KPerry@ssband.org)

Shingle Springs Band of Miwok Indians | P.O. Box 1340, Shingle Springs, CA 95682

---

SSBMI Disclaimer: This email (Re: Placerville 212 Armory Dr Housing Project Consultation Initiation) is from Shingle Springs Band of Miwok Indians: Cultural Resources Department and is intended for [MLaitinen@ncenet.com](mailto:MLaitinen@ncenet.com). Any attachments thereto may contain private, confidential, and privileged material. Any review, copying, or distribution of this email (or any attachments thereto) by parties other than the Shingle Springs Band of Miwok Indians (and its affiliated departments or programs) or the intended recipient(s) is strictly prohibited. If you properly received this e-mail as an employee of the Shingle Springs Band of Miwok Indians, outside legal counsel or retained expert, you should maintain its contents in confidence in order to preserve the attorney-client or work product privilege that may be available to protect confidentiality.

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---

**From:** Molly Laitinen <[MLaitinen@ncenet.com](mailto:MLaitinen@ncenet.com)>

**Date:** Tuesday, October 26, 2021 at 1:04 PM

**To:** Kara Perry <[KPerry@ssband.org](mailto:KPerry@ssband.org)>

**Cc:** Gail Ervin <[GErvin@ncenet.com](mailto:GErvin@ncenet.com)>, Eden Powell <[epowell@jamboreehousing.com](mailto:epowell@jamboreehousing.com)>, Un'helica Vasquez <[uvasquez@ssband.org](mailto:uvasquez@ssband.org)>, "Ash, Terry@DGS" <[Terry.Ash@dgs.ca.gov](mailto:Terry.Ash@dgs.ca.gov)>

James Sarmiento <[jsarmiento@ssband.org](mailto:jsarmiento@ssband.org)>

**Subject:** RE: Placerville 212 Armory Dr Housing Project Consultation Initiation

Hi Kara,

I apologize for any inconvenience, but I realized I had put the wrong dates in the previous email. They were supposed to be for this Thursday and Friday in October and not November. Does the meeting time I set up for this Friday, 10/29, from 1-2:30pm still work for you?

Thank you,

Molly

---

**From:** Molly Laitinen

**Sent:** Tuesday, October 26, 2021 11:26 AM

**To:** Kara Perry <[KPerry@ssband.org](mailto:KPerry@ssband.org)>

**Cc:** Gail Ervin <[GErvin@ncenet.com](mailto:GErvin@ncenet.com)>; Eden Powell <[epowell@jamboreehousing.com](mailto:epowell@jamboreehousing.com)>; Un'helica Vasquez <[uvasquez@ssband.org](mailto:uvasquez@ssband.org)>; Ash, Terry@DGS <[Terry.Ash@dgs.ca.gov](mailto:Terry.Ash@dgs.ca.gov)>; James Sarmiento <[jsarmiento@ssband.org](mailto:jsarmiento@ssband.org)>

**Subject:** RE: Placerville 212 Armory Dr Housing Project Consultation Initiation

Hi Kara,

Thank you, I will send an invite out!

Molly

---

**From:** Kara Perry <[KPerry@ssband.org](mailto:KPerry@ssband.org)>

**Sent:** Tuesday, October 26, 2021 11:23 AM

**To:** Molly Laitinen <[MLaitinen@ncenet.com](mailto:MLaitinen@ncenet.com)>

**Cc:** Gail Ervin <[GErvin@ncenet.com](mailto:GErvin@ncenet.com)>; Eden Powell <[epowell@jamboreehousing.com](mailto:epowell@jamboreehousing.com)>; Un'helica Vasquez <[uvasquez@ssband.org](mailto:uvasquez@ssband.org)>; Ash, Terry@DGS <[Terry.Ash@dgs.ca.gov](mailto:Terry.Ash@dgs.ca.gov)>; James Sarmiento <[jsarmiento@ssband.org](mailto:jsarmiento@ssband.org)>

**Subject:** Re: Placerville 212 Armory Dr Housing Project Consultation Initiation

Hi Molly,

I can do Friday at 1.

**Kara Perry**

Site Protection Manager

Cultural Resources Department



Office Hours: Cultural Resources  
Phone: (530) 488-4049  
Mobile: (530) 363-5123  
Fax: (530) 558-2034  
Email: [KPerry@ssband.org](mailto:KPerry@ssband.org)

Shingle Springs Band of Miwok Indians | P.O. Box 1340, Shingle Springs, CA 95682

---

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---

**From:** Molly Laitinen <[MLaitinen@ncenet.com](mailto:MLaitinen@ncenet.com)>  
**Date:** Tuesday, October 26, 2021 at 11:06 AM  
**To:** Kara Perry <[KPerry@ssband.org](mailto:KPerry@ssband.org)>  
**Cc:** Gail Ervin <[GErvin@ncenet.com](mailto:GErvin@ncenet.com)>, Eden Powell <[epowell@jamboreehousing.com](mailto:epowell@jamboreehousing.com)>, Un'helica Vasquez <[uvasquez@ssband.org](mailto:uvasquez@ssband.org)>, "Ash, Terry@DGS" <[Terry.Ash@dgs.ca.gov](mailto:Terry.Ash@dgs.ca.gov)>, James Sarmento <[jsarmento@ssband.org](mailto:jsarmento@ssband.org)>  
**Subject:** RE: Placerville 212 Armory Dr Housing Project Consultation Initiation

Hi Kara,

Great! Currently the NCE, Jamboree, and DGS group has availability:

Thursday, 11/28 from 1-2pm  
Friday, 11/29 anytime before 3pm

Let us know what works for you or if there is a different time next week you prefer.

Thank you,

Molly

---

**From:** Kara Perry <[KPerry@ssband.org](mailto:KPerry@ssband.org)>  
**Sent:** Tuesday, October 26, 2021 10:33 AM  
**To:** Molly Laitinen <[MLaitinen@ncenet.com](mailto:MLaitinen@ncenet.com)>  
**Cc:** Gail Ervin <[GErvin@ncenet.com](mailto:GErvin@ncenet.com)>; Eden Powell <[epowell@jamboreehousing.com](mailto:epowell@jamboreehousing.com)>; Un'helica Vasquez <[uvasquez@ssband.org](mailto:uvasquez@ssband.org)>; Ash, Terry@DGS <[Terry.Ash@dgs.ca.gov](mailto:Terry.Ash@dgs.ca.gov)>  
**Subject:** Re: Placerville 212 Armory Dr Housing Project Consultation Initiation

Hi Molly,

I don't have an issue with a joint consultation call, and I am sure logistically Wilton and Shingle can work out the lead. Are there dates and times that work best for you.

Thank you

Kara



### Kara Perry

Site Protection Manager

Cultural Resources Department

Office Hours: Cultural Resources

Phone: (530) 488-4049

Mobile: (530) 363-5123

Fax: (530) 558-2034

Email: [KPerry@ssband.org](mailto:KPerry@ssband.org)

Shingle Springs Band of Miwok Indians | P.O. Box 1340, Shingle Springs, CA 95682

---

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---

**From:** Molly Laitinen <[MLaitinen@ncenet.com](mailto:MLaitinen@ncenet.com)>

**Date:** Tuesday, October 19, 2021 at 11:39 AM

**To:** Kara Perry <[KPerry@ssband.org](mailto:KPerry@ssband.org)>

**Cc:** Gail Ervin <[GErvin@ncenet.com](mailto:GErvin@ncenet.com)>, Eden Powell <[epowell@jamboreehousing.com](mailto:epowell@jamboreehousing.com)>, Un'helica Vasquez <[uvasquez@ssband.org](mailto:uvasquez@ssband.org)>, "Ash, Terry@DGS" <[Terry.Ash@dgs.ca.gov](mailto:Terry.Ash@dgs.ca.gov)>

**Subject:** RE: Placerville 212 Armory Dr Housing Project Consultation Initiation

Hi Kara,

I am following up on setting up a meeting with you and Daniel. Wilton Rancheria has also requested to consult on the project and we would like to know if you would be comfortable setting up the meeting with their representative(s) in attendance as well? Or do you prefer to keep the meetings separate? If both tribes are consulting, we would like to know if either Shingle Springs or Wilton will be the lead similar to consultations from the Metro at 7<sup>th</sup> / Railyards Lot 46A Project from Spring 2020.

Let me know your thoughts on the matter.

Thank you,

Molly Laitinen  
NCE | Staff Archaeologist  
Mobile: (408) 823-4570

---

**From:** Kara Perry <[KPerry@ssband.org](mailto:KPerry@ssband.org)>  
**Sent:** Wednesday, October 6, 2021 8:09 AM  
**To:** Molly Laitinen <[MLaitinen@ncenet.com](mailto:MLaitinen@ncenet.com)>  
**Cc:** Gail Ervin <[GErvin@ncenet.com](mailto:GErvin@ncenet.com)>; Eden Powell <[epowell@jamboreehousing.com](mailto:epowell@jamboreehousing.com)>; Un'helica Vasquez <[uvasquez@ssband.org](mailto:uvasquez@ssband.org)>; Ash, Terry@DGS <[Terry.Ash@dgs.ca.gov](mailto:Terry.Ash@dgs.ca.gov)>  
**Subject:** RE: Placerville 212 Armory Dr Housing Project Consultation Initiation

Hi Molly,  
I will need to check in with Daniel to get a better handle on dates and times he is available. Currently, this week will not work on our end as he is on travel. At this time we would prefer to meet virtually and can discuss internally on whether a site visit is needed. I hope to be able to provide you this early next week.  
Thank you  
Kara



**Kara Perry**  
Site Protection Manager  
Cultural Resources Department

Office Hours: Cultural Resources  
Phone: (530) 488-4049  
Mobile: (530) 363-5123  
Fax: (530) 558-2034  
Email: [KPerry@ssband.org](mailto:KPerry@ssband.org)

Shingle Springs Band of Miwok Indians | P.O. Box 1340, Shingle Springs, CA 95682

---

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**From:** Molly Laitinen <[MLaitinen@ncenet.com](mailto:MLaitinen@ncenet.com)>  
**Sent:** Tuesday, October 5, 2021 5:50 PM  
**To:** Kara Perry <[KPerry@ssband.org](mailto:KPerry@ssband.org)>

**Cc:** Gail Ervin <[GErvin@ncenet.com](mailto:GErvin@ncenet.com)>; Eden Powell <[epowell@jamboreehousing.com](mailto:epowell@jamboreehousing.com)>; Un'helica Vasquez <[uvasquez@ssband.org](mailto:uvasquez@ssband.org)>; Ash, Terry@DGS <[Terry.Ash@dgs.ca.gov](mailto:Terry.Ash@dgs.ca.gov)>  
**Subject:** RE: Placerville 212 Armory Dr Housing Project Consultation Initiation

Hi Kara,

On behalf of DGS, I would like to set up a meeting with you, Daniel Fonseca, and any additional Shingle Springs tribe members either this week or early next week. On our end, the meeting would include Terry Ash representing DGS, Gail Ervin and me from NCE, and potentially Eden Powell sitting in from Jamboree Housing.

Can you please provide your availability? For the meeting, would you prefer to meet in person or virtually and/or would you like to conduct a site visit to the project area?

The requested NCIC records search result and information regarding a PA developed to evaluate the armories in California are provided via the sharefile link below. The NCIC results are negative and do not contain sensitive cultural resources information. A cultural resources archival review memo was developed, however, it is currently being revised and can be sent to you at a later date. Based on archival research, it was determined project-related disturbance will be limited to previously disturbed areas and steeply sloped areas unlikely to hold archaeological potential. At this time, no previously recorded archaeological resources are known to be present within or adjacent to the project area. It is recommended that the project will not impact historical resources meeting the criteria outlined in Section 5024.1 of the California PRC or Section 36 CFR 60.4.

<https://nce.sharefile.com/d-sf9622389f449472abecfcf1453edc36f>

We look forward to discussing this project further with you. Let me know if you have any questions.

Thank you,

**Molly Laitinen, RPA**  
Staff Archaeologist



**p** (510) 215-3620    **c** (408) 823-4570  
**f** (510) 215-2898    **e** [mlaitinen@ncenet.com](mailto:mlaitinen@ncenet.com)

**NCE**  
[501 Canal Blvd., Suite I, Richmond, CA 94804](http://www.ncenet.com)  
[www.ncenet.com](http://www.ncenet.com)

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---

**From:** Ash, Terry@DGS <[Terry.Ash@dgs.ca.gov](mailto:Terry.Ash@dgs.ca.gov)>  
**Sent:** Wednesday, September 22, 2021 3:05 PM  
**To:** Kara Perry <[KPerry@ssband.org](mailto:KPerry@ssband.org)>; Molly Laitinen <[MLaitinen@ncenet.com](mailto:MLaitinen@ncenet.com)>; James Sarmento <[jsarmento@ssband.org](mailto:jsarmento@ssband.org)>  
**Cc:** Eden Powell <[epowell@jamboreehousing.com](mailto:epowell@jamboreehousing.com)>; Gail Ervin <[GErvin@ncenet.com](mailto:GErvin@ncenet.com)>; Regina

Cuellar <[rcuellar@ssband.org](mailto:rcuellar@ssband.org)>; Un'helica Vasquez <[uvasquez@ssband.org](mailto:uvasquez@ssband.org)>  
**Subject:** RE: Placerville 212 Armory Dr Housing Project Consultation Initiation

Thank you, Kara.

We're looking forward to working with you.

Terry Ash  
Senior Environmental Planner, Department of General Services / Real Estate Services Division  
Project Management and Development Branch / Environmental Services  
916-201-0085 cell / [terry.ash@dgs.ca.gov](mailto:terry.ash@dgs.ca.gov)

---

**From:** Kara Perry <[KPerry@ssband.org](mailto:KPerry@ssband.org)>  
**Sent:** Wednesday, September 22, 2021 2:59 PM  
**To:** Molly Laitinen <[MLaitinen@ncenet.com](mailto:MLaitinen@ncenet.com)>; James Sarmiento <[jsarmiento@ssband.org](mailto:jsarmiento@ssband.org)>  
**Cc:** Eden Powell <[epowell@jamboreehousing.com](mailto:epowell@jamboreehousing.com)>; Gail Ervin <[GErvin@ncenet.com](mailto:GErvin@ncenet.com)>; Regina Cuellar <[rcuellar@ssband.org](mailto:rcuellar@ssband.org)>; Un'helica Vasquez <[uvasquez@ssband.org](mailto:uvasquez@ssband.org)>; Ash, Terry@DGS <[Terry.Ash@dgs.ca.gov](mailto:Terry.Ash@dgs.ca.gov)>  
**Subject:** RE: Placerville 212 Armory Dr Housing Project Consultation Initiation

**CAUTION:** This email originated from a NON-State email address. Do not click links or open attachments unless you are certain of the sender's authenticity.

Good Afternoon Ms. Laitinen,  
You should be receiving a letter for Consultation tomorrow from Un'helica Vasquez requesting consultation. Our offices are closed this Friday but I will be in touch with you to set up a call for consultation.  
Thank you  
Kara



**Kara Perry**

Site Protection Manager  
Cultural Resources Department

Office Hours: Cultural Resources  
Phone: (530) 488-4049  
Mobile: (530) 363-5123  
Fax: (530) 558-2034  
Email: [KPerry@ssband.org](mailto:KPerry@ssband.org)



---

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---

**From:** Molly Laitinen <[MLaitinen@ncenet.com](mailto:MLaitinen@ncenet.com)>  
**Sent:** Wednesday, September 22, 2021 2:56 PM  
**To:** Kara Perry <[KPerry@ssband.org](mailto:KPerry@ssband.org)>; James Sarmento <[jsarmento@ssband.org](mailto:jsarmento@ssband.org)>  
**Cc:** Eden Powell <[epowell@jamboreehousing.com](mailto:epowell@jamboreehousing.com)>; Gail Ervin <[GErvin@ncenet.com](mailto:GErvin@ncenet.com)>; Regina Cuellar <[rcuellar@ssband.org](mailto:rcuellar@ssband.org)>; Un'helica Vasquez <[uvasquez@ssband.org](mailto:uvasquez@ssband.org)>; Ash, Terry@DGS <[Terry.Ash@dgs.ca.gov](mailto:Terry.Ash@dgs.ca.gov)>  
**Subject:** RE: Placerville 212 Armory Dr Housing Project Consultation Initiation

Dear Ms. Perry and Mr. Sarmento,

I am following up on the voicemail I left for you this morning, Sep. 22, 2021, regarding the 212 Armory Drive Housing Project in Placerville (see attached letter). At this time, the UAIC has deferred AB-52 consultation to the Shingle Springs Band of Miwok Indians. Most recently, Terry Ash, DGS representative and Senior Environmental Planner for the project, contacted you via email and I have attached that correspondence.

Pursuant to AB-52, the 30-day response timeframe for Native American inquiry regarding the project is about to expire and we would appreciate your comments no later than this Friday. Please let us know if you have any questions or concerns, and if you would like to consult on the project.

If you would like to respond directly to Ms. Ash, her contact info is (916) 201-0085 or [terry.ash@dgs.ca.gov](mailto:terry.ash@dgs.ca.gov).

Thank you,

**Molly Laitinen, RPA**

Staff Archaeologist



**p** (510) 215-3620    **c** (408) 823-4570  
**f** (510) 215-2898    **e** [mlaitinen@ncenet.com](mailto:mlaitinen@ncenet.com)

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[www.ncenet.com](http://www.ncenet.com)

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---

**From:** Molly Laitinen  
**Sent:** Wednesday, September 8, 2021 4:02 PM  
**To:** 'Un'helica Vasquez' <[uvasquez@ssband.org](mailto:uvasquez@ssband.org)>; 'Kara Perry' <[KPerry@ssband.org](mailto:KPerry@ssband.org)>

**Cc:** 'Eden Powell' <[epowell@jamboreehousing.com](mailto:epowell@jamboreehousing.com)>; Gail Ervin <[GErvin@ncenet.com](mailto:GErvin@ncenet.com)>;  
'rcuellar@ssband.org' <[rcuellar@ssband.org](mailto:rcuellar@ssband.org)>  
**Subject:** RE: Placerville 212 Armory Dr Housing Project Consultation Initiation

Dear Ms. Perry and Ms. Vasquez,

I am following up regarding the Department of General Services' (DGS) proposed 212 Armory Drive Housing Project in Placerville, California. Please find attached a copy of the consultation letter mailed on August 8, 2021.

The United Auburn Indian Community of Auburn Rancheria (UAIC) has indicated your tribe may have additional tribal cultural resources information specific to the project area. Please let us if you have any concerns and would like to consult on the project.

Thank you,

**Molly Laitinen, RPA**  
Staff Archaeologist



**p** (510) 215-3620    **c** (408) 823-4570  
**f** (510) 215-2898    **e** [mlaitinen@ncenet.com](mailto:mlaitinen@ncenet.com)

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[www.ncenet.com](http://www.ncenet.com)

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---

**From:** Molly Laitinen  
**Sent:** Wednesday, August 18, 2021 5:26 PM  
**To:** 'rcuellar@ssband.org' <[rcuellar@ssband.org](mailto:rcuellar@ssband.org)>  
**Cc:** 'Eden Powell' <[epowell@jamboreehousing.com](mailto:epowell@jamboreehousing.com)>; Gail Ervin <[GErvin@ncenet.com](mailto:GErvin@ncenet.com)>  
**Subject:** Placerville 212 Armory Dr Housing Project Consultation Initiation

Greetings:

Please find attached a copy of the consultation letter mailed today, August 8, 2021, to notify the Shingle Springs Band of Miwok Indians of the Department of General Services' (DGS) proposed 212 Armory Drive Housing Project in Placerville, California.

If you have any questions or would like to consult on the project, please respond to this email or contact me via phone at (408) 823-4570.

Thank you,

**Molly Laitinen, RPA**  
Staff Archaeologist



**p** (510) 215-3620    **c** (408) 823-4570  
**f** (510) 215-2898    **e** [mlaitinen@ncenet.com](mailto:mlaitinen@ncenet.com)

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**From:** [Molly Laitinen](#)  
**To:** [Gail Ervin](#); [Eden Powell](#); [Ash, Terry@DGS](#); [Kara Perry](#); [James Sarmiento](#)  
**Cc:** [shutchason@wiltonrancheria-nsn.gov](#); [dfonseca@ssband.org](#)  
**Subject:** RE: GoToMeeting Invitation - Placerville 212 Armory Dr Housing Project Tribe Consultation  
**Date:** Friday, October 29, 2021 2:05:00 PM

---

Hi Everyone,

Thank you for taking the time to attend the virtual meeting. I'm sorry GoToMeeting was a bit weird!

Below is a summary of what we discussed. Please let me know if there is anything I missed or if you have any changes.

**1. Introductions of those who attended:**

- Molly Laitinen – NCE Staff Archaeologist
- Gail Ervin - NCE Principal Project Manager
- Eden Powell – Jamboree Housing Senior Project Manager
- Terry Ash – DGS Senior Environmental Planner
- Kara Perry – Shingle Springs Band of Miwok Indians Site Protection Manager
- James Sarmiento – Shingle Springs Band of Miwok Indians Executive Director of Cultural Resources Division

**2. Project background presented by Eden**

**3. Negative records search and NAHC SLF results, and preliminary recommendation that the project will not impact historical resources presented by Molly**

**4. Project discussion and concerns from the Shingle Springs Band of Miwok Indians (SSBMI)**

- Project is in very early stages of plan design
  - Foundation type that will be used and general depth of excavation is unknown – a geotechnical survey will be conducted later to help determine that
    - SSBMI requests if the depth of excavation/amount of new disturbance can be limited, that is preferable
  - Construction may occur in late 2023 or early 2024
  - SSBMI requested to be notified as the project plans are completed as this will allow them to know what other mitigation measures should be used
- The SSBMI database did not show any tribal resources within the project vicinity
- No nearby permanent or seasonal water bodies within or adjacent to the project
- Project contains oak trees
  - SSBMI requests to know number of oak trees that will be removed as plans are finalized
- Area is considered culturally sensitive and SSBMI requests tribal monitoring

**5. Standard mitigation measures from SSBMI**

- Cultural sensitivity training for construction crew
  - Training will occur one time on-site prior to construction and for new crew members that join
  - About a 25 minute training
  - Training is for ground disturbing activities only
- Tribe monitoring

Potentially spot checking during ground disturbance

- Inadvertent discoveries

#### 6. Next steps

- Kara will send us SSBMI's standard mitigation measures to include in our environmental documents
- Kara is willing to bring up the project with Wilton Rancheria during their next tribe meeting to see where they stand on the project and then let us know if we have not heard back from Wilton Rancheria

Thank you all and have a great weekend!

#### Molly Laitinen, RPA

Staff Archaeologist



**p** (510) 215-3620    **c** (408) 823-4570  
**f** (510) 215-2898    **e** [mlaitinen@ncenet.com](mailto:mlaitinen@ncenet.com)

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---

**From:** Gail Ervin <GERvin@ncenet.com>

**Sent:** Friday, October 29, 2021 1:20 PM

**To:** Molly Laitinen <MLaitinen@ncenet.com>; Eden Powell <epowell@jamboreehousing.com>; Ash, Terry@DGS <Terry.Ash@dgs.ca.gov>; Kara Perry <KPerry@ssband.org>; dfonseca@ssband.org; shutchason@wiltonrancheria-nsn.gov

**Cc:** James Sarmento <jsarmento@ssband.org>; cpd@wiltonrancheria-nsn.gov; dbrown@wiltonrancheria-nsn.gov; Herbert Griffin <hgriffin@wiltonrancheria-nsn.gov>

**Subject:** Re: GoToMeeting Invitation - Placerville 212 Armory Dr Housing Project Tribe Consultation

My apologies everyone – I cannot get the sound to work. I'm sure Molly will take good care of you!

Gail

**Gail M. Ervin, Ph.D.**  
Consulting Principal

**p** (510) 215-3620    **c** (916) 764-2498  
**f** (510) 215-2898    **e** [gervin@ncenet.com](mailto:gervin@ncenet.com)

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*"Find a group of people who challenge and inspire you, spend a lot of time with them, and it will change your life forever." -Amy Poehler*

---

**From:** Molly Laitinen <[MLaitinen@ncenet.com](mailto:MLaitinen@ncenet.com)>  
**Date:** Friday, October 29, 2021 at 12:50 PM  
**To:** Gail Ervin <[GErvin@ncenet.com](mailto:GErvin@ncenet.com)>, Eden Powell <[epowell@jamboreehousing.com](mailto:epowell@jamboreehousing.com)>, "Ash, Terry@DGS" <[Terry.Ash@dgs.ca.gov](mailto:Terry.Ash@dgs.ca.gov)>, Kara Perry <[KPerry@ssband.org](mailto:KPerry@ssband.org)>, "[dfonseca@ssband.org](mailto:dfonseca@ssband.org)" <[dfonseca@ssband.org](mailto:dfonseca@ssband.org)>, "[shutchason@wiltonrancheria-nsn.gov](mailto:shutchason@wiltonrancheria-nsn.gov)" <[shutchason@wiltonrancheria-nsn.gov](mailto:shutchason@wiltonrancheria-nsn.gov)>  
**Cc:** James Sarmento <[jsarmento@ssband.org](mailto:jsarmento@ssband.org)>, "[cpd@wiltonrancheria-nsn.gov](mailto:cpd@wiltonrancheria-nsn.gov)" <[cpd@wiltonrancheria-nsn.gov](mailto:cpd@wiltonrancheria-nsn.gov)>, "[dbrown@wiltonrancheria-nsn.gov](mailto:dbrown@wiltonrancheria-nsn.gov)" <[dbrown@wiltonrancheria-nsn.gov](mailto:dbrown@wiltonrancheria-nsn.gov)>, Herbert Griffin <[hgriffin@wiltonrancheria-nsn.gov](mailto:hgriffin@wiltonrancheria-nsn.gov)>  
**Subject:** RE: GoToMeeting Invitation - Placerville 212 Armory Dr Housing Project Tribe Consultation

Hello,

Here is a quick agenda for the meeting coming up at 1pm today:

- Introductions guided by Gail
- Eden to provide some project background
- Molly to provide records search and SLF results
- Information from Shingle Springs and Wilton to understand their concerns for the project
- Next steps to move project forward

Thank you!

Molly Laitinen  
NCE | Staff Archaeologist  
Mobile: (408) 823-4570

-----Original Appointment-----

**From:** Molly Laitinen  
**Sent:** Tuesday, October 26, 2021 11:34 AM  
**To:** Molly Laitinen; Gail Ervin; Eden Powell; Ash, Terry@DGS; Kara Perry; [dfonseca@ssband.org](mailto:dfonseca@ssband.org); [shutchason@wiltonrancheria-nsn.gov](mailto:shutchason@wiltonrancheria-nsn.gov)  
**Cc:** James Sarmento; [cpd@wiltonrancheria-nsn.gov](mailto:cpd@wiltonrancheria-nsn.gov); [dbrown@wiltonrancheria-nsn.gov](mailto:dbrown@wiltonrancheria-nsn.gov); Herbert Griffin  
**Subject:** GoToMeeting Invitation - Placerville 212 Armory Dr Housing Project Tribe Consultation  
**When:** Friday, October 29, 2021 1:00 PM-2:30 PM (UTC-08:00) Pacific Time (US & Canada).  
**Where:** Virtual

Greetings Everyone:

We will be meeting to discuss the Placerville 212 Armory Dr. Housing Project. We understand there is potential for tribal cultural resources to be located within or near the project area and we will discuss the next steps to move this project forward.

I look forward to talking with everyone.

The meeting will take place virtually on Fri, Oct 29, 2021 from 1:00 PM - 2:30 PM (PDT).

Please join the meeting from your computer, tablet or smartphone.

<https://global.gotomeeting.com/join/934243837>

You can also dial in using your phone.

(For supported devices, tap a one-touch number below to join instantly.)

United States: +1 (224) 501-3412

- One-touch: <tel:+12245013412,,934243837#>

Access Code: 934-243-837

Let me know if you have any questions prior to the meeting!

**Molly Laitinen, RPA**

Staff Archaeologist



**p** (510) 215-3620    **c** (408) 823-4570  
**f** (510) 215-2898    **e** [mlaitinen@ncenet.com](mailto:mlaitinen@ncenet.com)

**NCE**

[501 Canal Blvd., Suite 1, Richmond, CA 94804](#)  
[www.ncenet.com](http://www.ncenet.com)

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New to GoToMeeting? Get the app now and be ready when your first meeting starts:

<https://global.gotomeeting.com/install/934243837>

**From:** [Kara Perry](#)  
**To:** [Gail Ervin](#)  
**Cc:** [Molly Laitinen](#); [Eden Powell](#); [Ash. Terry@DGS](#)  
**Subject:** RE: 212 Armory, Placerville  
**Date:** Wednesday, November 3, 2021 12:28:21 PM

---

I think you can use yours.



### **Kara Perry**

**Site Protection Manager**  
Cultural Resources Department

Office Hours: Cultural Resources  
Phone: (530) 488-4049  
Mobile: (530) 363-5123  
Fax: (530) 558-2034  
Email: [KPerry@ssband.org](mailto:KPerry@ssband.org)

---

Shingle Springs Band of Miwok Indians | P.O. Box 1340, Shingle Springs, CA 95682

---

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---

**From:** Gail Ervin <GErvin@ncenet.com>  
**Sent:** Wednesday, November 3, 2021 11:56 AM  
**To:** Kara Perry <KPerry@ssband.org>  
**Cc:** Molly Laitinen <MLaitinen@ncenet.com>; Eden Powell <epowell@jamboreehousing.com>; Ash, Terry@DGS <Terry.Ash@dgs.ca.gov>  
**Subject:** Re: 212 Armory, Placerville

Thanks Kara,

When you say standard mitigations, will you be sending those? Or suggesting we use our own?

Thanks!

Gail

---

**From:** Kara Perry <[KPerry@ssband.org](mailto:KPerry@ssband.org)>  
**Date:** Wednesday, November 3, 2021 at 11:54 AM



**To:** Gail Ervin <[GErvin@ncenet.com](mailto:GErvin@ncenet.com)>

**Cc:** Molly Laitinen <[MLaitinen@ncenet.com](mailto:MLaitinen@ncenet.com)>, Eden Powell <[epowell@jamboreehousing.com](mailto:epowell@jamboreehousing.com)>, "Ash, Terry@DGS" <[Terry.Ash@dgs.ca.gov](mailto:Terry.Ash@dgs.ca.gov)>

**Subject:** RE: 212 Armory, Placerville

Hi Gail,

I have not had a chance to speak with Wilton, Steven is currently in the field. I will touch base with him hopefully this week.

After further review it is my thought that we just use the standard mitigation measures, I don't think we will need anything specific in the document.

Thank you

Kara



### Kara Perry

Site Protection Manager

Cultural Resources Department

Office Hours: Cultural Resources

Phone: (530) 488-4049

Mobile: (530) 363-5123

Fax: (530) 558-2034

Email: [KPerry@ssband.org](mailto:KPerry@ssband.org)

---

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---

**From:** Gail Ervin <[GErvin@ncenet.com](mailto:GErvin@ncenet.com)>

**Sent:** Wednesday, November 3, 2021 11:38 AM

**To:** Kara Perry <[KPerry@ssband.org](mailto:KPerry@ssband.org)>

**Cc:** Molly Laitinen <[MLaitinen@ncenet.com](mailto:MLaitinen@ncenet.com)>; Eden Powell <[epowell@jamboreehousing.com](mailto:epowell@jamboreehousing.com)>; Ash, Terry@DGS <[Terry.Ash@dgs.ca.gov](mailto:Terry.Ash@dgs.ca.gov)>

**Subject:** 212 Armory, Placerville

Hi Kara,

Molly is in the field this week, but we wanted to give a gentle reminder that you were going to send us mitigation measures, and to check whether you had been able to connect with Wilton.

Thanks!

Gail

**Gail M. Ervin, Ph.D.**  
**Consulting Principal**

**p** (510) 215-3620    **c** (916) 764-2498  
**f** (510) 215-2898    **e** [gervin@ncenet.com](mailto:gervin@ncenet.com)

**NCE**

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**From:** [Gail Ervin](#)  
**To:** [Kara Perry](#)  
**Cc:** [Molly Laitinen](#); [Eden Powell](#); [Ash. Terry@DGS](#)  
**Subject:** Re: 212 Armory, Placerville  
**Date:** Thursday, November 18, 2021 2:38:03 PM

---

Thanks, Kara,

The challenge is that we have also reached out to them without a response, so we were hoping you had better luck.

Thanks for your efforts, they are appreciated!

Gail

**Gail M. Ervin, Ph.D.**  
Consulting Principal

**p** (510) 215-3620    **c** (916) 764-2498  
**f** (510) 215-2898    **e** [gervin@ncenet.com](mailto:gervin@ncenet.com)

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---

**From:** Kara Perry <[KPerry@ssband.org](mailto:KPerry@ssband.org)>  
**Date:** Thursday, November 18, 2021 at 2:06 PM  
**To:** Gail Ervin <[GErvin@ncenet.com](mailto:GErvin@ncenet.com)>  
**Cc:** Molly Laitinen <[MLaitinen@ncenet.com](mailto:MLaitinen@ncenet.com)>, Eden Powell <[epowell@jamboreehousing.com](mailto:epowell@jamboreehousing.com)>, "Ash, Terry@DGS" <[Terry.Ash@dgs.ca.gov](mailto:Terry.Ash@dgs.ca.gov)>  
**Subject:** RE: 212 Armory, Placerville

Hi Gail,

I just sent another email, hopefully I will get a response. But, they really should be reaching out to you guys since they did ask for consultation and I really cannot speak for Wilton.

**Kara Perry**

Site Protection Manager

Cultural Resources Department

Office Hours: Cultural Resources

Phone: (530) 488-4049

Mobile: (530) 363-5123



Fax: (530) 558-2034

Email: [KPerry@ssband.org](mailto:KPerry@ssband.org)

| P.O. Box 1340, Shingle Springs, CA 95682

---

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---

**From:** Gail Ervin <GErvin@ncenet.com>

**Sent:** Wednesday, November 17, 2021 7:55 AM

**To:** Kara Perry <KPerry@ssband.org>

**Cc:** Molly Laitinen <MLaitinen@ncenet.com>; Eden Powell <epowell@jamboreehousing.com>; Ash, Terry@DGS <Terry.Ash@dgs.ca.gov>

**Subject:** Re: 212 Armory, Placerville

Hi Kara,

I'm checking in to see if you have had any luck reaching out to Wilton on this project? It has been 2 ½ months since they requested consultation and have not responded to our various attempts to consult. At some point we need to figure out a way forward.

Thanks!

Gail

**Gail M. Ervin, Ph.D.**  
Consulting Principal

**p** (510) 215-3620    **c** (916) 764-2498  
**f** (510) 215-2898    **e** [gervin@ncenet.com](mailto:gervin@ncenet.com)

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---

**From:** Kara Perry <[KPerry@ssband.org](mailto:KPerry@ssband.org)>  
**Date:** Thursday, November 4, 2021 at 8:06 AM  
**To:** Gail Ervin <[GErvin@ncenet.com](mailto:GErvin@ncenet.com)>  
**Cc:** Molly Laitinen <[MLaitinen@ncenet.com](mailto:MLaitinen@ncenet.com)>, Eden Powell <[epowell@jamboreehousing.com](mailto:epowell@jamboreehousing.com)>, "Ash, Terry@DGS" <[Terry.Ash@dgs.ca.gov](mailto:Terry.Ash@dgs.ca.gov)>  
**Subject:** RE: 212 Armory, Placerville

Good Morning Gail,  
Yes, I am okay with that.



### Kara Perry

Site Protection Manager  
Cultural Resources Department

Office Hours: Cultural Resources  
Phone: (530) 488-4049  
Mobile: (530) 363-5123  
Fax: (530) 558-2034  
Email: [KPerry@ssband.org](mailto:KPerry@ssband.org)

---

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**From:** Gail Ervin <[GErvin@ncenet.com](mailto:GErvin@ncenet.com)>  
**Sent:** Wednesday, November 3, 2021 4:27 PM  
**To:** Kara Perry <[KPerry@ssband.org](mailto:KPerry@ssband.org)>  
**Cc:** Molly Laitinen <[MLaitinen@ncenet.com](mailto:MLaitinen@ncenet.com)>; Eden Powell <[epowell@jamboreehousing.com](mailto:epowell@jamboreehousing.com)>; Ash, Terry@DGS <[Terry.Ash@dgs.ca.gov](mailto:Terry.Ash@dgs.ca.gov)>  
**Subject:** Re: 212 Armory, Placerville

Hi Kara,

Does your "after further review" mean that no spot monitoring will be required, just sensitivity training and inadvertent discoveries? We have those standard mitigations, but nothing written up for potentially spot checking during ground disturbance.

Thanks!

Gail

**Gail M. Ervin, Ph.D.**  
Consulting Principal

**p** (510) 215-3620    **c** (916) 764-2498  
**f** (510) 215-2898    **e** [gervin@ncenet.com](mailto:gervin@ncenet.com)

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---

**From:** Kara Perry <[KPerry@ssband.org](mailto:KPerry@ssband.org)>  
**Date:** Wednesday, November 3, 2021 at 11:54 AM  
**To:** Gail Ervin <[GErvin@ncenet.com](mailto:GErvin@ncenet.com)>  
**Cc:** Molly Laitinen <[MLaitinen@ncenet.com](mailto:MLaitinen@ncenet.com)>, Eden Powell <[epowell@jamboreehousing.com](mailto:epowell@jamboreehousing.com)>, "Ash, Terry@DGS" <[Terry.Ash@dgs.ca.gov](mailto:Terry.Ash@dgs.ca.gov)>  
**Subject:** RE: 212 Armory, Placerville

Hi Gail,

I have not had a chance to speak with Wilton, Steven is currently in the field. I will touch base with him hopefully this week.

After further review it is my thought that we just use the standard mitigation measures, I don't think we will need anything specific in the document.

Thank you

Kara



**Kara Perry**

Site Protection Manager  
Cultural Resources Department

Office Hours: Cultural Resources

Phone: (530) 488-4049

Mobile: (530) 363-5123

Fax: (530) 558-2034

Email: [KPerry@ssband.org](mailto:KPerry@ssband.org)

---

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---

**From:** Gail Ervin <[GErvin@ncenet.com](mailto:GErvin@ncenet.com)>

**Sent:** Wednesday, November 3, 2021 11:38 AM

**To:** Kara Perry <[KPerry@ssband.org](mailto:KPerry@ssband.org)>

**Cc:** Molly Laitinen <[MLaitinen@ncenet.com](mailto:MLaitinen@ncenet.com)>; Eden Powell <[epowell@jamboreehousing.com](mailto:epowell@jamboreehousing.com)>; Ash, Terry@DGS <[Terry.Ash@dgs.ca.gov](mailto:Terry.Ash@dgs.ca.gov)>

**Subject:** 212 Armory, Placerville

Hi Kara,

Molly is in the field this week, but we wanted to give a gentle reminder that you were going to send us mitigation measures, and to check whether you had been able to connect with Wilton.

Thanks!

Gail

**Gail M. Ervin, Ph.D.**  
**Consulting Principal**

**p** (510) 215-3620    **c** (916) 764-2498  
**f** (510) 215-2898    **e** [gervin@ncenet.com](mailto:gervin@ncenet.com)

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**From:** [Anna Starkey](#)  
**To:** ["Ash, Terry@DGS"](#)  
**Cc:** [Anna Cheng](#); [Molly Laitinen](#)  
**Subject:** RE: AB52: 212 Armory Drive Housing Project Placerville, CA  
**Date:** Friday, September 24, 2021 12:05:42 PM  
**Attachments:** [image001.png](#)

---

Good afternoon,  
UAIC confirms that we defer to Shingle Springs for this project.  
Thank you very much for letting us know.

Kind regards,  
Anna Starkey

---

**From:** Ash, Terry@DGS <Terry.Ash@dgs.ca.gov>  
**Sent:** Friday, September 24, 2021 10:03 AM  
**To:** Anna Starkey <astarkey@auburnrancheria.com>  
**Cc:** Anna Cheng <acheng@auburnrancheria.com>; mlaitinen@ncenet.com  
**Subject:** RE: AB52: 212 Armory Drive Housing Project Placerville, CA

Good morning, Anna.

Shingle Springs Band of Miwok Indians (Shingle Springs) has requested consultation per AB52 for the 212 Armory Drive Affordable Housing Project. Per your email below, Department of General Services acknowledges that UAIC is deferring to Shingle Spring for consultation.

Thank you,

Terry Ash  
Senior Environmental Planner, Department of General Services / Real Estate Services Division  
Project Management and Development Branch / Environmental Services  
916-201-0085 cell / [terry.ash@dgs.ca.gov](mailto:terry.ash@dgs.ca.gov)

---

**From:** Anna Starkey <[astarkey@auburnrancheria.com](mailto:astarkey@auburnrancheria.com)>  
**Sent:** Tuesday, September 07, 2021 2:21 PM  
**To:** Ash, Terry@DGS <[Terry.Ash@dgs.ca.gov](mailto:Terry.Ash@dgs.ca.gov)>  
**Cc:** Anna Cheng <[acheng@auburnrancheria.com](mailto:acheng@auburnrancheria.com)>  
**Subject:** AB52: 212 Armory Drive Housing Project Placerville, CA

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are certain of the sender's authenticity.

Good afternoon,

On behalf of the United Auburn Indian Community, Tribal Historic Preservation Department, thank you for the notification and opportunity to consult on the above referenced project. UAIC is unaware of any previously recorded tribal cultural resources in the project area. However, we do show areas of cultural sensitivity in close proximity.

Can you please provide the results of the archaeological survey and let me know if Shingle Springs Tribe have responded/are consulting? They may have additional information on the area. If Shingle Springs is consulting, then UAIC will defer to them.

Thank you,  
Anna

*The United Auburn Indian Community is now accepting electronic consultation request, project notifications, and requests for information! Please fill out and submit through our website. Do not mail hard copy letters or documents. <https://auburnrancheria.com/programs-services/tribal-preservation> **Bookmark this link!***



**Anna M. Starkey, M.A., RPA**  
Cultural Regulatory Specialist  
Tribal Historic Preservation Department | UAIC  
10720 Indian Hill Road  
Auburn, CA 95603  
Direct line: (916) 251-1565 | Cell: (530) 863-6503  
[astarkey@auburnrancheria.com](mailto:astarkey@auburnrancheria.com) | [www.auburnrancheria.com](http://www.auburnrancheria.com)

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**From:** [Cultural Preservation Department Inbox](#)  
**To:** [Molly Laitinen](#)  
**Subject:** Consultation for 212 Armory Drive Housing Project, Placerville, El Dorado County, California  
**Date:** Tuesday, August 31, 2021 11:45:40 AM  
**Attachments:** [image001.png](#)  
[AB52-212 Armory Drive Housing Project.pdf](#)

---

Dear Molly,

Thank you for sending the invitation to consult on the 212 Armory Drive Housing Project. Attached is our response for consultation.

Thank you,



Wilton Rancheria  
Tel: 916.683.6000 | Fax: 916.683.6015  
9728 Kent Street | Elk Grove | CA | 95624  
[cpd@wiltonrancheria-nsn.gov](mailto:cpd@wiltonrancheria-nsn.gov)  
[wiltonrancheria-nsn.gov](http://wiltonrancheria-nsn.gov)



August 31, 2021

Department of Forestry and Fire Protection  
Amador – El Dorado Unit  
2840 Mt. Danaher Rd.  
Camino, CA 95709

RE: 212 Armory Drive Housing Project, Placerville, El Dorado County, California

Dear Molly Laitinen,

This letter constitutes a formal request for tribal consultation under the provisions of the California Environmental Quality Act (CEQA) (Public Resources Code section 21080.3.1 subdivisions (b), (d) and (e)) for the mitigation of potential project impacts to tribal cultural resource for the above referenced project. Wilton Rancheria (Tribe) requested formal notice and information for all projects within your agency's geographical jurisdiction on July 1, 2015 and received notification on August 27, 2021 regarding the above referenced project.

The Tribe requests consultation on the following topics checked below, which shall be included in consultation if requested (Public Resources Code section 21080.3.2, subd. (a):

- Alternatives to the project
- Define the Applicant (Lead Agency)
- Project funding
- Recommended mitigation measures
- Significant effects of the project
- Native American Inspector present during ground disturbance

The Tribe also requests consultation on the following discretionary topics checked below (Public Resources Code section 21080.3.2, subd. (a):

- Type of environmental review necessary
- Significance of tribal cultural resources, including any regulations, policies or standards used by your agency to determine significance of tribal cultural resources.
- Significance of the project's impacts on tribal cultural resources
- Project alternatives and/or appropriate measures for preservation or mitigation that we may recommend, including, but not limited to:

(1) Avoidance and preservation of the resources in place, pursuant to Public Resources Code section 21084.3, including, but not limited to, planning and construction to avoid the resources and protect the cultural and natural context, or planning greenspace, parks or other open space, to incorporate the resources with culturally appropriate protection and management criteria.

(2) Treating the resources with culturally appropriate dignity considering the tribal cultural values and meaning of the resources, including but not limited to the following:

- a. Protecting the cultural character and integrity of the resource.
- b. Protection the traditional use of the resource; and
- c. Protecting the confidentiality of the resource.

(3) Permanent conservation easements or other interests in real property, with culturally appropriate management criteria for the purposes of preserving or utilizing the resources or places.

(4) Protecting the resource.

Additionally, the Tribe would like to receive any cultural resources assessments or other assessments that have been completed on all or part of the project's area of potential effect (APE), and area surrounding the APE including, but not limited to:

1. The results of any record search that may have been conducted at an Information Center of the California Historical Resources Information System (CHRIS), including, but not limited to:
  - A listing of any and all known cultural resources have already been recorded on or adjacent to the APE;
  - Copies of all cultural resource records and study reports that may have been provided by the Information Center as part of the records search response.
  - If the probability is low, moderate, or high that cultural resources are in the APE or surrounding the APE.
  - Whether the records search indicates a low, moderate, or high probability that unrecorded cultural resources are located in the potential APE or surrounding the APE; and
  - If a survey is recommended by the Information Center to determine whether previously unrecorded cultural resources are present.
    - ✦ The Tribe requests to be present at any survey conducted on the Applicants behalf.
2. The results of any archaeological inventory survey that was conducted, including:
  - Any reports that may contain site forms, site significance, and suggested mitigation measures.
  - Any reports or inventories found under the Native American Graves Protection and Repatriation Act.
    - ✦ All information regarding site locations, Native American human remains, and associated funerary objects should be in a separate confidential addendum, and not be made available for public disclosure in accordance with Government Code Section 6254.10. All Wilton Rancheria correspondences shall be kept under this confidential section and only shared between the Tribe and lead agency.
3. The results of any Sacred Lands File (SFL) check conducted through Native American Heritage Commission. The request form can be found at [http://www.nahc.ca.gov/slf\\_request.html](http://www.nahc.ca.gov/slf_request.html). USGS 7.5-minute quadrangle name, township, range, and section required for the search.

4. Any ethnographic studies conducted for any area including all or part of the potential APE or areas surrounding the APE; and
5. Any geotechnical reports regarding all or part of the potential APE or areas surrounding the APE.
  - The Tribe shall be notified before any geotechnical testing is planned. Geotechnical testing has potential to impact Tribal Cultural Resources and should be part of this consultation.
6. Aerial Map of the APE that depicts infrastructure, utility and/or trenching routes, enter and exit routes for equipment, staging areas, and any other proposed ground disturbance.
7. A diagram of known soil types with depths of each type i.e., borrowed soils, fill, or Native soils.

The information gathered will provide us with a better understanding of the project and will allow the Tribe to compare your records with our database.

We would like to remind your agency that CEQA Guidelines section 15126.4, subdivision (b)(3) states that preservation in place is the preferred manner of mitigating impacts to archaeological sites. Section 15126.4, subd. (b)(3) of the CEQA Guidelines has been interpreted by the California Court of Appeal to mean that “feasible preservation in place must be adopted to mitigate impacts to historical resources of an archaeological nature unless the lead agency determines that another form of mitigation is available and provides superior mitigation of impacts.” *Madera Oversight Coalition v. County of Madera* (2011) 199 Cal.App.4<sup>th</sup> 48, disapproved on other grounds, *Neighbors for Smart Rail v. Exposition Metro Line Construction Authority* (2013) 57 Cal.4<sup>th</sup> 439.

Please contact the Cultural Preservation Department, via email at [cpd@wiltonrancheria-nsn.gov](mailto:cpd@wiltonrancheria-nsn.gov) to set up a meeting.

Sincerely,

Wilton Rancheria

**From:** [Molly Laitinen](mailto:Molly.Laitinen)  
**To:** [cpd@wiltonrancheria-nsn.gov](mailto:cpd@wiltonrancheria-nsn.gov); [shutchason@wiltonrancheria-nsn.gov](mailto:shutchason@wiltonrancheria-nsn.gov)  
**Cc:** [Ash. Terry@DGS](mailto:Ash.Terry@DGS); [Gail Ervin](mailto:Gail.Ervin); [Eden Powell](mailto:Eden.Powell); [dbrown@wiltonrancheria-nsn.gov](mailto:dbrown@wiltonrancheria-nsn.gov); [jtarango@wiltonrancheria-nsn.gov](mailto:jtarango@wiltonrancheria-nsn.gov)  
**Subject:** RE: DGS-Wilton Rancheria AB52 Initiation Letter 212 Armory Drive Housing Project  
**Date:** Tuesday, October 26, 2021 1:06:00 PM

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Hi Mr. Hutchason,

I apologize for any inconvenience, but I realized I had put the wrong dates in the previous email. They were supposed to be for this Thursday and Friday in October and not November. I hope that you can meet with Shingle Springs and us this Friday, 10/29, from 1-2:30pm. If that time does not work, please let us know and we can set up a separate meeting to discuss the project.

Thank you,

Molly

---

**From:** Molly Laitinen  
**Sent:** Tuesday, October 26, 2021 11:12 AM  
**To:** [cpd@wiltonrancheria-nsn.gov](mailto:cpd@wiltonrancheria-nsn.gov); [shutchason@wiltonrancheria-nsn.gov](mailto:shutchason@wiltonrancheria-nsn.gov)  
**Cc:** [Ash, Terry@DGS](mailto:Ash.Terry@DGS) <[Terry.Ash@dgs.ca.gov](mailto:Terry.Ash@dgs.ca.gov)>; [Gail Ervin](mailto:Gail.Ervin@ncenet.com) <[GErvin@ncenet.com](mailto:GErvin@ncenet.com)>; [Eden Powell](mailto:Eden.Powell@jamboreehousing.com) <[epowell@jamboreehousing.com](mailto:epowell@jamboreehousing.com)>; [dbrown@wiltonrancheria-nsn.gov](mailto:dbrown@wiltonrancheria-nsn.gov); [jtarango@wiltonrancheria-nsn.gov](mailto:jtarango@wiltonrancheria-nsn.gov)  
**Subject:** RE: DGS-Wilton Rancheria AB52 Initiation Letter 212 Armory Drive Housing Project

Dear Mr. Hutchason,

On behalf of DGS, I would like to set up a meeting with you and any additional tribe members either this week or early next week. We are also in consultations with the Shingle Springs Band of Miwok Indians and are hoping to set up a meeting with you and them. On our end, the meeting would include Terry Ash representing DGS, Gail Ervin and me from NCE, and potentially Eden Powell sitting in from Jamboree Housing.

The availability for my group includes Thursday, 11/28, from 1-2pm and Friday, 11/29, any time before 3pm. However, we are waiting to see what time works best for Shingle Springs. Can you please provide your availability? For the meeting, we plan to meet virtually.

The requested NCIC records search result and information regarding a PA developed to evaluate the armories in California are provided via the sharefile link below. The NCIC results are negative and do not contain sensitive cultural resources information. A cultural resources archival review memo was developed, however, it is currently being revised and can be sent to you at a later date. Based on archival research, it was determined project-related disturbance will be limited to previously disturbed areas and steeply sloped areas unlikely to hold archaeological potential. At this time, no previously recorded archaeological resources are known to be present within or adjacent to the project area. It is recommended that the project will not impact historical resources meeting the

criteria outlined in Section 5024.1 of the California PRC or Section 36 CFR 60.4.

<https://nce.sharefile.com/d-s1d3c58cb49924cdaac8e4f99fdfa3f95>

We look forward to discussing this project further with you. Let me know if you have any questions prior to the meeting.

Thank you,

**Molly Laitinen, RPA**

**Staff Archaeologist**



**p** (510) 215-3620    **c** (408) 823-4570  
**f** (510) 215-2898    **e** [mlaitinen@ncenet.com](mailto:mlaitinen@ncenet.com)

**NCE**  
501 Canal Blvd., Suite I, Richmond, CA 94804  
[www.ncenet.com](http://www.ncenet.com)

*Collaboration. Commitment. Confidence.<sup>SM</sup>*

---

**From:** Ash, Terry@DGS <[Terry.Ash@dgs.ca.gov](mailto:Terry.Ash@dgs.ca.gov)>  
**Sent:** Tuesday, September 14, 2021 10:29 AM  
**To:** [cpd@wiltonrancheria-nsn.gov](mailto:cpd@wiltonrancheria-nsn.gov)  
**Cc:** Molly Laitinen <[MLaitinen@ncenet.com](mailto:MLaitinen@ncenet.com)>  
**Subject:** DGS-Wilton Rancheria AB52 Initiation Letter 212 Armory Drive Housing Project

Dear Wilton Rancheria,

Please see the attached letter initiating consultation between the Department of General Service, Lead Agency and Wilton Rancheria for the 212 Armory Drive Housing project in Placerville, California. At this time, please share any specific information you have about the project site and area with us.

Thank you,

Terry Ash  
Senior Environmental Planner, Department of General Services / Real Estate Services Division  
Project Management and Development Branch / Environmental Services  
916-201-0085 cell / [terry.ash@dgs.ca.gov](mailto:terry.ash@dgs.ca.gov)

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## **Attachment 3**

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**RECORDS SEARCH RESULTS**  
**(REDACTED FOR PUBLIC DISTRIBUTION)**



7/12/2021

NCIC File No.: ELD-21-56

Molly Laitinen  
NCE  
501 Canal Blvd., Suite I  
Richmond, CA 94804

Re: 212 Armory Drive Housing Project

The North Central Information Center (NCIC) received your records search request for the project area referenced above, located on the Placerville USGS 7.5' quad. The following reflects the results of the records search for the project area and a 100 meter radius.

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

Recorded resources within project area:	None
Recorded resources outside project area, within radius:	None
Known reports within project area:	None
Known reports outside project area, within radius:	2251

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

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

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

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

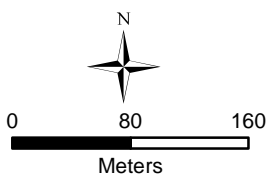
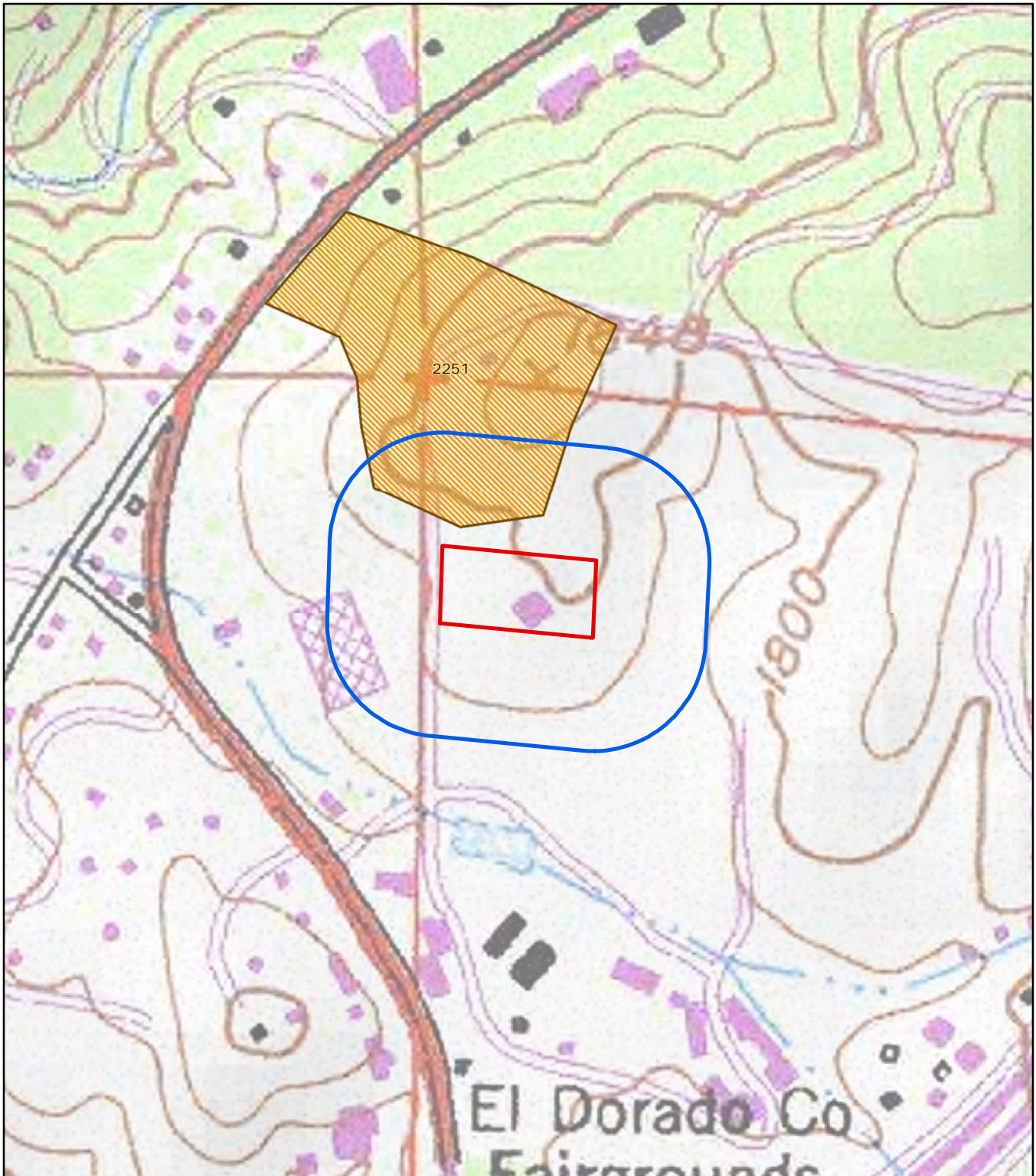
Due to processing delays and other factors, it is possible that not all of the historical resource reports and resource records that have been submitted to the Office of Historic Preservation are available via this records search. Additional information may be available through the federal, state, and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

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

Sincerely,

Paul Rendes, Coordinator  
North Central Information Center

# 212 Armory Drive Housing Project



North Central Information Center  
Records Search Results  
Placerville 7.5' Quadrangle

May depict confidential cultural resource locations.  
Do not redistribute.

Findings:  
0 resources  
1 survey report

## Report List

Report No.	Other IDs	Year	Author(s)	Title	Affiliation	Resources
002251		1995		Cultural Resources Assessment of the Proposed Placer Village Apartments, Placerville, El Dorado County, California.	Peak and Associates	

# Report Detail: 002251

---

## Identifiers

Report No.: 002251

Other IDs:

Cross-refs:

## Citation information

Author(s):

Year: 1995 (Mar)

Title: Cultural Resources Assessment of the Proposed Placer Village Apartments, Placerville, El Dorado County, California.

Affiliation: Peak and Associates

No. pages: 13

No. maps: 1

Attributes: Archaeological, Architectural/Historical, Field study

Inventory size: 7.56 acres

Disclosure: Not for publication

Collections: No

## General notes

### Associated resources

No. resources: 0

Has informals: No

### Location information

County(ies): El Dorado

USGS quad(s): PLACERVILLE

Address: Address

City

Assessor's parcel no.

Zip code

325-120--73

325-240-1

325-240-9

325-240-13

PLSS: T10N R10E Sec. 11-14 MDBM

### Database record metadata

Date

User

Entered: 12/15/1999

Mike Thornton

Last modified: 3/19/2018

paulrendes

IC actions: Date

User

Action taken

11/8/2006

jay

Added records from old Library database

11/28/2017

wagner

Verified

3/19/2018

paulrendes

corrected databse info

Record status: Verified

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FILE



DEPARTMENT OF THE ARMY  
HEADQUARTERS, CALIFORNIA ARMY NATIONAL GUARD  
9800 GOETHE ROAD - P.O. BOX 269101  
SACRAMENTO, CALIFORNIA 95826-9101

March 11, 2003

Dr. Knox Mellon  
State Historic Preservation Officer  
Office of Historic Preservation  
Department of Parks and Recreation  
P.O. Box 942896  
Sacramento, California 94296-0001

Dear Dr. Mellon:

Pursuant to Section 110 of the National Historic Preservation Act (NHPA), [16 U.S.C. 470h-2(a)(2)], the California Army National Guard (CA ARNG) recently completed a historic resources inventory and evaluation of CA ARNG armories (Enclosure 1). The inventory conducted by Jones & Stokes, included all 103 individual armory buildings owned by CA ARNG. Construction dates for these buildings are between 1930 and 1964. Because these armories all share a common function and association with the CA ARNG, the contractor used the Multiple Property Listing (MPL) approach, as outlined by the National Park Service (National Register Bulletin 16B), to evaluate their eligibility for listing in the National Register of Historic Places (NRHP).

Eligibility Criteria: Jones & Stokes identified two themes under which they evaluated eligibility criteria for the armories: unique pre-World War II armories of architectural distinction and standardized post-World War II armories associated with a 1949-1954 building program. The period of significance for each theme is based on building programs or funding cycles. The discussion below discusses these conclusions. Please refer to the enclosed report for additional details.

Pre-World War II Armories: The pre-World War II armories, including the: Long Beach-7<sup>th</sup> Street, Yuba City, Lodi, Salinas, Pomona, and San Jose armories were constructed with funding or labor provided by the Depression-era program, Works Progress Administration (WPA). These armories represent excellent examples of the architectural trends and regional influences of the time, including Spanish Revival, Art Deco, and Moderne philosophies.

The use of aesthetically pleasing architectural styles represented CA ARNG's pride in the first state-owned armories and helped integrate the buildings into the collective civic architecture of the community where they were located. These buildings are significant because they represent the first state-owned armories, as opposed to the late 19<sup>th</sup> century buildings, which were merely leased by the CA ARNG. The state-owned armories advanced the development of CA ARNG by providing economic benefits to the state and improved building standards. In addition, these buildings are associated with significant dates for the CA ARNG. In 1933, for example, the CA ARNG was formally integrated into the National Guard of the United States.

The consultant concluded that the six CA ARNG armories constructed between 1930 and 1934 meet National Register eligibility Criteria A for their association with significant historical events relevant to CA ARNG and Criteria C for their distinctive embodiment of the early



California Mission and Spanish Revival Styles. We concur that these armories meet the eligibility requirements for the NRHP.

Post-World War II Armories: After World War II, the CA ARNG decided that the earlier armories were poorly located, inefficient, and uneconomical for present-day use. As a result, the CA ARNG requested and received funding in 1947, 1948, and 1949 for the construction of new armories. Armories funded during this time were constructed between 1947 and 1954.

For the sake of efficiency and simplicity eight “standardized plans” designed by the Office of the California State Architect were used. These plans were typical of post-World War II buildings, exhibiting an industrial, mass-produced type of building design. The standardized-plan armories were constructed using common construction techniques and materials, including board-formed concrete, steel framing, and pre-fabricated steel fenestrations, all of which were prevalent in the postwar building boom and commonly used by all military installations in the United States at that time.

Jones & Stokes (p.62) asserts that these buildings are significant under Criteria C “solely for their architectural distinction as the “architectural expression” of a statewide building program to expand the National Guard presence in California”. We disagree with this conclusion. While the expanded building program was a substantial change for the CA ARNG itself, the program was merely a response to the growing number of reservists entering service at that time. The buildings themselves are typical of the era and do not embody distinctive characteristics, represent the work of a master, possess high artistic values or represent the other characteristics required to meet Criteria C of the NRHP. The buildings constructed under this expansion do not represent resources of national significance.

Further, the consultant did not utilize the *California Historic Military Buildings and Structures Inventory*, March 2000, prepared for the U.S. Army Corps of Engineers, Sacramento District by JRP Historical Consulting Services. By not using this report, which established the broader and more appropriate context for the analysis of military buildings within California, we believe the consultant has overstated the significance of the CA ARNG’s post-WW II armories. Defined within this larger context, it is clear that the buildings do not meet Criterion C.

Lastly, the pre-World War II funding provided to CA ARNG was significant as it led to the first state-owned armories, which had a direct impact in the early growth and development of the CA ARNG. The post-World War II “funding cycle/building program” is not significant in that it was merely a response to the needs of the CA ARNG. It is therefore incorrect to apply the same level of significance to each building program.

Conclusions: The pre-World War II building campaign had a dramatic impact on the future strength and development of CA ARNG, and was particularly significant as it resulted in the first state-owned armories. These armories also represent examples of the great architectural expressions of the early 20<sup>th</sup> century. We concur with the reports conclusions that the pre-World War II armories are eligible for the NRHP under Criteria A and C.

In contrast, the post-World War II expansion was a necessary by-product of a growing CA ARNG. While the buildings constructed during this expansion embodied the agency’s character, like those of any building program, it is incorrect to conclude that this outward expression was nationally significant. The building designs and materials were common to post-World War II structures, and the buildings lack architectural distinction. As stated above, we believe the report also overstates the significance of the buildings because the analysis was not

conducted in the larger context of California military buildings as described in *California Historic Military Buildings and Structures Inventory*, March 2000.

Pursuant to §800.4(c)(2) of 36 CFR part 800 we request your concurrence with our determination that the pre-World War II armories identified in Enclosure 1 meet the eligibility criteria for listing in NRHP. We further request your concurrence with our determination that the post-World War II armories identified in Enclosure 1 do not meet the eligibility criteria for listing in NRHP. Please respond to our request within thirty days of receipt of this letter. If you have any questions, please contact me at (916) 854-3456.

Your cooperation and assistance in this matter is greatly appreciated.

Sincerely,

A handwritten signature in black ink, appearing to read 'DAB', with a long, sweeping horizontal stroke extending to the right.

Douglas A. Bryceson  
Senior Environmental Planner  
California Army National Guard

Enclosure

**OFFICE OF HISTORIC PRESERVATION  
DEPARTMENT OF PARKS AND RECREATION**

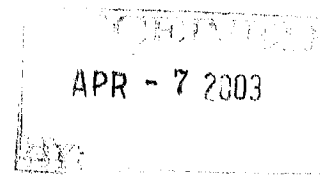
P.O. BOX 942896  
SACRAMENTO, CA 94296-0001  
(916) 653-6624 Fax: (916) 653-9824  
calshpo@mail2.quiknet.com



March 26, 2003

REPLY TO: USA030317K

Douglas A. Bryceson, Senior Environmental Planner  
Department of the Army National Guard  
Headquarters, California Army National Guard  
9800 Goethe Road - P.O. Box 269101  
SACRAMENTO CA 95826-9101



Re: Historic Inventory Evaluation of California Army National Guard Armories.

Dear Mr. Bryceson:

Thank you for submitting to our office your March 11, 2003 letter and Final Inventory and Evaluation (FIE) regarding the National Register of Historic Places (NRHP) eligibility of 103 California Army National Guard (CA ARNG) armory buildings throughout the state of California. Construction dates for these buildings are between 1930 and 1964. These armories all share a common function and association with the CA ARNG and were evaluated as part of a Multiple Property Listing (MPL) approach, as outlined by the National Park Service's National Register Bulletin 16B. Jones & Stokes, the contractor conducting the evaluation, identified two themes under which it evaluated eligibility criteria for the armories: unique pre-World War II armories of architectural distinction and standardized post-World War II armories associated with a 1949-1954 building program. The period of significance for each theme is based on building programs or funding cycles.

The pre-World War II armories evaluated in this study includes: Long Beach-7<sup>th</sup> Street, Yuba City, Lodi, Salinas, Pomona, and San Jose. These structures were constructed with funding or labor provided by the Works Progress Administration (WPA), a Depression-era program. The structures represent Spanish Revival, Art Deco, and Moderne architectural influences that were prevalent during this period.

The post-World War II armories were constructed utilizing "standardized plans" designed by the Office of the California State Architect. These included eight plan types designated A, B, C, E, H, I, J, and K. Two additional standardized plans, A-1 and A-2, were implemented in 1961. Approximately 100 of the 177 armories and facilities constructed by the CA ARNG since 1948 were built according to the standardized plans.

The Army is seeking my comments on its determination of the eligibility of the 103 armories evaluated in the FIE in accordance with 36 CFR 800, regulations implementing Section 106 of the National Historic Preservation Act. A review of the FIE documentation leads me to concur with the Army's determination that the following properties are eligible for inclusion on the NRHP under the applicable criteria established by 36 CFR 60.4:

- Long Beach-7<sup>th</sup> Street, Criteria A and C
- Yuba City, Criteria A and C
- Lodi, Criteria A and C
- Salinas, Criteria A and C
- Pomona, Criteria A and C
- San Jose, Criteria A and C

These properties have strong associations with the development of state-owned and constructed armories during the historical period of significance covering the years prior to and during World War II (1930-1945). These state-owned and constructed properties enabled California to operate its National Guard units more efficiently and economically. This also facilitated the state's National Guard units the ability to provide roughly 75,000 citizens for active duty during World War II. The structures also retain sufficient integrity of design, materials, and workmanship that is representative of the architectural styles associated with their historic period of significance.

I further agree with the Army's determination that the remaining post-1947 properties evaluated in the FIE are not eligible for inclusion on the NRHP under any of the criteria established by 36 CFR 60.4. The Army makes a compelling case for the ineligibility of these properties due the following conclusions regarding their significance:

- The construction of the pre-World War II-era state-owned properties had a direct impact on the early development and growth of the CA ARNG. The post-World War II construction represented the state's response to the expanding needs of the CA ARNG, which by that time had become a part of the yearly state funding/building program cycle for CA ARNG.
- The post-World War II structures, despite their standardized architectural variation, lack sufficient distinction to convey significance of a national character.

As such, I agree with the Army that the aforementioned post-1947 properties have no strong associations with significant historical events or person, nor are they examples of outstanding architectural design and function.

Thank you again for seeking our comment on your project. If you have any questions, please contact staff historian Clarence Caesar at (916) 653-8902.

Sincerely,

A handwritten signature in black ink, appearing to read "Knox Mellon for". The signature is fluid and cursive, written over a white background.

Dr. Knox Mellon  
State Historic Preservation Officer

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## Appendix C

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### **PHASE I ENVIRONMENTAL SITE ASSESSMENT AND LIMITED PHASE II ENVIRONMENTAL SITE ASSESSMENT**

1115.02.55  
March 30, 2022

Ms. Eden Powell  
Senior Project Manager  
Jamboree Housing  
770 L St., Ste. #950  
Sacramento, CA 95814

**Phase I Environmental Site Assessment Update  
Former Placerville Armory  
212 Armory Road  
Placerville, El Dorado County, California**

Ms. Powell,

This letter describes the findings of an update to an existing Phase I Environmental Site Assessment (ESA) (URS Corporation 2018) for the former Placerville Armory, located at 212 Armory Road Placerville in El Dorado County, California (Site; Figure 1). The 2018 URS Corporation ESA included the main armory parcel (Parcel 325-280-003) that is owned by the state of California. The work performed for this update also included adding the parcel immediately to the north (Parcel 325-240-011) that is currently owned by El Dorado County. Jamboree Housing (Jamboree) intends to receive a long-term lease of the Site for the construction of affordable housing including approximately 83 residential units, indoor and outdoor amenities, and parking. It is our understanding that the parcel owned by El Dorado County (325-240-011) is planned exclusively for parking to support the housing project.

For the purposes of this Phase I ESA Update, the term "Site" includes both the State owned and El Dorado County owned parcels collectively.

**Purpose**

The purpose for conducting this Phase I ESA Update is to assess the Site for the presence or likely presence of recognized environmental concerns (RECs) including controlled RECs (CRECs) and historical RECs (HRECs) either not included in, or that have occurred since, the original Phase I ESA was completed in 2018, and those that may be associated with Parcel 325-240-011.

Sacramento, CA  
8795 Folsom Blvd., Suite 250  
Sacramento, CA 95826  
(916) 388-5655

## Scope

The scope of this Phase I ESA Update included:

- Review of already available data including the 2018 Phase I ESA and associated attachments (URS Corporation 2018)
- Order and review of new or updated historical documents including topographic maps, aerial photographs, city directories, building permits, environmental liens and activity and use limitations (AULs)
- Transmittal and review of a Pre-Survey Questionnaire completed by the Site owner or other personnel familiar with the Site history
- Summarizing results of a Limited Phase II Investigation performed by NCE in 2021 focused on assessing potential Aerially Deposited Lead (ADL) impacts in near surface soils on the State-owned Armory parcel
- A site reconnaissance

## Site Description

The Site consists of an approximately 3.04-acre two parcel site (Assessor's Parcel Number [APNs] 325-280-003, 325-240-011). The two parcels are south of Ray Lawyer Drive, a two-lane, two-way east-west road with bike lanes on both sides. Armory Road, a north-south two-lane two-way road runs within the western perimeter of the Site (Figure 2). The Placerville Speedway is located approximately 300-feet southeast of the Site.

The Site is locally zoned as "Commercial" and currently contains a large 12,000 square foot building (main building) built sometime between 1952 and 1962, and a 2,000 square foot auxiliary building which replaced up to three smaller auxiliary buildings, sometime between 1993 and 2006. The two existing buildings and associated driveway, parking lots, and sidewalks make up the eastern half of the Site. The western half of the Site is and has historically been undeveloped land with several large trees and native grasses, with the exception of a driveway along the southern perimeter of the Site and Armory Road. The northeastern half is undeveloped with several large trees and native grasses.

## Background

The 2018 Phase I ESA found no evidence of RECs, CRECs, HRECs or de minimis conditions in connection with the Site. Concerns included lead concentrations in excess of acceptable lead-based paint (LBP) levels (40 micrograms per cubic foot) in a surface wipe sample collected in 2017 in the main building, a lack of documentation regarding reported asbestos materials in the main building, and potential lead containing materials in the Site's domestic water system (URS Corporation 2018).



Based on the above findings, URS recommended:

- Lead-containing dust be properly assessed and abated if the building is remodeled or demolished
- Documentation verifying the abatement of asbestos-containing materials be obtained
- Domestic water quality testing be conducted to verify the absence of lead materials in the water system

Jamboree retained NCE to review the 2018 Phase I ESA in the context of a potential change in land use to housing. Considering the long history of use of the nearby roads, particularly Ray Lawyer Drive, combined with the planned future use of the Site, the potential for aerially deposited lead (ADL) from leaded gasoline in near surface soils was identified as a potential concern. In addition to ADL, hazardous building materials (i.e., LBP identified in the 2018 Phase I ESA, and flaking paint observed during the site reconnaissance) were also identified as potential concerns. As such, NCE recommended the investigation of surface and shallow subsurface soil for lead on the parcel containing the armory building, where the new residential building would be constructed. It was also recommended that arsenic be evaluated, as arsenic is often found in association with LBP products.

A soil investigation was performed by NCE in 2021 to assess for the presence of elevated levels of ADL and potential impacts from LBP from existing and former buildings (NCE 2021). Details regarding the procedures used during the investigation are included in NCE's Limited Phase II Findings Report dated in December 2021. In summary, the surface and near-surface soil sampling and analysis that was conducted on the State-owned parcel did not identify the presence of lead or arsenic in soil that exceed screening levels for residential use (EPA 2022, DTSC 2018).

### Historical Topographic Maps Review

NCE reviewed historical topographic maps provided by Environmental Data Resources, Inc. (EDR) (Appendix A) for the years 1891, 1892, 1893, 1949, 1950, 1973, 2012, 2015, and 2018. The following summarizes review of the topographic maps:

Year	Site	Surrounding Areas
1891-1893	The Site is undeveloped.	Hangtown Creek is depicted and labeled north of the Site. Several roads are visible in the area along with some buildings along the roads north of the Site and a railroad to the southeast.

1949-1950	The Site is undeveloped.	The town of Placerville is depicted east of the Site and consists of several residences, a high school and park. CA Highway 50 has been constructed west of the Site and the El Dorado County Fairgrounds are labeled south of the Site. Several buildings have also been constructed along CA Highway 50.
1973	A large building has been constructed in the same general footprint as the present-day main building.	There has been significant construction of buildings along CA Highway 50 as well as additional roads and buildings in the area. The portion of CA Highway 50 that previously ran along the west and north of the Site has been redirected south of the Site and expanded. The old CA Highway 50 route west and north of the Site is present-day Placerville Drive. Several smaller communities have also developed including Missouri Flat to the southwest, and Cold Springs to the northwest.
2012-2018	No buildings are depicted on this map.	No buildings are depicted. New roads have been constructed throughout the region including roads along the western and northern perimeters of the Site (present-day Armory Drive and Ray Lawyer Drive, respectively).

### Historical Aerial Photograph Review

NCE reviewed historical aerial photographs provided by EDR (Appendix B) for the years 1935, 1940, 1952, 1962, 1975, 1984, 1993, 2006, 2009, 2012, and 2016. The following summarizes review of the aerial photographs:

Year	Site	Surrounding Areas
1935	Site appears undeveloped with some trees and grasses.	Areas to the west have a pattern indicative of agriculture. Several roads are visible including one in present-day Placerville Drive. Land to the east of the Site is similar to the Site, undeveloped with some trees and grasses. There is evidence of ground disturbance further south, as well as some homesites in the area.
1940	A dirt road is visible near the southern perimeter.	Soil disturbance is visible to the south.

Year	Site	Surrounding Areas
1952	A dirt road is visible in the southern portion of the Site.	There has been increased development west and north of the Site with several new roads and structures visible. New large buildings are visible south of the Site, along with several dirt roads.
1962	A large building is visible where the present-day main building is. A dirt road is now visible along the northern and western perimeters of the Site.	There has been extensive ground disturbance south of the Site including where the present-day parking lot is just south of the Site, and where the El Dorado County Fairgrounds is further south. Present-day CA Highway 50 appears to be under construction. The speedway east of the Site is under construction. What appear to be several large ponds are visible in the vicinity of the speedway and fairgrounds. There is extensive ground disturbance and development underway on the other side of Placerville Drive.
1975	A dirt road is visible west of the large building.	There has been extensive development west of the Site (present-day Raley's market), and east of the Site (present-day sports field). Further east of the Site there is evidence of ground disturbance.
1984-1993	Three small structures are visible in the vicinity of where the present-day auxiliary building is. There appear to be two small structures near the eastern perimeter of the Site. Much of the western half of the Site has been paved for parking with a paved driveway along the southern perimeter.	Immediately north of the Site are several paved roads and small structures. The present-day speedway is visible, as well as a baseball field east of the Site. The Raley's market and associated parking lot and other small businesses have been constructed to the west. Placerville Drive is paved and has several large commercial/industrial buildings along it. Highway 50 has been constructed to the south. A parking lot is visible immediately south of the Site.
2009-2016	The smaller buildings have been demolished and the present-day auxiliary	The surrounding area appears substantively the same.

Year	Site	Surrounding Areas
	building is visible north of the main building.	

### **Sanborn Map Review**

NCE requested EDR to conduct a search for available Sanborn Maps. EDR reported that Sanborn Map coverage was not available for the Site (Appendix C).

### **Building Permit Report Review**

NCE requested EDR to conduct a search for building permits at and in the vicinity of the Site. The complete report is included as Appendix D and includes a permit for the Site that was reactivated in 2015 with no description of work performed. Building permits for nearby properties include electrical work, a garage expansion, roof replacement, and installation of solar panels.

### **City Directory Report Review**

NCE requested EDR to conduct a search of historical directory listings in connection with the Site and surrounding area. The complete City Directory Report is included as Appendix E. The search included records dating back to 1981 and included a listing for the Site in 1986, 1990, 1992 for one business: "CA ST NG DET 1 POL," and no residences, a listing for the Army National Guard for 1995 and 2000, and the Boys and Girls Club for 2005, 2010, 2014, and 2017. Listings for nearby properties include a skate shop, several residences, the El Dorado County Employees Association, Children & Families Commission, Placer Village Apartments, Verizon Wireless, several banks, a bail bond, a salon, and a Blockbuster Video.

### **Property Tax Map Report Review**

NCE requested EDR to conduct a search of property tax records in connection with the Site. No records were identified as part of the search and the complete Property Tax Map Report is included as Appendix F.

### **Environmental Lien and AUL Search**

NCE requested EDR to conduct a search of environmental liens and AULs in connection with the Site. No records were identified as part of the search and the complete Environmental Lien and AUL Search Report is included as Appendix G.

## Radius Report Review

NCE conducted a review of the Radius Report from EDR and compared it to the Radius Report in the 2018 Phase I ESA. The complete Radius Report received from EDR is included as Appendix H and a summary table of new listings not included in the 2018 Phase I ESA is included as Appendix I.

There were a number of new facilities identified by the updated Radius Report in government databases, including the Site, which is now also listed in the FINDS, ECHO, HWTS, RCRA NONGEN/NLR databases. (For a detailed description of these databases see Appendix I.) The Site is listed as disposing of 0.1 tons of inorganic solid waste to a transfer station in 2005, and 0.04 tons of empty containers less than 30 gallons in capacity to a landfill, 0.05 tons of waste and mixed oil to a recycler, and of 0.045 tons of latex waste to a landfill in 1992 (Appendix I).

Additional new listings within the vicinity of the Site include a Verizon Wireless store located at 2849 Ray Lawyer Drive, approximately 0.07 miles northwest of the Site now listed as a chemical storage facility, and the Raley's at 160 Placerville Drive approximately 0.12 miles west of the Site now listed as a small quantity generator.

Considering the nature of the newly identified database listings in connection with the Site and surrounding facilities, the likelihood of activities performed at the Site or surrounding facilities to have impacted conditions at the Site appears low based on the database records.

## Site Reconnaissance and Interviews

A Site reconnaissance was performed by NCE staff on July 29, 2021, and March 25, 2022. Conditions during the reconnaissance were warm with clear skies and no weather-induced limitations. Photos taken during the Site visit are included in Appendix J.

NCE staff were given a tour of the Site grounds including the interiors of the main and auxiliary buildings by Mr. Dallas Phillips, a Stationary Engineer with Facilities Management for the state and working at the Site for the last 13 years.

According to Mr. Phillips an Above Ground Storage Tanks (AST) located in the northeast corner of the state-owned parcel is a 500-gallon propane tank from Ferrellgas (Figure 2) that is regularly serviced and used to heat both buildings onsite. Water and sewer services are reportedly provided by the El Dorado Irrigation District, and electricity is provided by PG&E. Mr. Phillips had no knowledge of current or former Underground Storage Tanks (USTs) at the Site. One pole-mounted transformer was observed in the western portion of the Site along the southern driveway entrance.

The Boys and Girls Club reportedly began operating at the Site in the late 1990s and left approximately in 2018. Currently the main building is vacant, and the auxiliary building is utilized regularly by a military recruiter. When asked about the roadways to the west and north, Mr. Philips indicated that Armory Drive is not a major thoroughfare, however Ray Lawyer Drive is commonly used by the locals and has a school bus stop nearby.

The main building appeared to have some flaking paint and was generally older in construction and in some state of disrepair. Aside from conditions reported in the 2018 Phase I ESA, there were no significant observations related to hazardous materials identified at the Site.

When asked about trash observed around the outside of the main building, Mr. Phillips stated that there has been a history of homeless sleeping around the main building but that no large quantities of trash have been left behind.

The County-owned parcel was observed to be undeveloped with trees and vegetation and is located south of Ray Lawyer Drive. A small structure was observed near the southeast corner of the parcel. The parcel also contains two cable poles at the locations shown on Figure 2. On the northeast corner of the Site were electrical utilities.

A Pre-Survey Questionnaire filled out by Eden Powell, Senior Project Manager with Jamboree, was returned on August 10, 2021, and another Pre-Survey Questionnaire was filled out by the County for the additional parcel, was returned March 25, 2022, and is included as Appendix K. The Pre-Survey Questionnaire did not identify significant impacts or potential impacts in connection with the Site with the exception of the potential for LBP used on buildings.

### **Findings and Recommendations**

Based on review of the new EDR data including historical topographic quadrangles and aerial photographs, and the site reconnaissance and interviews, there were no REC's, CREC's, HREC's or significant findings associated with the Site outside of the findings and recommendations identified by the 2018 Phase I ESA (URS Corporation 2018).

In addition, the surface and near-surface soil sampling and analysis that was conducted on the State-owned parcel by NCE in 2021 did not identify the presence of lead or arsenic in soil that exceed established screening levels for residential use (EPA 2022, DTSC 2018).

While homeless trespassing and trash left at the Site were observed during the site reconnaissance, impacts related to this debris appear to be de minimis in nature. In addition, new database records identified in the Radius Report (Appendix J) do not appear to suggest any significant findings associated with the Site or surrounding properties that would suggest impacts to soil or groundwater within the Site boundary.

## References

- DTSC. 2018. Toxicity Criteria for Human Health Risk Assessments, Screening Levels and Remediation Goals. [Human Health Risk Assessment | Department of Toxic Substances Control \(ca.gov\)](https://www.dtsc.ca.gov/Assessment/Screening/ScreeningLevels/ScreeningLevels.aspx)
- EPA. 2022. Regional Screening Levels (RSLs). [Regional Screening Levels \(RSLs\) | US EPA](https://www.epa.gov/rsls)
- NCE. 2021. "Limited Phase II Findings Report"
- URS Corporation. 2018. "Phase I Environmental Site Assessment, Former Placerville Armory, Placerville, El Dorado County, California."

## Figures

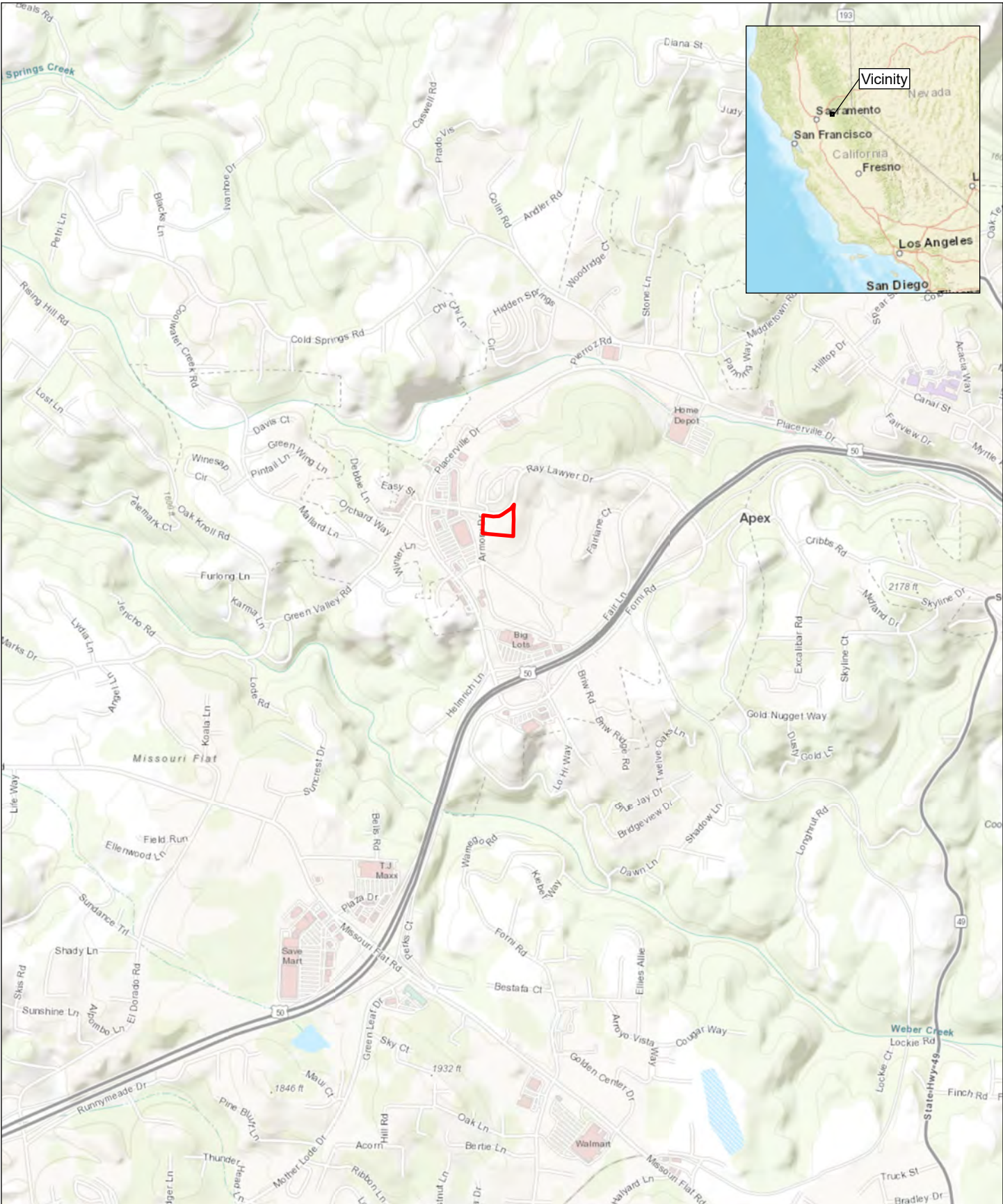
1. Site Vicinity
2. Site Map

## Appendices

- A. Historical Topographic Map Report
- B. Historical Aerial Photographs
- C. Certified Sanborn Map Report
- D. Building Permit Report
- E. City Directory Report
- F. Property Tax Map Report
- G. Environmental Lien and AUL Search Report
- H. Radius Report
- I. Table 1. New Radius Report Database Listings
- J. Photo Log
- K. Pre-Survey Questionnaire

## FIGURES





■ Site



**Site Vicinity**  
 Phase I Environmental Site Assessment Update  
 Former Placerville Army  
 212 Armory Road  
 Placerville, El Dorado County, California



FIGURE  
**1**

SOURCE	JOB NUMBER	DRAWN	DATE	REVISED	APPROVED
Bing Topographic and Streets Basemaps Accessed July 2021	1115.02.55	kando/cvaz	7/27/2021	3/23/2022	GF



Document Path: P:\Active Projects\Jamboree Housing - 1115\1115.02.55 212 Armory Dr Housing\GIS\AGP\Armory - cvaz.aprx

- Site
- Feature
- Cable Pole
- Electric Utility



**Site Map**  
 Phase I Environmental Site Assessment Update  
 Former Placerville Armory  
 212 Armory Road  
 Placerville, El Dorado County, California

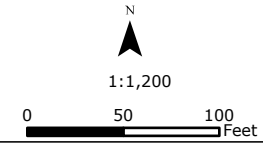


FIGURE  
**2**

SOURCE	JOB NUMBER	DRAWN	DATE	REVISED	APPROVED
Bing Topographic and Streets Basemaps Accessed July 2021	1115.02.55	kando/cvaz	7/27/2021	3/29/2022	GF

**APPENDIX A**  
**HISTORICAL TOPOGRAPHIC MAP REPORT**

212 Armory Dr Housing

212 Armory Drive

Placerville, CA 95667

Inquiry Number: 6898732.4

March 15, 2022

# EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Historical Topo Map Report

03/15/22

**Site Name:**

212 Armory Dr Housing  
212 Armory Drive  
Placerville, CA 95667  
EDR Inquiry # 6898732.4

**Client Name:**

NCE  
8795 Folsom Boulevard  
Sacramento, CA 95826  
Contact: Catrina Vaz



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by NCE were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

**Search Results:****Coordinates:**

<b>P.O.#</b>	1115.02.55	<b>Latitude:</b>	38.727472 38° 43' 39" North
<b>Project:</b>	212 Armory Drive Housing	<b>Longitude:</b>	-120.833637 -120° 50' 1" West
		<b>UTM Zone:</b>	Zone 10 North
		<b>UTM X Meters:</b>	688316.50
		<b>UTM Y Meters:</b>	4288762.44
		<b>Elevation:</b>	1791.26' above sea level

**Maps Provided:**

2018	1891
2015	
2012	
1973	
1950	
1949	
1893	
1892	

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## Topo Sheet Key

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

### 2018 Source Sheets



Placerville  
2018  
7.5-minute, 24000



Garden Valley  
2018  
7.5-minute, 24000

### 2015 Source Sheets



Placerville  
2015  
7.5-minute, 24000



Garden Valley  
2015  
7.5-minute, 24000

### 2012 Source Sheets



Placerville  
2012  
7.5-minute, 24000



Garden Valley  
2012  
7.5-minute, 24000

### 1973 Source Sheets



Garden Valley  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973



Placerville  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973



GARDEN VALLEY  
1973  
7.5-minute, 24000

## Topo Sheet Key

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

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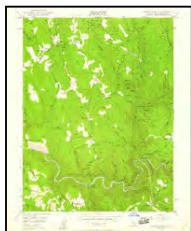


Placerville  
1950  
7.5-minute, 24000  
Aerial Photo Revised 1946



Garden Valley  
1950  
7.5-minute, 24000  
Aerial Photo Revised 1946

### 1949 Source Sheets

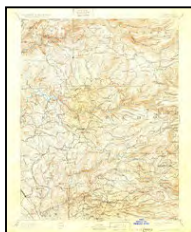


Garden Valley  
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Aerial Photo Revised 1946



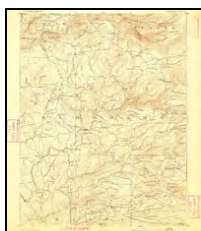
Placerville  
1949  
7.5-minute, 24000  
Aerial Photo Revised 1946

### 1893 Source Sheets



Placerville  
1893  
30-minute, 125000

### 1892 Source Sheets



Placerville  
1892  
30-minute, 125000

## ***Topo Sheet Key***

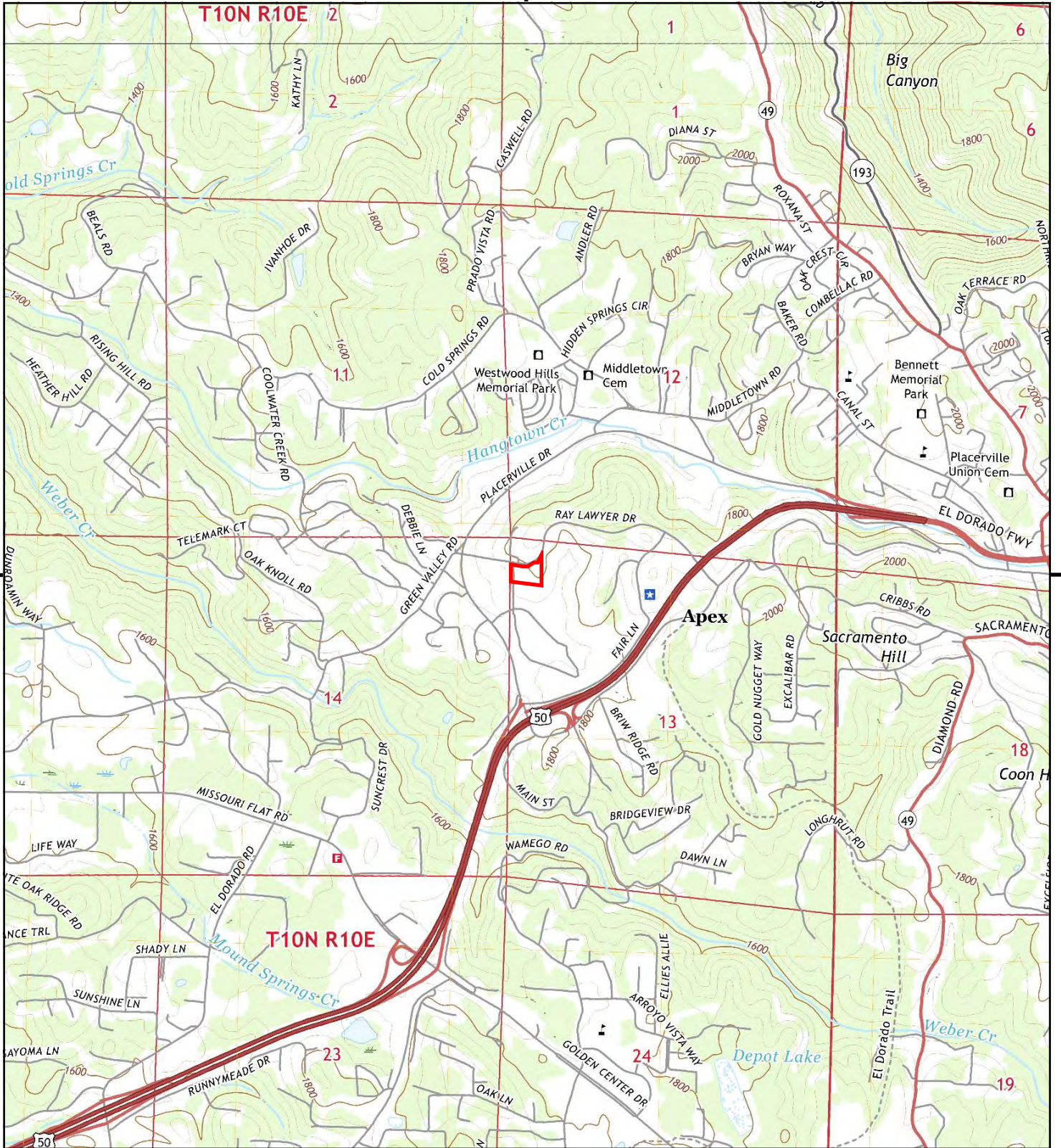
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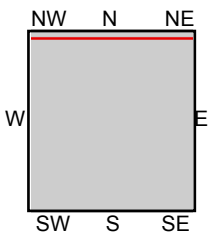


Placerville  
1891  
30-minute, 125000





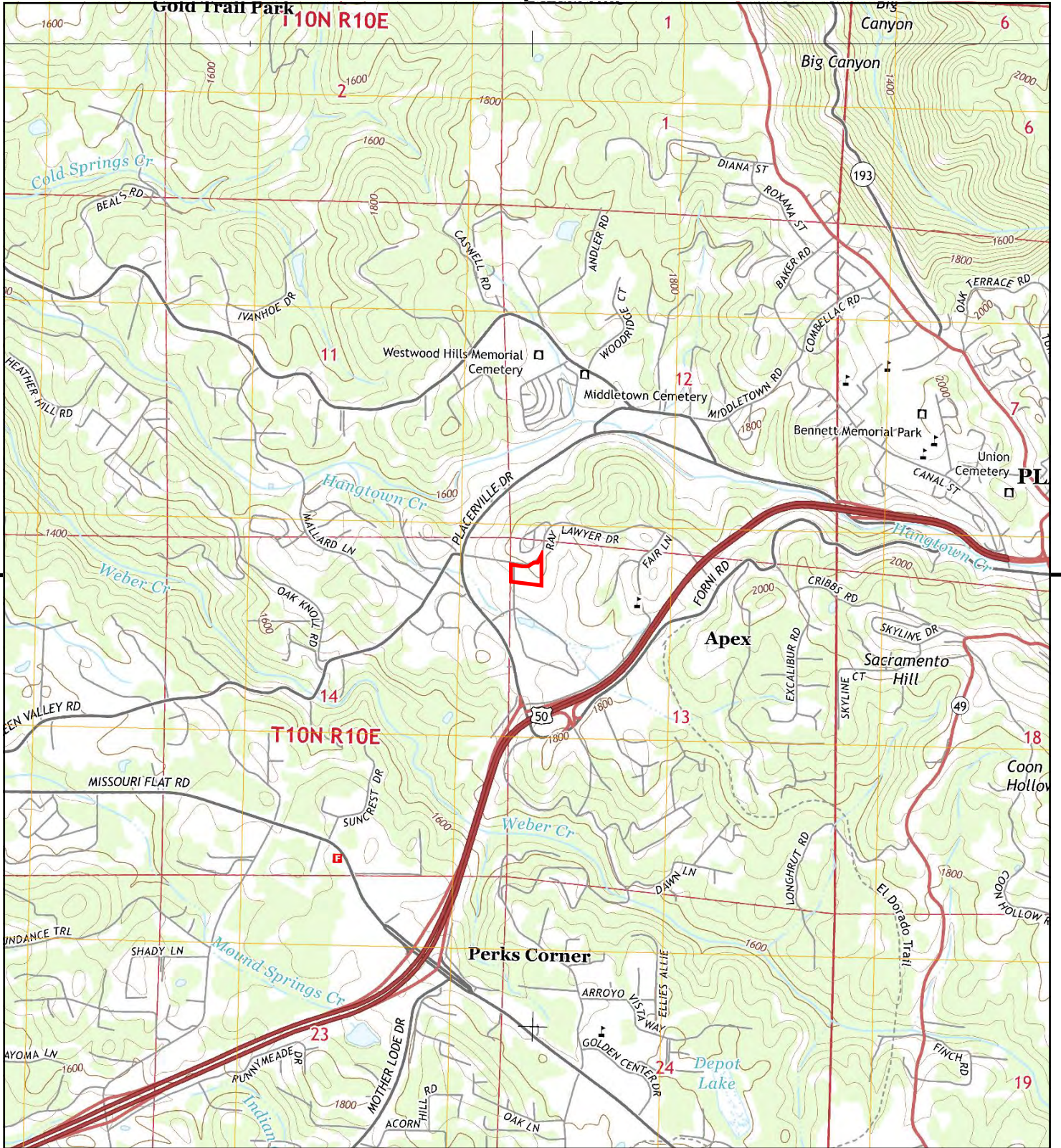
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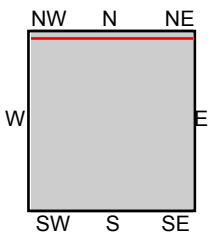
TP, Placerville, 2018, 7.5-minute  
N, Garden Valley, 2018, 7.5-minute

**SITE NAME:** 212 Armory Dr Housing  
**ADDRESS:** 212 Armory Drive  
Placerville, CA 95667  
**CLIENT:** NCE





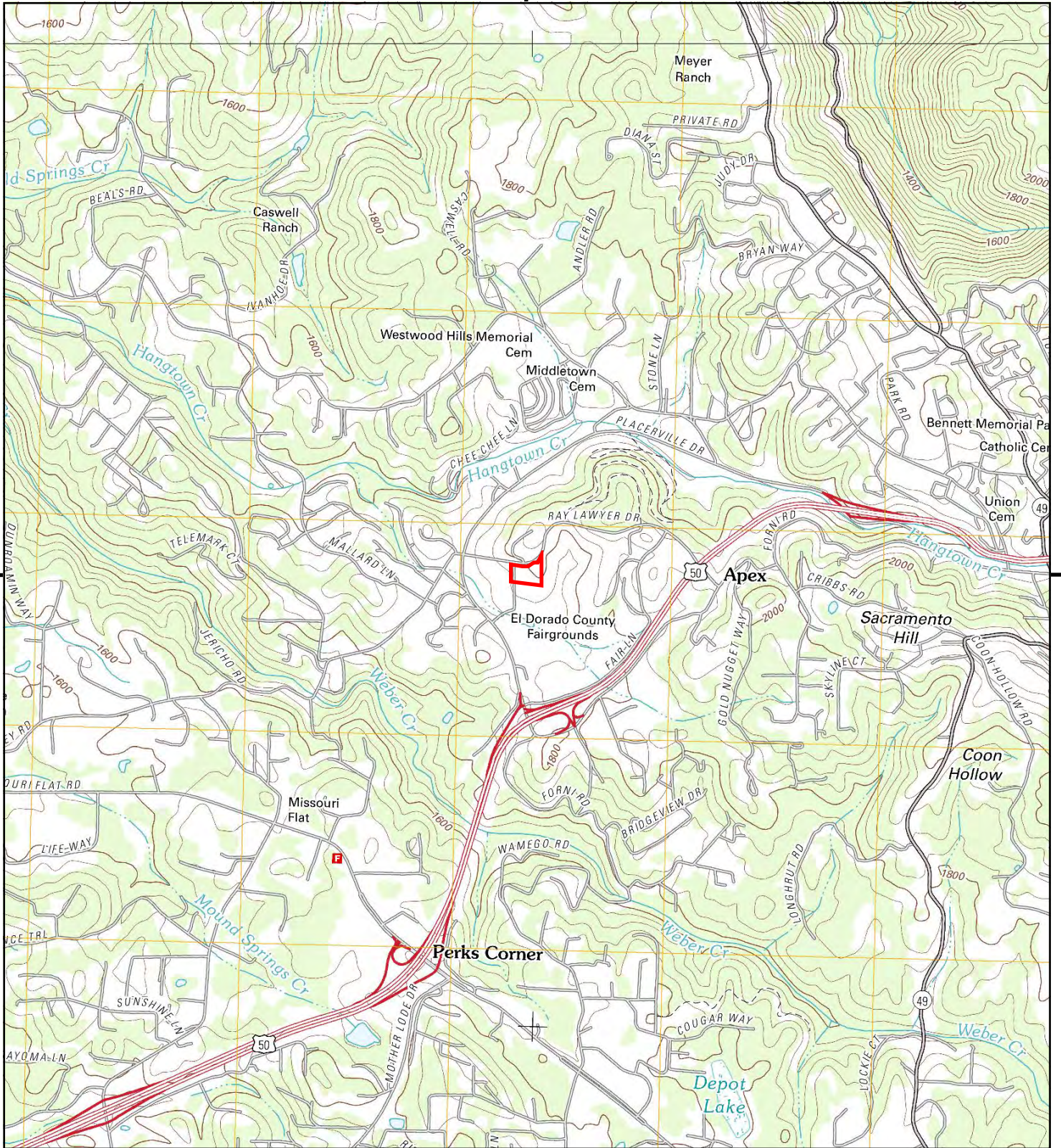
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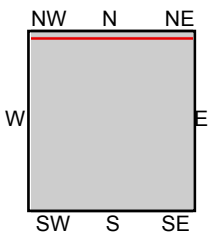
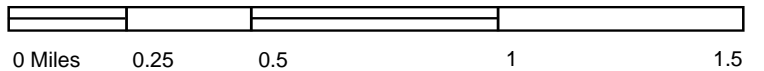
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**ADDRESS:** 212 Armory Drive  
 Placerville, CA 95667  
**CLIENT:** NCE





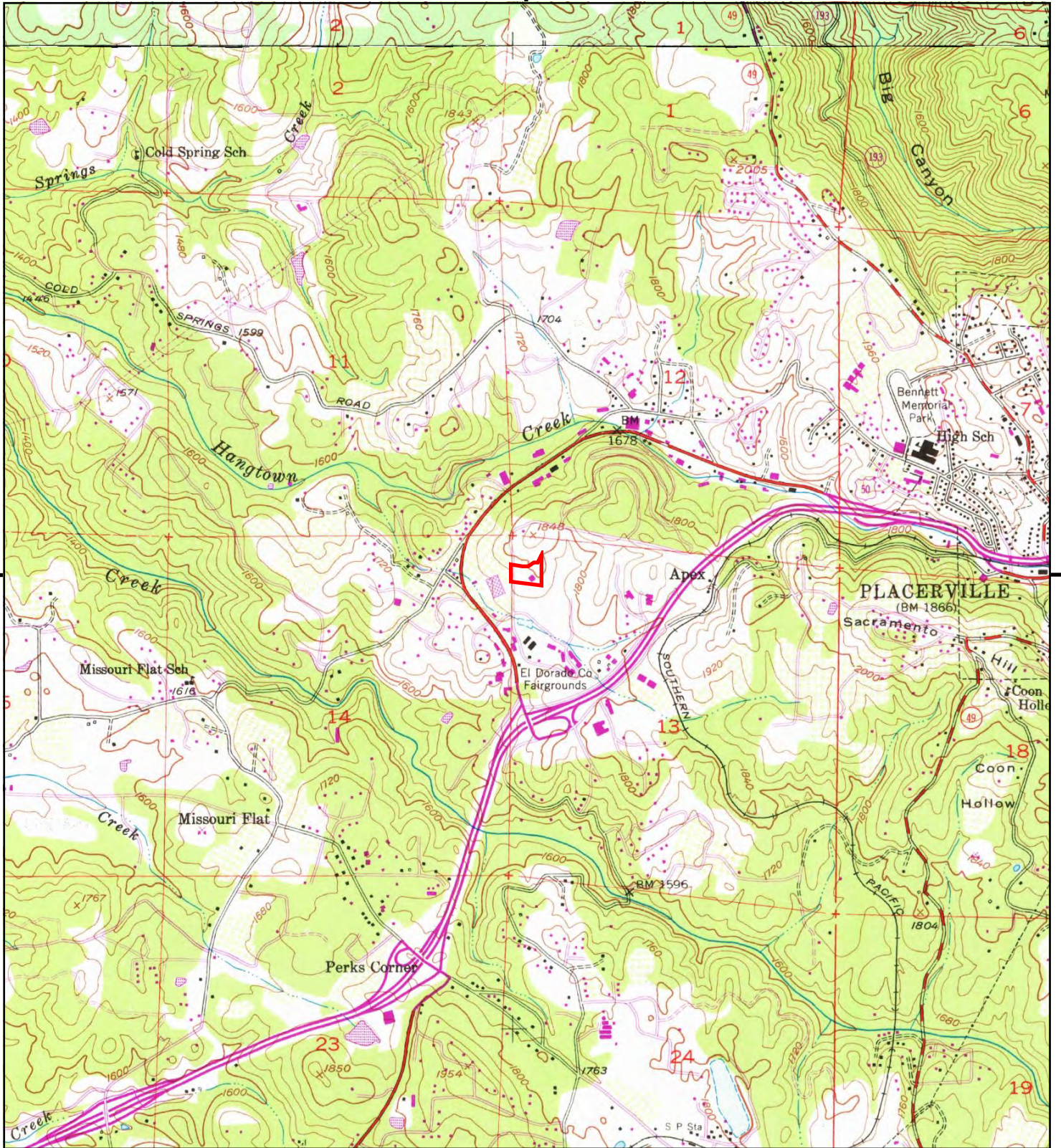
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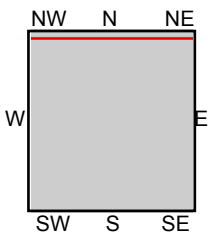
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**ADDRESS:** 212 Armory Drive  
 Placerville, CA 95667  
**CLIENT:** NCE





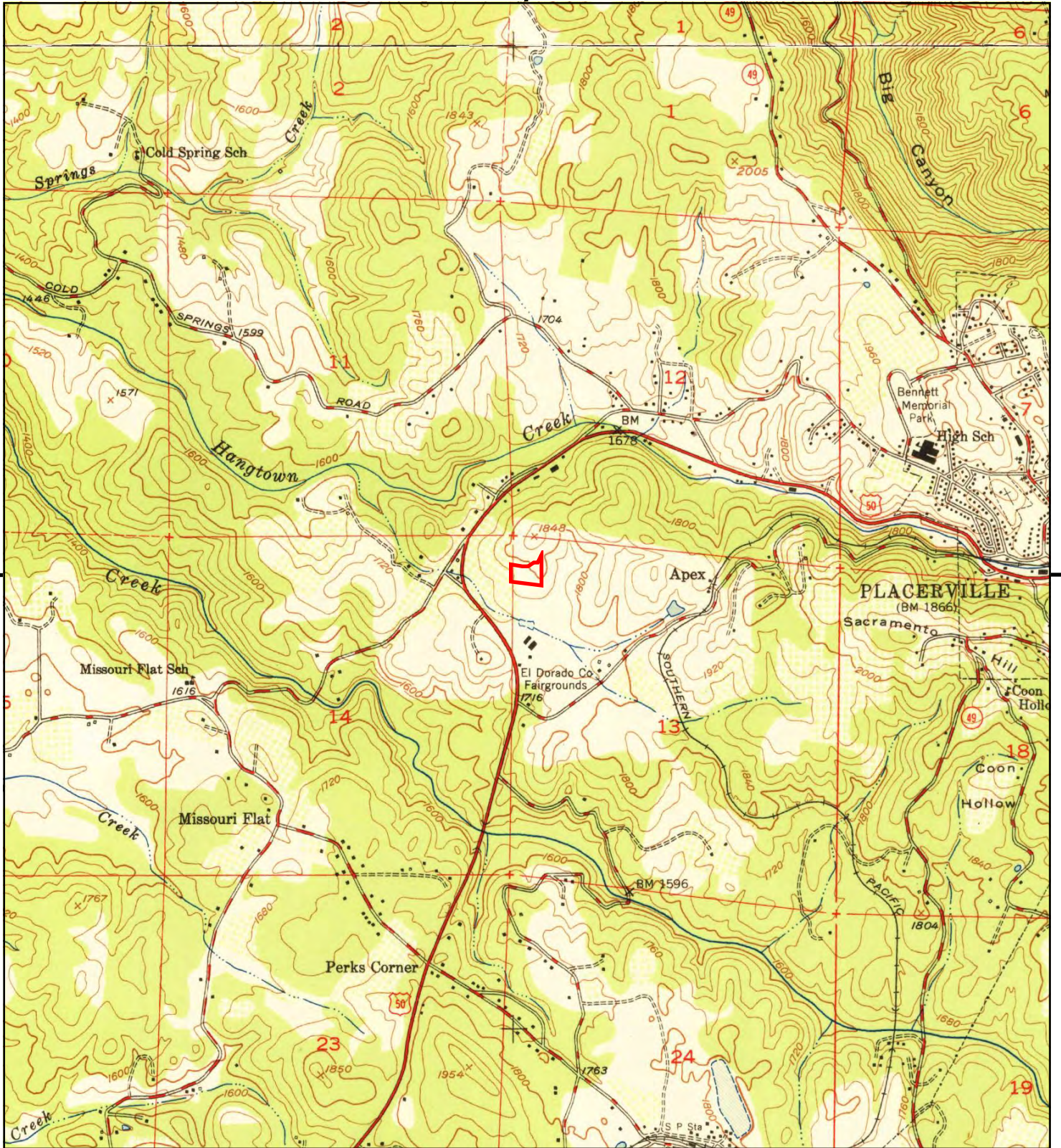
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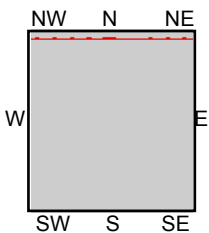
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**ADDRESS:** 212 Armory Drive  
 Placerville, CA 95667  
**CLIENT:** NCE





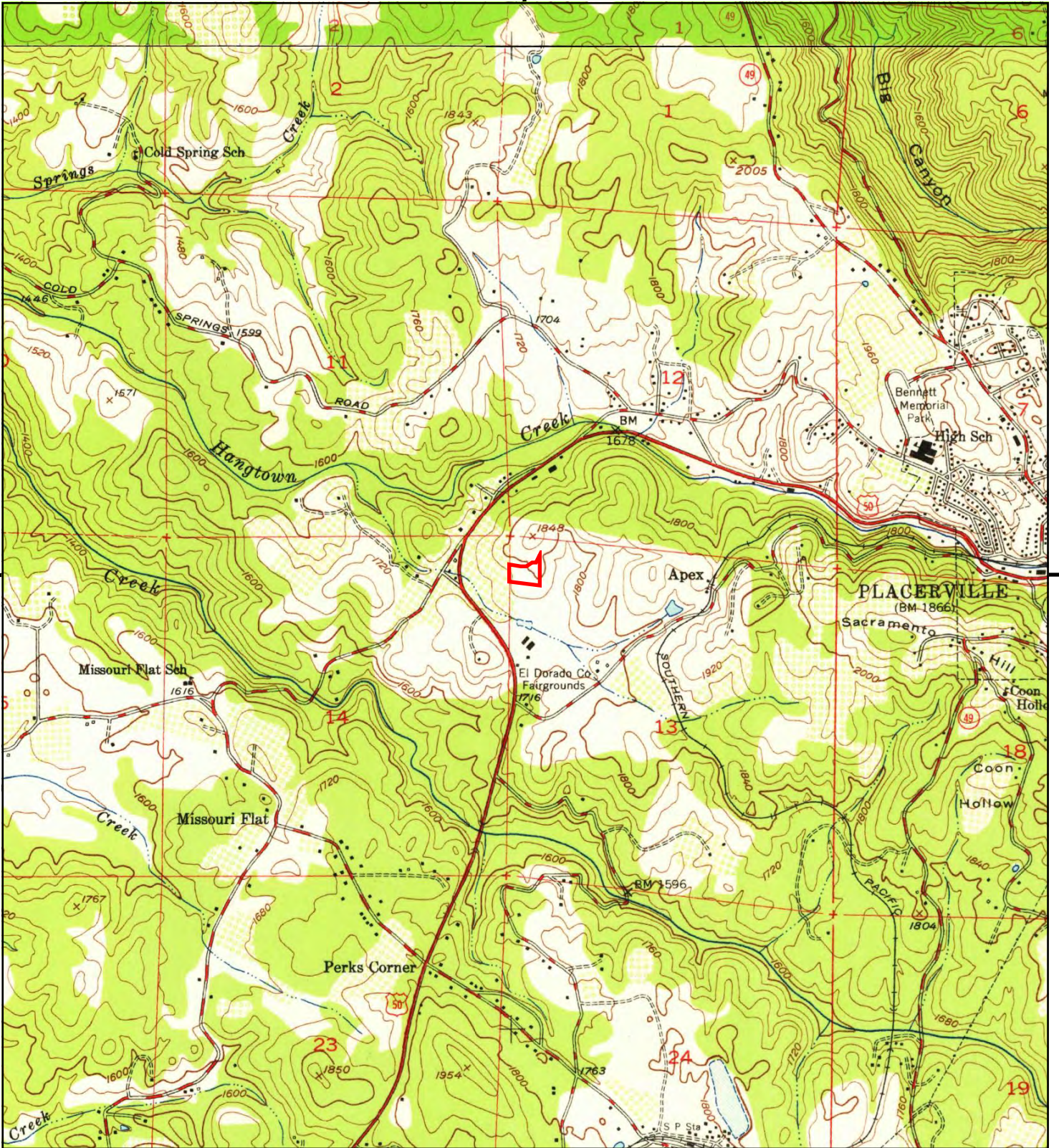
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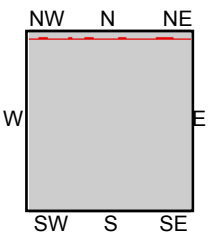
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Placerville, CA 95667  
**CLIENT:** NCE





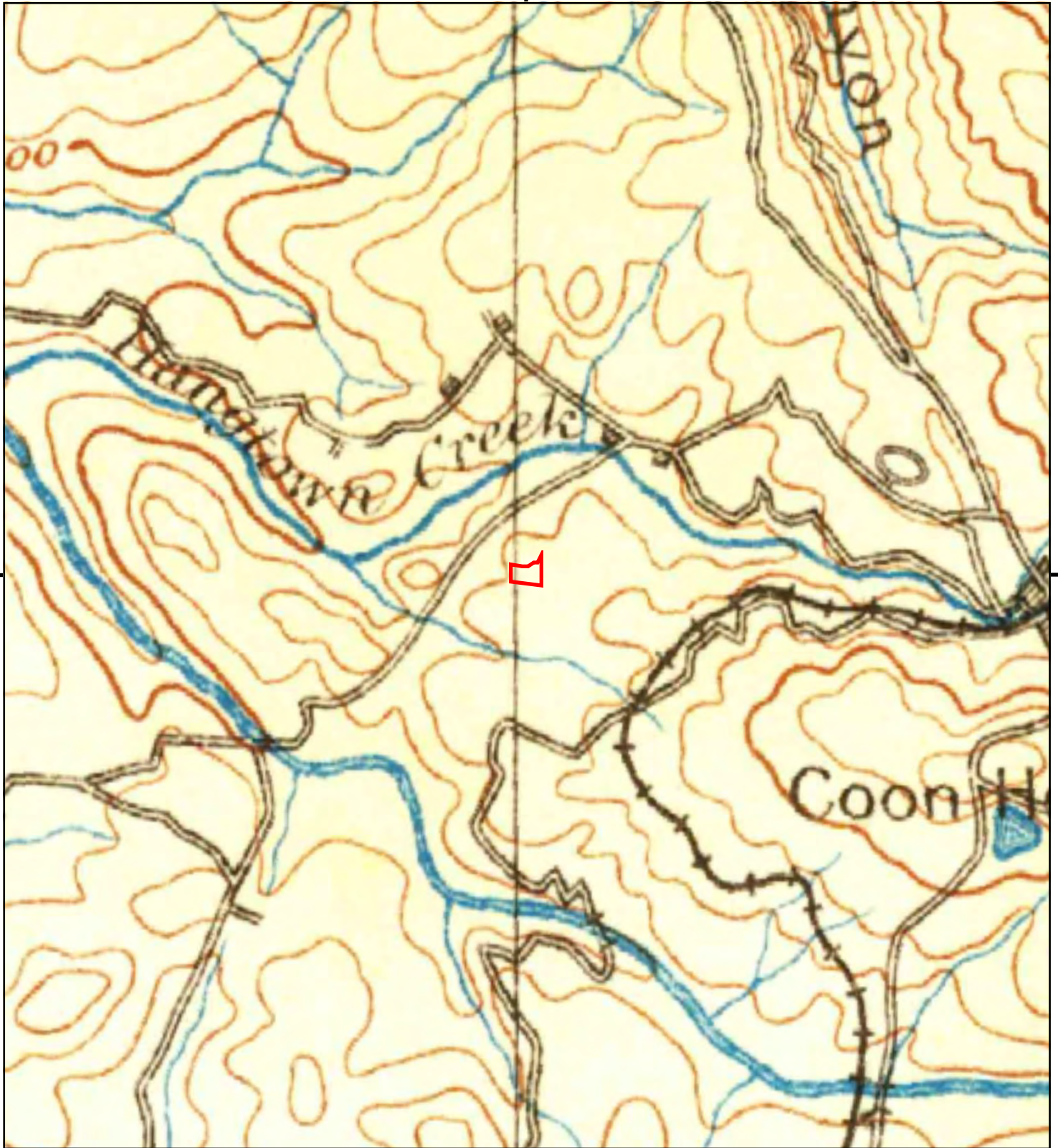
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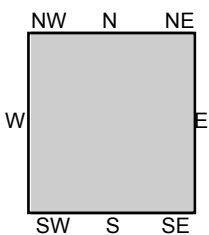
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**ADDRESS:** 212 Armory Drive  
 Placerville, CA 95667  
**CLIENT:** NCE





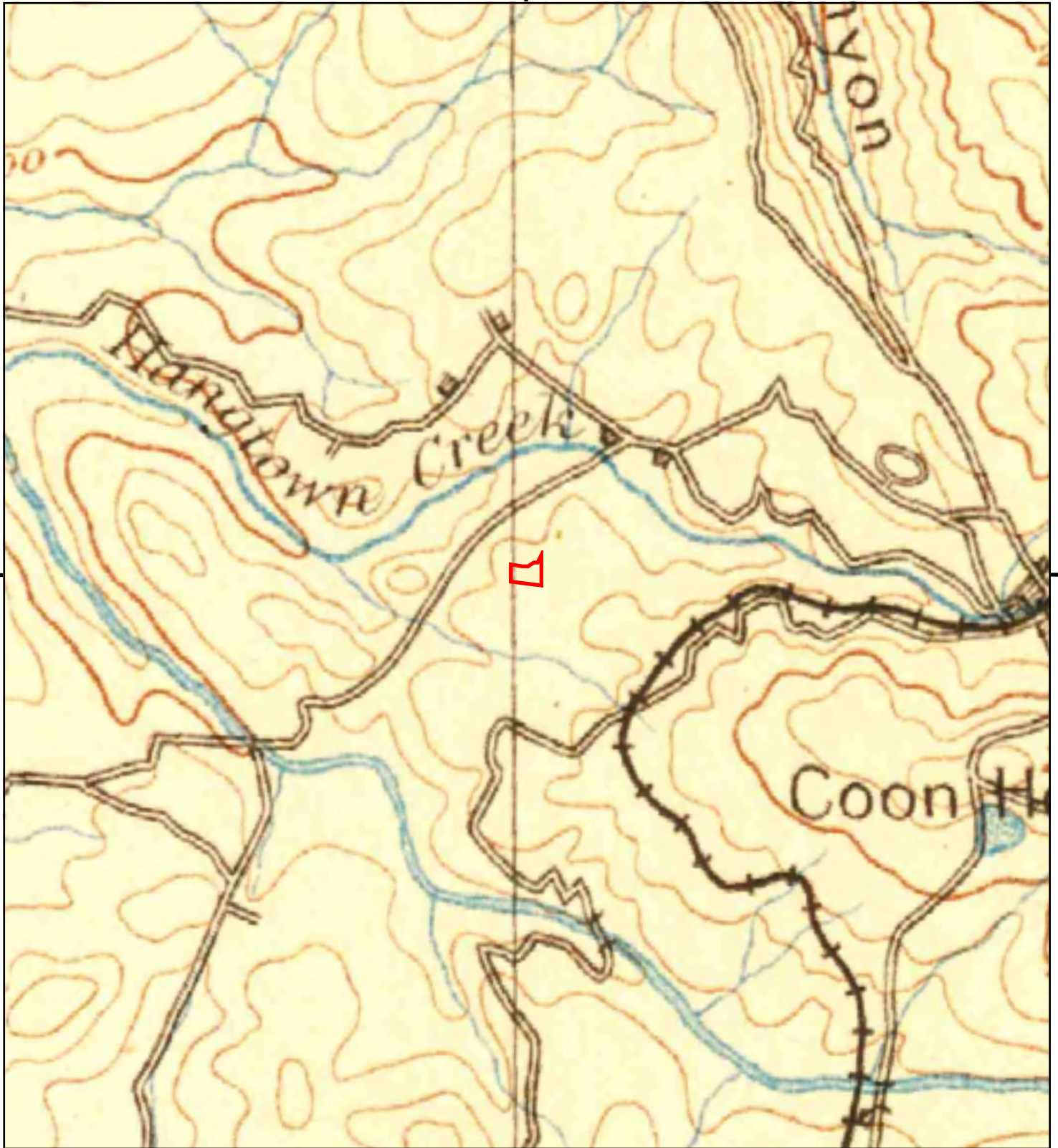
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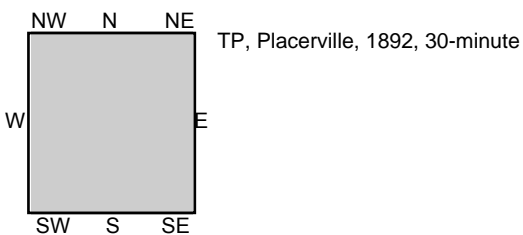
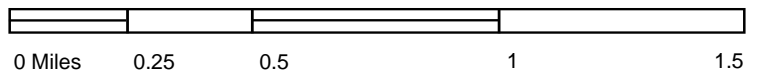
TP, Placerville, 1893, 30-minute

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ADDRESS: 212 Armory Drive  
Placerville, CA 95667  
CLIENT: NCE





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

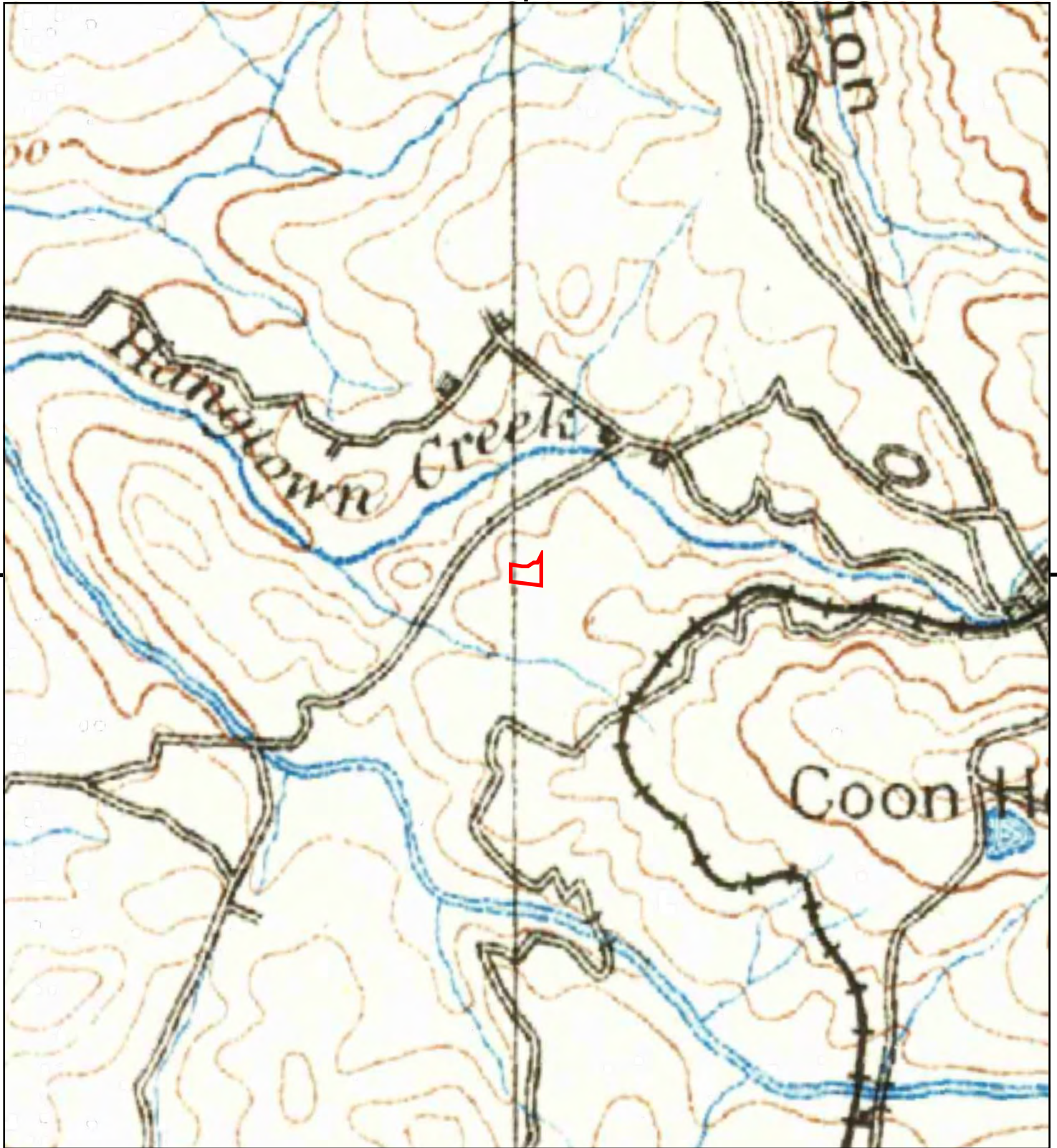


TP, Placerville, 1892, 30-minute

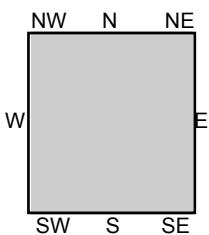
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ADDRESS: 212 Armory Drive  
Placerville, CA 95667  
CLIENT: NCE







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



TP, Placerville, 1891, 30-minute

SITE NAME: 212 Armory Dr Housing  
ADDRESS: 212 Armory Drive  
Placerville, CA 95667  
CLIENT: NCE



**APPENDIX B**  
**HISTORICAL AERIAL PHOTOGRAPHS**



**212 Armory Dr Housing**

212 Armory Drive

Placerville, CA 95667

Inquiry Number: 6898732.11

March 16, 2022

# The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Aerial Photo Decade Package

03/16/22

**Site Name:**

212 Armory Dr Housing  
212 Armory Drive  
Placerville, CA 95667  
EDR Inquiry # 6898732.11

**Client Name:**

NCE  
8795 Folsom Boulevard  
Sacramento, CA 95826  
Contact: Catrina Vaz



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

## Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1984	1"=500'	Flight Date: June 16, 1984	USDA
1975	1"=500'	Flight Date: August 25, 1975	USGS
1962	1"=500'	Flight Date: July 31, 1962	USDA
1952	1"=500'	Flight Date: September 02, 1952	USDA
1940	1"=500'	Flight Date: June 30, 1940	USDA
1935	1"=500'	Flight Date: November 02, 1935	USDA

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

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INQUIRY #: 6898732.11

YEAR: 2016

— = 500'





INQUIRY #: 6898732.11

YEAR: 2012

— = 500'





INQUIRY #: 6898732.11

YEAR: 2009

— = 500'





INQUIRY # 6898732.11

YEAR: 2006

— = 500'







INQUIRY #: 6898732.11

YEAR: 1984

— = 500'





INQUIRY #: 6898732.11

YEAR: 1975

— = 500'





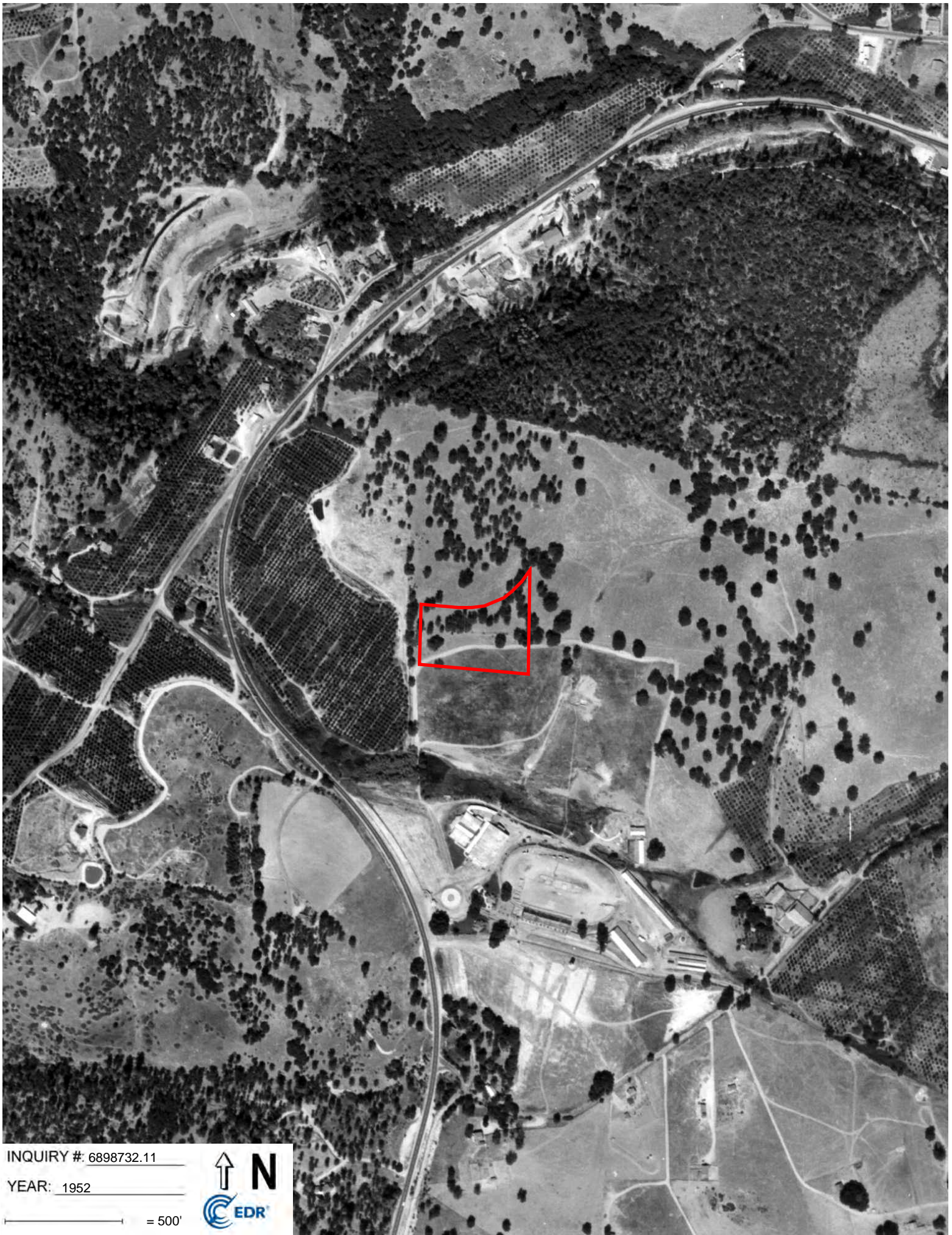
INQUIRY #: 6898732.11

YEAR: 1962

— = 500'



40 956  
51.2400

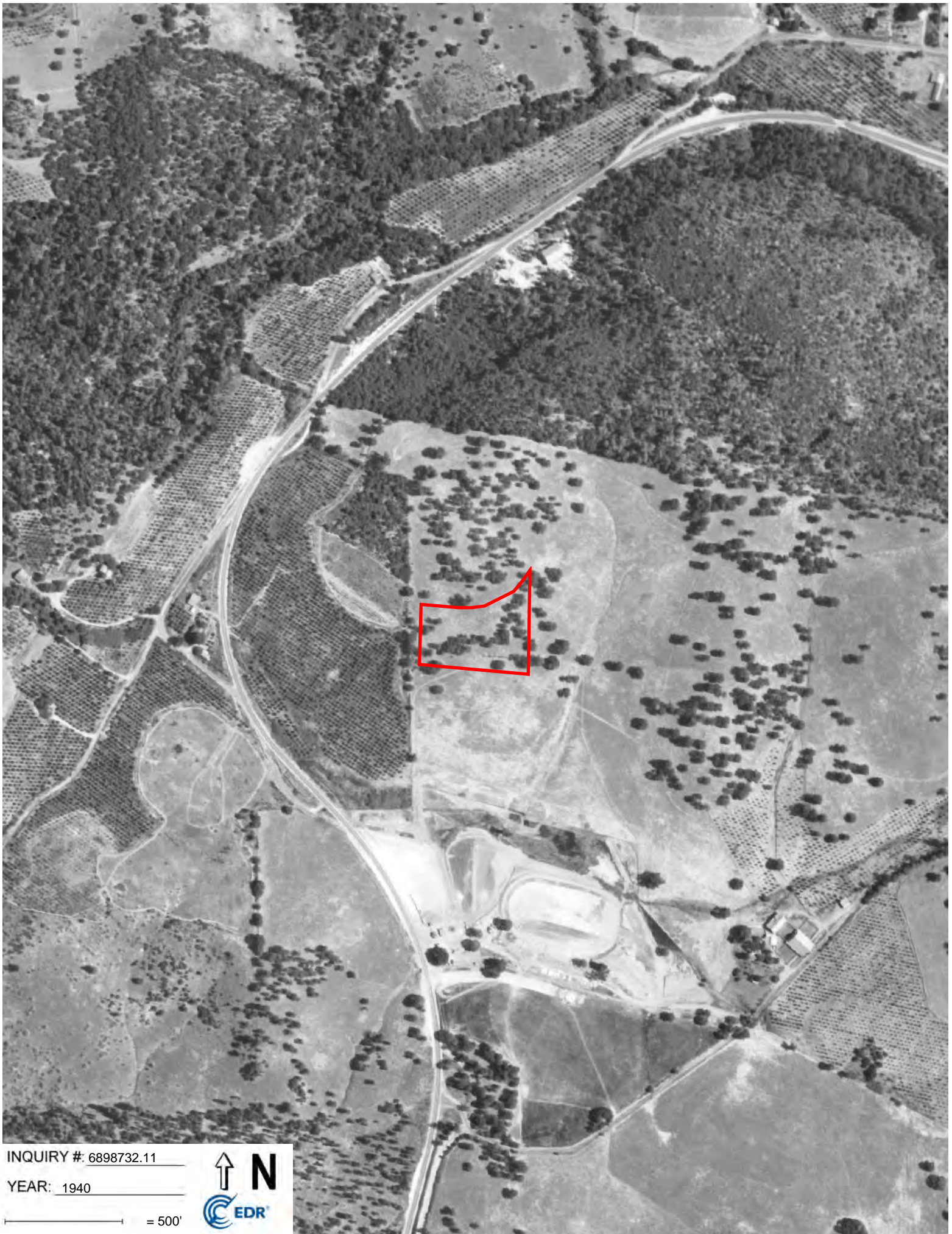


INQUIRY #: 6898732.11

YEAR: 1952

— = 500'



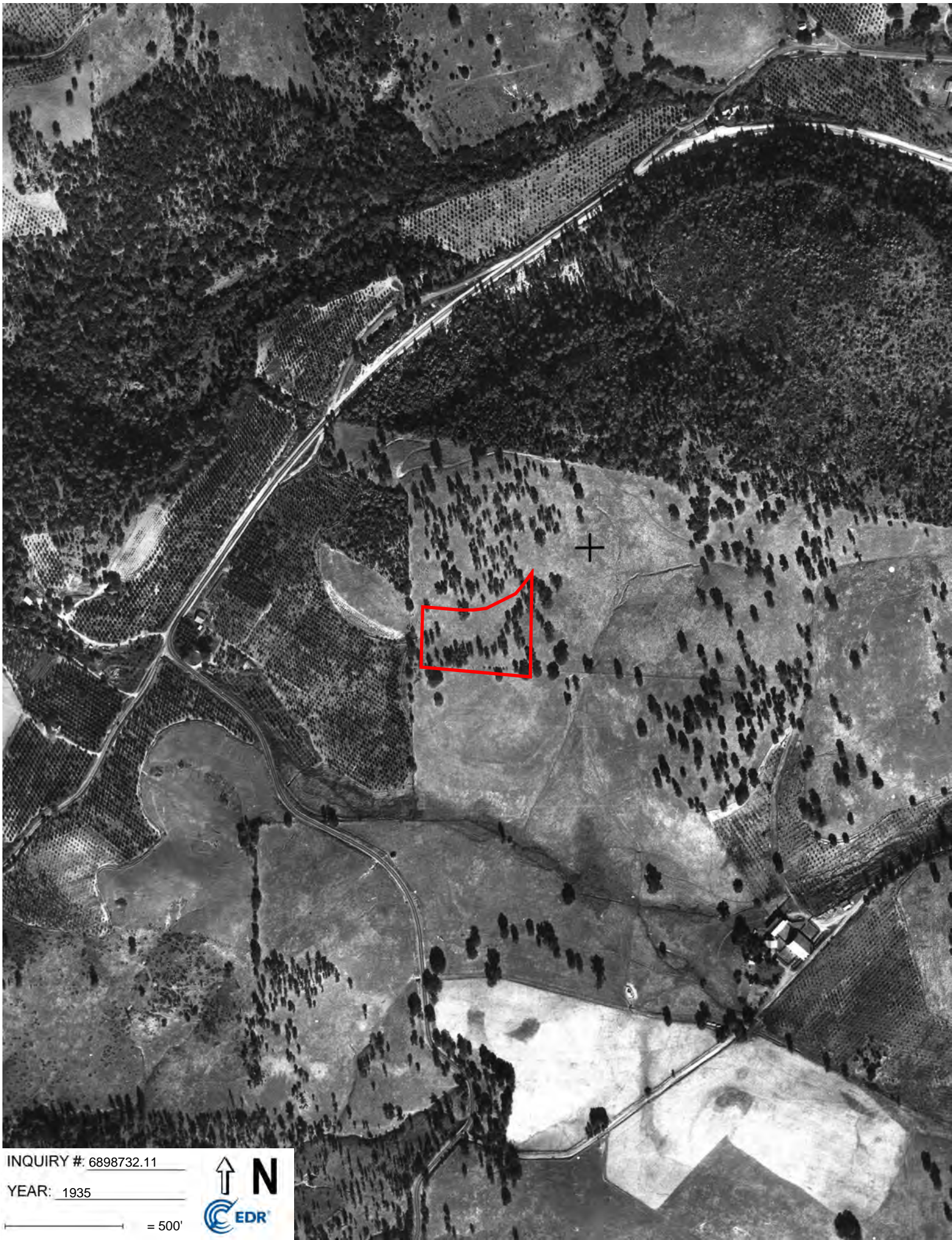


INQUIRY #: 6898732.11

YEAR: 1940

— = 500'





INQUIRY #: 6898732.11

YEAR: 1935

— = 500'



**APPENDIX C**  
**CERTIFIED SANBORN MAP REPORT**

212 Armory Dr Housing

212 Armory Drive

Placerville, CA 95667

Inquiry Number: 6898732.3

March 15, 2022

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)



# Certified Sanborn® Map Report

03/15/22

**Site Name:**

212 Armory Dr Housing  
212 Armory Drive  
Placerville, CA 95667  
EDR Inquiry # 6898732.3

**Client Name:**

NCE  
8795 Folsom Boulevard  
Sacramento, CA 95826  
Contact: Catrina Vaz



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

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

## Certified Sanborn Results:

**Certification #** 961C-439A-9CD8  
**PO #** 1115.02.55  
**Project** 212 Armory Drive Housing

### UNMAPPED PROPERTY

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



Sanborn® Library search results

Certification #: 961C-439A-9CD8

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

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

*The Sanborn Library LLC Since 1866™*

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**APPENDIX D**  
**BUILDING PERMIT REPORT**

**212 Armory Dr Housing**

212 Armory Drive  
Placerville, CA 95667

Inquiry Number: 6898732.8

March 15, 2022

# EDR Building Permit Report

Target Property and Adjoining Properties

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About This Report

Executive Summary

Findings

Glossary

***Thank you for your business.***

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

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# EDR BUILDING PERMIT REPORT

## About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting 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.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

## ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquiries (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

## Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.



## EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of NCE on Mar 15, 2022.

### TARGET PROPERTY

212 Armory Drive  
Placerville, CA 95667

### SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

### RESEARCH SUMMARY

Building permits identified: **YES**

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

### Placerville

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
2018			
2017			
2016			X
2015		X	
2014			
2013			
2012			
2011			
2010			
2009			
2008			
2007			
2006			
2005			
2004			
2003			
2002			
2001			
2000			
1999			
1998			
1997			
1996			
1995			
1994			
1993			
1992			
1991			

## EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
1990			
1989			
1988			
1987			
1986			
1985			
1984			
1983			
1982			
1981			
1980			

### El Dorado County Unincorporated Area

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
2022	El Dorado County, Building Services		
2021	El Dorado County, Building Services		X
2020	El Dorado County, Building Services		X
2019	El Dorado County, Building Services		X
2018	El Dorado County, Building Services		
2017	El Dorado County, Building Services		
2016	El Dorado County, Building Services		
2015	El Dorado County, Building Services		
2014	El Dorado County, Building Services		X
2013	El Dorado County, Building Services		X
2012	El Dorado County, Building Services		X
2011	El Dorado County, Building Services		
2010	El Dorado County, Building Services		
2009	El Dorado County, Building Services		
2008	El Dorado County, Building Services		X
2007	El Dorado County, Building Services		X
2006	El Dorado County, Building Services		X
2005	El Dorado County, Building Services		
2004	El Dorado County, Building Services		
2003	El Dorado County, Building Services		
2002	El Dorado County, Building Services		X
2001	El Dorado County, Building Services		
2000	El Dorado County, Building Services		X
1999	El Dorado County, Building Services		X
1998	El Dorado County, Building Services		
1997	El Dorado County, Building Services		
1996	El Dorado County, Building Services		X
1995	El Dorado County, Building Services		X
1994	El Dorado County, Building Services		
1993	El Dorado County, Building Services		X

## EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
1992	El Dorado County, Building Services		
1991	El Dorado County, Building Services		X
1990	El Dorado County, Building Services		X
1989	El Dorado County, Building Services		X
1988	El Dorado County, Building Services		
1987	El Dorado County, Building Services		X
1986	El Dorado County, Building Services		
1985	El Dorado County, Building Services		
1984	El Dorado County, Building Services		
1983	El Dorado County, Building Services		
1982	El Dorado County, Building Services		
1981	El Dorado County, Building Services		
1980	El Dorado County, Building Services		

Name: JurisdictionName  
Years: Years  
Source: Source  
Phone: Phone



**BUILDING DEPARTMENT RECORDS SEARCHED**

Name: El Dorado County Unincorporated Area  
Years: 1980-2022  
Source: El Dorado County, Building Services, PLACERVILLE, CA  
Phone: (530) 621-5775

Name: Placerville  
Years: 1980-2018  
Source: , Placerville, CA  
Phone: (530) 642-5240

Name: Redding  
Years: 1926-2022  
Source: City of Redding, Development Services, Building Division, RANCHO CORDOVA, CA  
Phone: 530-225-4014

## TARGET PROPERTY FINDINGS

### TARGET PROPERTY DETAIL

**212 Armory Drive  
Placerville, CA 95667**

#### **212 ARMORY DRIVE**

Date: **9/10/2015**  
Permit Type:  
Description: **REACTIVATE EXP PERMIT 15989**  
Permit Description: **REACTIVATE EXP PERMIT 15989**  
Work Class:  
Proposed Use:  
Permit Number: **17877**  
Status:  
Valuation: **\$0.00**  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

### ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

#### CEBU LN

##### 1231 CEBU LN

Date: **8/9/2019**  
Permit Type:  
Description: **22 KW LP GEN W/ 100AMP ATS**

Permit Description:  
Work Class: RESIDENTIAL ELECTRICAL  
Proposed Use: GENERATOR  
Permit Number: 0311919  
Status: FINALED  
Valuation: \$6,500.00  
Contractor Company:  
Contractor Name: SEPAC ENERGY SYSTEMS INC

Date: **8/7/2019**  
Permit Type:  
Description: **22 KW GENERATOR W/BACKUP LOAD CENTER**

Permit Description:  
Work Class: RESIDENTIAL ELECTRICAL  
Proposed Use: GENERATOR  
Permit Number: 0311822  
Status: VOID  
Valuation: \$6,500.00  
Contractor Company:  
Contractor Name: SEPAC ENERGY SYSTEMS INC

## ADJOINING PROPERTY FINDINGS

Date: **2/27/2019**  
Permit Type:  
Description: **6.2 KW 20 MOD & MSP UPGRADE**

Permit Description:  
Work Class: RESIDENTIAL SOLAR  
Proposed Use: PHOTOVOLTAIC ROOF MOUNT  
Permit Number: 0307347  
Status: FINALED  
Valuation: \$20,600.00  
Contractor Company:  
Contractor Name: YANCEY HOME IMPROVEMENTS INC

Date: **10/29/2014**  
Permit Type: **BUILDG**  
Description: **GARAGE**

Permit Description: **BUILDING**  
Work Class: EXPAND  
Proposed Use: SINGLE FAMILY  
Permit Number: 229257  
Status: FINALED  
Valuation: \$50,772.40  
Contractor Company:  
Contractor Name:

Date: **8/6/2012**  
Permit Type: **BUILDG**  
Description: **REROOF**

Permit Description: **BUILDING**  
Work Class: REPLACE  
Proposed Use: ROOF  
Permit Number: 208287  
Status: FINALED  
Valuation: \$9,500.00  
Contractor Company:  
Contractor Name: CASE, RICHARD | SKY HIGH ROOFING, INC.

## ADJOINING PROPERTY FINDINGS

Date: **8/1/2012**  
Permit Type: **MECHAN**  
Description: **HVAC U**

Permit Description: **MECHANICAL**  
Work Class: **NEW**  
Proposed Use: **SINGLE FAMILY**  
Permit Number: **208226**  
Status: **FINALED**  
Valuation: **\$8,515.00**  
Contractor Company:  
Contractor Name: **HLAVAY MICHAEL | SIERRA VALLEY HOME CORP**

Date:  
Permit Type:  
Description:

Permit Description:  
Work Class:  
Proposed Use:  
Permit Number:  
Status:  
Valuation: **\$0.00**  
Contractor Company:  
Contractor Name:

### 1241 CEBU LN

Date: **6/4/2020**  
Permit Type:  
Description: **RM ON SFD - 9.6 KW 30 MODULES**

Permit Description:  
Work Class: **RESIDENTIAL SOLAR**  
Proposed Use: **PHOTOVOLTAIC ROOF MOUNT**  
Permit Number: **0330505**  
Status: **SUBMITTED**  
Valuation: **\$41,797.44**  
Contractor Company:  
Contractor Name: **SUNRUN INSTALLATION SERVICES INC**

## ADJOINING PROPERTY FINDINGS

Date: **2/4/2013**  
Permit Type: **BUILDG**  
Description: **REPAIR DUE TO FIRE DAMAGE. MINOR FRAMING, ELECTRIC REPAIR**

Permit Description: **BUILDING**  
Work Class: REPAIR  
Proposed Use: SINGLE FAMILY  
Permit Number: 213523  
Status: FINALED  
Valuation: \$33,038.00  
Contractor Company:  
Contractor Name: BOLING, MARK |REGIONAL BUILDING INC

Date: **12/6/2012**  
Permit Type: **ELCTRC**  
Description: **ISOLATE THE WIRES DAMAGED BY FIRE AND DISCONNECT F REPAIR**

Permit Description: **ELECTRICAL**  
Work Class: REPAIR  
Proposed Use: SINGLE FAMILY  
Permit Number: 211678  
Status: FINALED  
Valuation: \$5,000.00  
Contractor Company:  
Contractor Name: BOLING, MARK |REGIONAL BUILDING INC

Date: **10/11/2006**  
Permit Type: **MECHAN**  
Description: **HVAC U**

Permit Description: **MECHANICAL**  
Work Class: NEW  
Proposed Use: SINGLE FAMILY  
Permit Number: 177468  
Status: FINALED  
Valuation: \$8,520.00  
Contractor Company:  
Contractor Name: GILMORE, JOHN |GILMORE HEATING & AIR CONDITIO

## ADJOINING PROPERTY FINDINGS

Date: **7/24/1990**  
Permit Type: **BUILDG**  
Description: **CREDOT**

Permit Description: **BUILDING**  
Work Class: **NEW**  
Proposed Use: **GARAGE**  
Permit Number: **22242**  
Status: **FINALED**  
Valuation: **\$913.00**  
Contractor Company:  
Contractor Name: **NEWENDYKE, BOB**

Date: **10/29/1987**  
Permit Type: **BUILDG**  
Description: **GARAGE**

Permit Description: **BUILDING**  
Work Class: **NEW**  
Proposed Use: **GARAGE**  
Permit Number: **2903**  
Status: **VOID**  
Valuation: **\$0.00**  
Contractor Company:  
Contractor Name: **NEWENDYKE, BOB**

## ADJOINING PROPERTY FINDINGS

### PLACERVILLE DR

#### 100 PLACERVILLE DR

Date: **4/29/2021**  
Permit Type:  
Description: **"EL DORADO COUNTY FAIR"**

Permit Description:  
Work Class: COMMERCIAL  
Proposed Use: ADDITION  
Permit Number: 0339877  
Status: SUBMITTED  
Valuation: \$37,662.94  
Contractor Company:  
Contractor Name:

Date: **12/2/2019**  
Permit Type:  
Description: **demo 1800 sq storage bld**

Permit Description:  
Work Class: COMMERCIAL  
Proposed Use: DEMOLITION  
Permit Number: 0315559  
Status: FINALED  
Valuation: \$1.00  
Contractor Company:  
Contractor Name: SELECT TECH INC



## ADJOINING PROPERTY FINDINGS

Date: **12/23/2014**  
Permit Type: **PLUMBG**  
Description: **GAS LT**

Permit Description: **PLUMBING**  
Work Class: **NEW**  
Proposed Use: **PUBLIC BUILDING**  
Permit Number: **232747**  
Status: **FINALED**  
Valuation: **\$2,000.00**  
Contractor Company:  
Contractor Name:

Date: **6/10/2008**  
Permit Type: **MECHAN**  
Description: **SERVIC**

Permit Description: **MECHANICAL**  
Work Class: **NEW**  
Proposed Use: **PUBLIC BUILDING**  
Permit Number: **187907**  
Status: **FINALED**  
Valuation: **\$0.00**  
Contractor Company:  
Contractor Name:

Date: **1/22/2007**  
Permit Type: **BUILDG**  
Description: **REMODL**

Permit Description: **BUILDING**  
Work Class: **REMODEL**  
Proposed Use: **ASSEMBLY**  
Permit Number: **177909**  
Status: **FINALED**  
Valuation: **\$0.00**  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **11/27/2002**  
Permit Type: **MECHAN**  
Description: **HVAC U**

Permit Description: **MECHANICAL**  
Work Class: **NEW**  
Proposed Use: **PUBLIC BUILDING**  
Permit Number: **144213**  
Status: **REACTVAT**  
Valuation: **\$12,057.00**  
Contractor Company:  
Contractor Name: **CECIL SIMS JR. |COMFORT CONTROLS HEAT & AIR**

Date: **10/3/2002**  
Permit Type: **BUILDG**  
Description: **REROOF**

Permit Description: **BUILDING**  
Work Class: **REPAIR**  
Proposed Use: **ROOF (C)**  
Permit Number: **142737**  
Status: **EXPIRED**  
Valuation: **\$65,000.00**  
Contractor Company:  
Contractor Name:

Date: **7/3/2002**  
Permit Type: **ELCTRC**  
Description: **SERVIC**

Permit Description: **ELECTRICAL**  
Work Class: **NEW**  
Proposed Use: **SERVICE PANEL**  
Permit Number: **140340**  
Status: **FINALED**  
Valuation: **\$14,000.00**  
Contractor Company:  
Contractor Name: **MARTINICH, MATHEW |WESTOWER COMMUNICATIONS INC**

## ADJOINING PROPERTY FINDINGS

Date: **5/3/2000**  
Permit Type: **BUILDG**  
Description: **RESTRO**

Permit Description: **BUILDING**  
Work Class: **NEW**  
Proposed Use: **PUBLIC BUILDING**  
Permit Number: **125391**  
Status: **FINALED**  
Valuation: **\$0.00**  
Contractor Company:  
Contractor Name:

Date: **10/21/1999**  
Permit Type: **BUILDG**  
Description: **STORGE**

Permit Description: **BUILDING**  
Work Class: **REMODEL**  
Proposed Use: **STORAGE - COMMERCIAL**  
Permit Number: **121653**  
Status: **EXPIRED**  
Valuation: **\$0.00**  
Contractor Company:  
Contractor Name:

Date: **8/30/1996**  
Permit Type: **BUILDG**  
Description: **ROOF**

Permit Description: **BUILDING**  
Work Class: **REPAIR**  
Proposed Use: **ROOF (C)**  
Permit Number: **101605**  
Status: **FINALED**  
Valuation: **\$10,000.00**  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **6/29/1995**  
Permit Type: **ELCTRC**  
Description:

Permit Description: **ELECTRICAL**  
Work Class: REMODEL  
Proposed Use: COMML/INDL  
Permit Number: 54978  
Status: FINALED  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **10/20/1993**  
Permit Type: **ELCTRC**  
Description:

Permit Description: **ELECTRICAL**  
Work Class: REPAIR  
Proposed Use: PUBLIC  
Permit Number: 42827  
Status: FINALED  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **5/12/1993**  
Permit Type: **ELCTRC**  
Description: **WINE C**

Permit Description: **ELECTRICAL**  
Work Class: NEW  
Proposed Use: PUBLIC  
Permit Number: 40818  
Status: FINALED  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **12/17/1991**  
Permit Type: **BUILDG**  
Description: **RES992**

Permit Description: **BUILDING**  
Work Class: **ADDITION**  
Proposed Use: **PUBLIC**  
Permit Number: **27824**  
Status: **FINALED**  
Valuation: **\$0.00**  
Contractor Company:  
Contractor Name:

Date: **3/4/1991**  
Permit Type: **BUILDG**  
Description: **SIGN**

Permit Description: **BUILDING**  
Work Class: **NEW**  
Proposed Use: **COMML/INDL**  
Permit Number: **25915**  
Status: **FINALED**  
Valuation: **\$100.00**  
Contractor Company:  
Contractor Name:

Date: **1/25/1991**  
Permit Type: **BUILDG**  
Description: **EST CO**

Permit Description: **BUILDING**  
Work Class: **ROOFING**  
Proposed Use: **PUBLIC**  
Permit Number: **25464**  
Status: **FINALED**  
Valuation: **\$34,148.00**  
Contractor Company:  
Contractor Name: **BORBA EDWARD M | EL DORADO ROOFING COMPANY**

## ADJOINING PROPERTY FINDINGS

Date: **6/19/1989**  
Permit Type: **ELCTRC**  
Description: **STORE**

Permit Description: **ELECTRICAL**  
Work Class: **NEW**  
Proposed Use: **OTHER**  
Permit Number: **12426**  
Status: **FINALED**  
Valuation: **\$0.00**  
Contractor Company:  
Contractor Name:

Date: **4/13/1989**  
Permit Type: **BUILDG**  
Description: **STORE**

Permit Description: **BUILDING**  
Work Class: **REPAIR**  
Proposed Use: **COMML/INDL**  
Permit Number: **10533**  
Status: **FINALED**  
Valuation: **\$0.00**  
Contractor Company:  
Contractor Name:

Date: **11/10/1987**  
Permit Type: **BUILDG**  
Description: **OFF131**

Permit Description: **BUILDING**  
Work Class: **NEW**  
Proposed Use: **COMML/INDL**  
Permit Number: **1868**  
Status: **FINALED**  
Valuation: **\$0.00**  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **6/26/1987**  
Permit Type: **BUILDG**  
Description: **WINE C**

Permit Description: **BUILDING**  
Work Class: **NEW**  
Proposed Use: **COMML/INDL**  
Permit Number: **1517**  
Status: **FINALED**  
Valuation: **\$0.00**  
Contractor Company:  
Contractor Name:

Date: **4/13/1987**  
Permit Type: **BUILDG**  
Description: **SHOW A**

Permit Description: **BUILDING**  
Work Class: **NEW**  
Proposed Use: **OTHER**  
Permit Number: **39**  
Status: **FINALED**  
Valuation: **\$0.00**  
Contractor Company:  
Contractor Name: **HULSE CONST CO,**

Date:  
Permit Type:  
Description:

Permit Description:  
Work Class:  
Proposed Use:  
Permit Number:  
Status:  
Valuation: **\$0.00**  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

### 108 PLACERVILLE DR

Date: **2/18/1993**  
Permit Type: **BUILDG**  
Description: **FE1032**

Permit Description: **BUILDING**  
Work Class: REMODEL  
Proposed Use: PUBLIC  
Permit Number: 39781  
Status: FINALED  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

### 150 PLACERVILLE DR

Date: **2/11/2016**  
Permit Type:  
Description: **REACTIVATE EXP PERMIT 16480**

Permit Description: **REACTIVATE EXP PERMIT 16480**  
Work Class:  
Proposed Use:  
Permit Number: 18129  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:



## ADJOINING PROPERTY FINDINGS

Date: **2/2/2016**  
Permit Type:  
Description: **RE ACTIVE EXP PERMIT 16591**

Permit Description: **RE ACTIVE EXP PERMIT 16591**  
Work Class:  
Proposed Use:  
Permit Number: 18118  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date:  
Permit Type:  
Description:

Permit Description:  
Work Class:  
Proposed Use:  
Permit Number:  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## GLOSSARY

### General Building Department concepts

- **ICC:** The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- **Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections):** This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- **Jurisdiction:** This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- **GC:** General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- **Journeyman:** Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- **HVAC (Mechanical, Heating & Air companies):** HVAC = Heating, Ventilation, and Air Conditioning.
- **ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release):** Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other common reasons for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- **"Pull" a permit:** To obtain and pay for a building permit.
- **CBO:** Chief Building Official
- **Planning Department:** The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- **Zoning Department:** The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- **Zoning District:** A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- **PIN (TMS, GIS ID, Parcel#):** Property Identification Number and Tax Map System number.
- **State Card (Business license):** A license card issued to a contractor to conduct business.
- **Building Inspector (Inspector):** The inspector is a building department employee that inspects building construction for compliance to codes.
- **C.O.:** Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

## GLOSSARY

### Permit Content Definitions

- Permit Number: The alphanumeric designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use (s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

### Sample Building Permit Data

Date: Nov 09, 2000

Permit Type: Bldg -

New Permit Number: 101000000405

Status: Valuation: \$1,000,000.00

Contractor Company: OWNER-BUILDER

Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

**APPENDIX E**  
**CITY DIRECTORY REPORT**

**APPENDIX E**  
**CITY DIRECTORY REPORT**

**Armory**

212 Armory Road  
Placerville, CA 95667

Inquiry Number: 6587463.5  
July 22, 2021

# The EDR-City Directory Image Report

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### SECTION

Executive Summary

Findings

City Directory Images

*Thank you for your business.*

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

### **Disclaimer - Copyright and Trademark Notice**

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## EXECUTIVE SUMMARY

### DESCRIPTION

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

### RECORD SOURCES

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

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### RESEARCH SUMMARY

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

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1990	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1986	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1981	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1977	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1971	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory



## FINDINGS

### TARGET PROPERTY STREET

212 Armory Road  
Placerville, CA 95667

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
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### ARMORY RD

2017	pg A1	EDR Digital Archive	
2014	pg A4	EDR Digital Archive	
2010	pg A7	EDR Digital Archive	
2005	pg A10	EDR Digital Archive	
2000	pg A13	EDR Digital Archive	
1995	pg A16	EDR Digital Archive	
1992	pg A18	EDR Digital Archive	
1990	pg A20	Haines Criss-Cross Directory	
1986	pg A22	Haines Criss-Cross Directory	
1981	-	Haines Criss-Cross Directory	Street not listed in Source
1977	-	Haines Criss-Cross Directory	Street not listed in Source
1971	-	Haines Criss-Cross Directory	Street not listed in Source

## FINDINGS

### CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
<b><u>RAY LAWYER DR</u></b>			
2017	pg. A2	EDR Digital Archive	
2014	pg. A5	EDR Digital Archive	
2010	pg. A8	EDR Digital Archive	
2005	pg. A11	EDR Digital Archive	
2000	pg. A14	EDR Digital Archive	
1995	pg. A17	EDR Digital Archive	
1992	pg. A19	EDR Digital Archive	
1990	pg. A21	Haines Criss-Cross Directory	
1986	pg. A23	Haines Criss-Cross Directory	
1981	pg. A24	Haines Criss-Cross Directory	
1981	pg. A25	Haines Criss-Cross Directory	
1977	-	Haines Criss-Cross Directory	Street not listed in Source
1971	-	Haines Criss-Cross Directory	Street not listed in Source

## **City Directory Images**

**ARMORY RD 2017**

200 HANGTOWN SKATE SHOP  
212 BOYS & GIRLS CLUB OF ELDORADO CO  
STATE OF CALIFORNIA

## RAY LAWYER DR 2017

2776 CHILDREN & FAMILIES COMMISSION OF  
2789 AGUILAR, ERACLIO L  
AGUILERA, DEPAZZI I  
AHLEN, DAWN M  
BRITTAİN, JEREMY C  
CALDERON, ELIAS  
CALDWELL, HAYLEY  
CAMACHO, GAMALIEL  
CARRERO, MICAELA  
CHARRON, DAVID  
CHRISTIAN, VICKI M  
COLLIER, CHAD P  
CRISLER, JEREMY W  
DANIEL, WILLIAM L  
DUNN, NORMAN W  
ESCAMILLA, JAMES J  
FLEMING, MONICA  
GARZA, KERRY  
GRADALL, VANESSA M  
HAHN, SARAH  
JENKINS, ROBBIN A  
JENNINGS, TOM  
LANSBERRY, TODD  
LETTAU, JAMIE  
LUTHER, MAUREEN  
MACKEY, MARYAH  
MATTSON, COURTNEY R  
MCGOOGAN, ALBERT J  
MONTEALEGRE, HERMINIA  
MUNOZ, JESSICA J  
NEUMANN, KELLY E  
PLACER VILLAGE APARTMENTS  
POIROT, ALEXANDER  
PRIVETT, HONEY S  
REGINA, SAUNDERS  
RUCKMAN, CORY  
SCHNEIDER, MARK  
SPINELLI, NICOLE M  
STANLEY, MICHELLA  
TAMAGRI, MONICA D  
THOMAS, SOPHIA M  
THOMPSON, LINDA J  
VEGA, SAMANTHA  
WAKEFIELD, STEVE W  
WELLS, SONDA D  
WOODMAN, PATTI  
YOUNG, ERIN L  
2849 VERIZON WIRELESS  
2851 HONG KONG INN  
2857 USA CASH SERVICES

**RAY LAWYER DR 2017 (Cont'd)**

2861	STATE FARM INSURANCE
2864	BEVERLY SCHERF PHD
	BRUSH WELLMAN
	CADACCESS
	EL DORADO COUNTY EMPLOYEES ASSOCIATI
	ELDORADO COUNTY EMPLOYEES ASSOCIATIO
	FINE LINE TATOOING
	GREENHOUSE CAFE
	JAKKI LEWIS BAIL BONDS
	KEYS PLUS OF PLACERVILLE
	KLIP JOINT
	LANDMARK ENVIRONMENTAL
	LIDDELL CHIROPRACTIC
	MIRACLEEAR
	THE GOLDSMITH
2875	BRICK OVEN PUB
2889	THE MOUNTAIN DEMOCRAT

**ARMORY RD 2014**

200 HANGTOWN SKATE SHOP  
212 BOYS & GIRLS CLUB OF ELDORADO CO  
STATE OF CALIFORNIA

**RAY LAWYER DR 2014**

2776 CHILDREN & FAMILIES COMMISSION OF  
2789 AGUILAR, HERACILO L  
AGUILERA, DEPAZZI I  
AHLEN, DAWN M  
ATKINSON, BARBARA  
BEAS, ELIAS  
BULLOCK, TYLER B  
BURKEY, WILLIAM  
CAMACHO, GAMALIEL  
CHARRON, MONICA  
CHRISTIAN, VICKI M  
CLAYPOOL, HEATHER  
COLLIER, CHAD P  
COWGER, ADAM C  
DEAN, KASEY  
DELAROSA, MELIZA M  
DEPAZZI, FULVIA A  
DESEAU, CAROL R  
DUNN, NORMAN W  
ESCAMILLA, JAMES J  
GALLIVAN, KIM D  
GARCIA, ARMANDO  
GARZA, K  
GONZALEZ, RIGOBERTO  
GRADALL, VANESSA M  
GRAMCH, AMANDA  
HAHN, KENNETH W  
HOLLY, CHRISTINA R  
JENKINS, ROBBIN A  
KING, ALLISON A  
KURZ, C  
LEONARD, CATHY M  
LOGAN, GEORGE L  
LOVESEE, SARAH E  
MARINICS, BRENN A R  
MATTSON, WENDY J  
MONTEALEGRE, HERMINIA  
MUNKRES, JOHN  
PLACER VILLAGE APARTMENTS  
POIROT, ALEXANDER  
POWELL, LUCIOUS G  
ROJAS, RODRIGO A  
ROSELI, APRIL M  
TAMAGRI, MONICA D  
TERPE, KEITH A  
TONSKI, CHRISTINA  
TRACEY, NICOLE  
WASYLYSHEN, ALLAN A  
WILLIAMS, DONNA J  
WILSON, GEORGE E



**RAY LAWYER DR 2014 (Cont'd)**

2849	VERIZON WIRELESS
2851	HONG KONG INN RESTAURANT
2857	USA CASH SERVICES
2864	BRUSH WELLMAN
	BUCK, LEWIS
	CAD ACCESS
	EL DORADO COUNTY EMPLOYEES ASSOCIATI
	ELDORADO COUNTY EMPLOYEES ASSOCIATIO
	GOLDSMITH THE
	GREENHOUSE CAFE
	KEYS PLUS OF PLACERVILLE
	KLIP JOINT
	LANDMARK ENVIRONMENTAL
	LIDDELL CHIROPRACTIC
	SCHERF BEVERLY PHD
	SMITH BRIAN LCSW
	SWEENEY LAND SURVEYING
2875	BRICK OVEN PUB
2885	NAPA AUTO PARTS
2888	EL DORADO SAVINGS BANK
2889	MOUNTAIN DEMOCRAT

**ARMORY RD 2010**

212 ARMY NATIONAL GUARD  
BOYS & GIRLS CLUBELDORADO CO

**RAY LAWYER DR 2010**

2776 CHILDREN & FAMILIES COMMISSION  
2789 ACKE, BARBARA  
AHLEN, DAWN M  
BRITTAİN, JEREMY  
BULLOCK, TYLER  
COLLIER, CHAD P  
CORRIEA, MARGARET L  
DELAROSA, MELIZA M  
DESEAU, CAROL R  
DOUSA-VALDEZ, JUSTIN J  
DUNN, NORMAN W  
ESCAMILLA, JAMES J  
FLEMING, MONICA  
FLICKINGER, KEN F  
FOUNTAIN, PATRICK W  
FRITZ, RAYMOND S  
GARZA, K  
GIVENS, BRANDIE  
GRADALL, VANESSA M  
GRIFFIN, EUGENIA D  
HARRIS, PATTY  
HERRERA, CHRISTOPHER  
JOHNSON, DUSTIN  
KICK, SHAWNA  
KURZ, C  
LETTAU, JAMIE  
LONGO, TIMOTHY  
LOUIE, STEVEN  
LOVESEE, SARAH E  
LUTHER, MAUREEN  
MARINICS, BRENN A R  
MATTHEWS, BRIAN A  
MCCRARY, TIMOTHY  
MCGOOGAN, ALBERT J  
MOORE, STACEY  
MORENO, ARACELI  
MULLINS, BARBARA  
OSTROM, MINDY  
PLACER VILLAGE APARTMENTS  
PURECO, GREYSI  
RALPH, DANA L  
RIVAS, ROBERTO A  
ROJAS, RODRIGO A  
SAUCIER, BEE C  
SCOTT, STEPHEN  
SILVA, RICHARD  
SMITH, JUDY L  
SPINELLI, NICOLE  
TEMPLETON, VERA N  
THORNTON, LORI

**RAY LAWYER DR 2010 (Cont'd)**

2789	TONSKI, CHRISTINA
	TYLER, LEE A
	VENTURA, JOSEPH
	WAKEFIELD, STEVEN W
	WASYLYSHEN, CHRISTINE E
2849	MOUNTAIN CELLULAR CUSTOMER SVC
	VERIZON WIRELESS
2851	HONG KONG INN CHINESE
2855	WASHOE TRIBENEVADA & CA
2857	USA CASH SVC
2859	HOT CUTS
2861	MAIL CALL
	MINUTEMAN PRESS
2864	BUCK LEWIS BAIL BONDS
	BUCK, LEWIS
	CURTIN STEPHEN PHD
	EL DORADO COUNTY EMPLYS ASSN
	EL DORADO PACIFIC HOMES
	EVERYTHING HEMP
	GATES ENGINEERING
	GREENHOUSE CAFE
	HOOSEGOW
	KEYS PLUS OF PLACERVILLE
	LEWIS JAKKI BAIL BONDS
	MARADONN SALON
	MIRACLE EAR HEARING CTR
	MIRACLEEAR
	MOTHER LODGE BAIL BONDS
	SCHLUETER, ERIK
	SMITH BRIAN
	SWEENEY LAND SURVEYING
2875	BRICK OVEN PUB
2885	NAPA AUTO PARTS
2888	EL DORADO SAVINGS BANK
2889	BLOCKBUSTER VIDEO

**ARMORY RD 2005**

212 BOYS & GIRLS CLUB  
BOYS AND GIRLS CLUB EL DORADO COUNTY  
MILITARY CALIFORNIA DEPARTMENT

## RAY LAWYER DR 2005

2789 ADAMS, TAMIE N  
AHLEN, DAWN M  
ALL TERRAIN YARD MAINTENANCE  
ALLEN, DEBRA  
ASHCRAFT, KIMBERLY  
BLAIR, JOY A  
BOND, GARRY  
BOYER, KARIN  
BURRESS, ELIZABETH  
COLLIER, CHAD P  
COX, MICHELLE  
DANIEL, ROBERT R  
DANIEL, WILLIAM L  
DELAROSA, MELIZA  
DITLEVSEN, GREG  
DUNN, NORMAN W  
ESCAMILLA, JAMES J  
FLICKINGER, KEN F  
FOWLER, CHRIS  
GARZA, M  
GEORGE, THOMAS  
GREEN, DANNY L  
HARMON, ANGELA  
HUFF, MELISSA M  
HUNT & ASSOCIATES  
HUNT & ASSOCS  
KATLEBA, CHARLES  
LEGAULT, RICHARD F  
LEONARD, CATHERINE M  
LONGO, TIMOTHY  
LUCICH, SUZETTE Y  
MAGGARD, SANDY K  
MCDEVITT, CHRISTOPHER G  
MCGOOGAN, ALBERT J  
MCLARNEY, CORBY  
MILLER, DEREK  
NUDO, THELMA P  
PERMINOFF, ALICE C  
PLACER VILLAGE APARTMENTS  
PRYOR, MICHAEL A  
RALPH, DANA L  
RAY, SHANNON  
ROBERTS, BRIAN D  
ROJAS, RODRIGO  
SAKER, PHILIP E  
SERDER, B  
SMITH, DENNIS L  
SPINELLI-FUSON, NICOLE  
TEMPLETON, VERA N  
TREADAWAY, ERIN

**RAY LAWYER DR 2005 (Cont'd)**

2789 VOLZ, ERICA  
WAKEFIELD, STEVE W  
WARNER, DAWN  
WILLIAMS, RON  
2859 HOT CUTS  
2864 ANDERSON CONSTRUCTION CO  
BRUSH WELLMAN  
BUCK LEWIS BAIL BONDS  
EL DORADO CNTY EMPLOYEES ASSOCS  
GARY GATES GATES ENGINEERING  
GATES ENGINEERING  
GREENHO AFE  
MARADONN SALON  
MESENBRINK CTHRINE HAIR DESIGN  
REPORTER  
SCRAP IT 2 ME  
SISTER SUZIES SCRAPBOOKS  
STEPHEN CURTIN PHD  
2875 ROUND TABLE PIZZA  
2885 J C PENNEY  
2888 EL DORADO SAVINGS BANK  
2889 BANK OF AMERICA NA  
BLOCKBUSTER VIDEO



-

**ARMORY RD 2000**

212 CALIFORNIA STATE OF NATIONAL GUARD



## RAY LAWYER DR 2000

2789 ALLEN, CHERYL  
 AVILA, TIM C  
 BLACKMON, AMY S  
 BRUBAKER, ANNA K  
 COLLIER, CHAD P  
 CURRY, PERI  
 DAY, SHANNON  
 DITLEVSEN, GREG A  
 ESCAMILLA, JAMES J  
 FAGNANI, LINDSAY  
 FLICKINGER, TRINA F  
 GARCIA, ELISEO  
 GARCIA, LUIS  
 HIEDT, RICHARD  
 HIGGINS, LAURI L  
 HUFF, M  
 INGALLS, LESLIE L  
 JOHNSON, C M  
 KANALEY, DEANNA R  
 LAWRENCE, DAVID A  
 NORTH, TRISTY I  
 NUDO, ROBERT E  
 OTROM, ELSIE K  
 PERKINS, D  
 PHILLIPS, V M  
 PITTS, H  
 PLACER VILLAGE APARTMENTS  
 PUTNAM, JOSH  
 REED, ANTHONY J  
 ROJAS, RODRIGO  
 SHAEFFER, KYLE H  
 SMITH, INEZ I  
 SULIMAN, WASSIM N  
 SWANSON, AUSTA  
 WARD, DORIS J  
 2827 C B M GROUP INCORPORATED  
 2851 HONG KONG INN CHINESE RESTAURANT  
 2857 MOUNTAIN CELLULAR  
 2859 FANTASTIC SAMS  
 HOT CUTS  
 2861 MINUTEMAN PRESS  
 2864 BATTERSBY JEANNE CADC MFCC  
 BRUSH WELLMAN  
 CUPPA JOE ESPRESSO BAR  
 EL DORADO PACIFIC HOMES  
 EL DORADO PSYCHOLOGICAL ASSOCIATES  
 GATES ENGINEERING  
 GREENHOUSE CAFE  
 HANGTOWN ORIGINALS  
 HOUSEGOW CANTINA

**RAY LAWYER DR 2000 (Cont'd)**

- 2864 KEYS PLUS OF PLACERVILLE  
KOPPL-AN INVATEC COMPANY  
LANCASTERS BEAUTY SUPPLY & SALON  
MESENBRINK CATHERINE HAIR DESIGN  
MIRACLE EAR HEARING AID CENTER  
SMITH BRIAN LCSW
- 2871 J PENNEY CATALOG SALES MERCHANT DISCOVERY PLAZA  
JC PNY CATLG SALES MRCHNT DISCOVERY PLAZA TO INQUIRE
- 2875 ROUND TABLE PIZZA  
ROUND TABLE PIZZA PLACERVILLE
- 2889 BLOCKBUSTER VIDEO

**ARMORY RD 1995**

212 ARMY NATIONAL GUARD

**RAY LAWYER DR 1995**

2851 DIGNITY DRAGON RESTAURANT  
2859 FANTASTIC SAMS  
2861 MINUTEMAN PRESS  
2864 BODY LANGUAGE  
CHARLES F STOLZENBACH  
COUNTRY COOKIN  
EL DORADO PACIFIC HOMES  
FIRST BAPTIST CHURCH  
GATES ENGINEERING  
HOOSGOW DELI  
JOE CUPPA ESPRESSO BAR  
JOHN BRANCHEAU  
KEYS PLUS OF PLACERVILLE  
LANCASTERS BEAUTY SUPPLY  
LARRY PETITE  
PETITE ENGINEERING  
SIERRA FRIENDS OF THE FAMILY  
TONY CAMUTI  
2871 J C PENNEY CO  
2875 ROUND TABLE PIZZA  
2888 EL DORADO SAVINGS BANK



-

**ARMORY RD 1992**

212 CA ST NG DET 1 POL

**RAY LAWYER DR 1992**

2849 MOUNTAIN CELLULAR  
2851 DIGNITY DRAGON REST  
2855 RADIO SHACK DSCVRY  
ROUND TABLE PIZZA  
2859 FANTASTIC SAMS  
2861 MINUTE MAN PRESS  
2864 AZIMUTH TRAVEL INC  
BAKERS DELI  
BODY LANGUAGE  
COUNTRY COOKIN  
CUPPA J ESPRESSO BAR  
ELDRDO CO EMP ASSN  
GATES ENGINEERING  
KEYS PLUS PLACRVL  
LANCASTERS BTY SPLY  
SIERRA FRIENDS FMLY  
STOLZENBACH, CHARLES F  
2869 SHARP CORNERS  
2885 PLACRVL CINEMA 4  
2889 SECURITY PAC BANK

ARMORY RD 1990

ARMORY DR (85) 95667  
PLACERVILLE

212 • CA ST NG DET 1 POL  
• 1 BUS D RES

626-3782 5  
0 NEW

## RAY LAWYER DR 1990

# RAY LAWYER DR 95667 PLACERVILLE

2849	★STOVE PLACE THE	621-0919	8
2851	★DIGNITY DRAGON REST	622-4293	9
2855	★DISCOVERY PLZA RDO	622-3574	7
	★RADID SNACK DSCVRY	622-3574	7
2859	★FANTASTIC SAMS	621-0318	8
2881	★MINUTE MAN PRESS	621-1650	7
2864...	BUILDING		
	★BODY LANGUAGE	626-5700	
	★BORELLI SEA FOODS	626-4581	
	★COUNTRY COOKIN	626-4081	9
	★ELDRDO PACIFIC HMS	626-0251	5
	★GATES ENGINEERING	622-9554	+0
	★GRAPE TO GLASS	626-9463	6
	★HANGTOWN SPRTS CRDS	621-1416	+0
	★HOOSEGDW THE	626-4722	
	★LINCOLN HRTG FNCL	626-9258	9
	★LOCKSMITHY CHVNC CT	626-7600	7
	★MDRTGAGE REDUCTION	626-5715	+D
	★PLACRYL TALENT EDUC	626-0278	+0
	★SIERRA EXCHANGE	622-8026	8
	★TOOTIES BDDY TONE	626-8046	9
	★WESTRN STATES MINNG	626-9600	8
2864 ...			
2869	XXXX	00	
2875	★RDUND TABLE PIZZA	621-0682	4
2885	★PLACRYL CINEMA 4	622-1680	7
2888	★ELDRDD SAVINGS&LDAN	626-3400	3
2889	★SECURITY PAC	626-4040	+D
	★ 25 BUS	1 RES	5 NEW



✓

-

ARMORY RD 1986

ARMORY DR 95667  
PLACERVILLE

212	CA ST NG DET 1 POL	626-3762	5
★	1 BUS	0 RES	0 NEW

## RAY LAWYER DR 1986

RAY LAWYER DR 95667  
PLACERVILLE

2864	BUILDING		
	BODY LANGUAGE	828-5700	0
	BORELLI SEA FOODS	828-4581	0
	BROOKE ELLENS CNTRY	828-4081	5
	COLONIAL PAC MORT	828-7220	5
	CONRAD DAVE TV&ELEC	828-0646	2
	ELDRDO PACIFIC NMS	828-0251	5
	GRAPE TO GLASS	828-9463	8
	NOOSEGOW THE	828-4722	0
	MCDONALD HEARNG AID	822-4880	4
	PAWNSHOP THE	821-0089	4
	REFLECTIONS	822-2243	1
	STRICTLY FISH	828-4581	4
2864			
2869	MENAGERIE THE	622-8286	5
2885	XXXX	00	
2888	ELDRDO SAVINGS&LOAN	828-3400	3
2889	CROCKER NATL BRANCH	826-4040	1
NO #	ROUND TABLE PIZZA	821-0682	4
	★ 16 BUS	1 RES	1 NEW

## RAY LAWYER DR 1981

# RAY LAWYER DR 95667 PLACERVILLE

2864	BUILDING	
	BEAR PAW THE	626-4890 +1
	BODY LANGUAGE	626-5700 0
	BORELLI SEA FOODS	626-4581 0
	FINLEY SEELEY ASC	626-3345 +1
	HANGTOWN TRAVEL	626-5300 D
	HOOSGOW THE	626-4722 0
	IDICAS GALLERY&FRMNG	626-433D +1
	LAST STRAW THE	626-5781 +1
	MATHEWS EDWIN	626-4824 +1

VER EXCEPT AS AUTHORIZED IN WRITING BY HAINES &

RAY LAWYER DR 1981

RAY LAWYER DR

95667 CONT

MOSS&MOSS REALTORS 677-3628 +1

MOSS&MOSS REALTORS 628-4680 +1

REFLECTIONS 622-2243 +1

SMITH BRIAN LCSW 622-5534 +1

SOLAR DESIGNS 628-3347 +1

STATWDE CTY MRTG 622-8751 +1

STOFFERS ICE CRM SH 628-4081 +1

SULLIVAN TOM LCSW 622-5534 +1

TAN IT ALL 628-0304 +1

WHISPERING WINGS 628-6440 0

2864

2889 CROCKER NATL BANK 628-4040 +1

★ 20 BUS 0 RES 15 NEW

1  
1  
1  
1  
1  
1

**APPENDIX F**  
**PROPERTY TAX MAP REPORT**

**212 Armory Dr Housing**

212 Armory Drive  
Placerville, CA 95667

Inquiry Number: 6898732.6

March 15, 2022

# The EDR Property Tax Map Report

## EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

## NO COVERAGE

*Thank you for your business.*

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

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**APPENDIX G**  
**ENVIRONMENTAL LIEN AND AUL SEARCH REPORT**



**212 ARMORY DR HOUSING**  
212 ARMORY DRIVE  
PLACERVILLE, CA 95667

**Inquiry Number: 6898732.7S**  
MARCH 20, 2022

## EDR Environmental Lien and AUL Search



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

## EDR Environmental Lien and AUL Search

The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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## EDR Environmental Lien and AUL Search

### TARGET PROPERTY INFORMATION

#### ADDRESS

212 ARMORY DR HOUSING  
212 ARMORY DRIVE  
PLACERVILLE, CA 95667

#### RESEARCH SOURCE

Source 1: EL DORADO COUNTY RECORDER'S OFFICE  
Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY  
Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

#### PROPERTY INFORMATION

**Legal Description:** SEC 13 10 10, 0.45 ACRES  
**Current Owner:** COUNTY OF EL DORADO  
**Property Identifiers:** 325-240-011-000  
**Comments:** NO DEED FOUND 1980 - PRESENT.

## EDR Environmental Lien and AUL Search

### **ENVIRONMENTAL LIEN**

Environmental Lien: Found  Not Found

Comments: NONE IDENTIFIED.

### **OTHER ACTIVITY AND USE LIMITATIONS (AULS)**

Other AUL's: Found  Not Found

Comments: NONE IDENTIFIED.

## EDR Environmental Lien and AUL Search

### **MISCELLANEOUS**

Comments: NONE IDENTIFIED.

**APPENDIX H**  
**RADIUS REPORT**

**212 Armory Dr Housing**

212 Armory Drive  
Placerville, CA 95667

Inquiry Number: 6898732.2s

March 15, 2022

# The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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

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# EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

## TARGET PROPERTY INFORMATION

### ADDRESS

212 ARMORY DRIVE  
PLACERVILLE, CA 95667

### COORDINATES

Latitude (North): 38.7274720 - 38° 43' 38.89"  
Longitude (West): 120.8336370 - 120° 50' 1.09"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 688321.3  
UTM Y (Meters): 4288555.0  
Elevation: 1789 ft. above sea level

## USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12012303 PLACERVILLE, CA  
Version Date: 2018

## AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140713  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
 212 ARMORY DRIVE  
 PLACERVILLE, CA 95667

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>	PLACERVILLE ARMORY	212 ARMORY RD	FINDS, ECHO		TP
<a href="#">A2</a>	PLACERVILLE ARMORY	212 ARMORY RD	RCRA NonGen / NLR		TP
<a href="#">A3</a>	PLACERVILLE ARMORY	212 ARMORY RD	HAZNET, HWTS		TP
<a href="#">4</a>	RALEYS 462	160 PLACERVILLE DR	RCRA-SQG	Lower	316, 0.060, WSW
<a href="#">5</a>	VERIZON WIRELESS - R	2849 RAY LAWYER DR	CUPA Listings, EMI, CERS	Lower	365, 0.069, WNW
<a href="#">B6</a>	PLACERVILLE SHELL #5	150 PLACERVILLE DR	UST	Lower	551, 0.104, SW
<a href="#">B7</a>	SHELL SERVICE STATIO	150 PLACERVILLE DRIV	LUST, HIST UST	Lower	551, 0.104, SW
<a href="#">B8</a>	ELEMENTS PETROLEUM P	150 PLACERVILLE DR	UST	Lower	551, 0.104, SW
<a href="#">B9</a>	SHELL	150 PLACERVILLE DR	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS, HWTS	Lower	551, 0.104, SW
<a href="#">B10</a>	AU ENERGY DBA PLACER	150 PLACERVILLE DRIV	RCRA NonGen / NLR	Lower	551, 0.104, SW
<a href="#">B11</a>	PLACERVILLE DRIVE SH	150 PLACERVILLE DR	HIST UST	Lower	551, 0.104, SW
<a href="#">B12</a>	PLACERVILLE SHELL	150 PLACERVILLE DR	RCRA NonGen / NLR	Lower	551, 0.104, SW
<a href="#">B13</a>	AU ENERGY LLC DBA PL	150 PLACERVILLE DRIV	RCRA NonGen / NLR	Lower	551, 0.104, SW
<a href="#">B14</a>	ELEMENTS PETROLEUM P	150 PLACERVILLE DR	CUPA Listings	Lower	551, 0.104, SW
<a href="#">B15</a>	ELEMENTS PETROLEUM,	150 PLACERVILLE DR	RCRA NonGen / NLR	Lower	551, 0.104, SW
<a href="#">B16</a>	PLACERVILLE DRIVE SH	150 PLACERVILLE DR	EDR Hist Auto	Lower	551, 0.104, SW
<a href="#">B17</a>	SHELL SERVICE STATIO	150 PLACERVILLE DR	RCRA-SQG, LUST, FINDS, ECHO, Cortese, CERS	Lower	551, 0.104, SW
<a href="#">B18</a>	PLACERVILLE SHELL	150 PLACERVILLE DR	SWEEPS UST, HIST UST, CA FID UST, EMI, HAZNET,...	Lower	551, 0.104, SW
<a href="#">19</a>	RALEY'S SUPERMARKET	166 PLACERVILLE DR	CERS HAZ WASTE, CUPA Listings, CERS	Lower	641, 0.121, WSW
<a href="#">B20</a>	FAST DRAW GRAPHICS	155 PLACERVILLE DR.	CUPA Listings, HAZNET, HWTS	Lower	714, 0.135, SW
<a href="#">C21</a>	FIS TESTING SITE HAZ	123 PLACERVILLE DR	CUPA Listings	Lower	809, 0.153, SSW
<a href="#">B22</a>	JERRY'S PAINT & SUPP	137 PLACERVILLE DR	RCRA NonGen / NLR	Lower	815, 0.154, SW
<a href="#">B23</a>	JERRY'S PAINT & SUPP	137 PLACERVILLE DR	CERS HAZ WASTE, CERS, HWTS	Lower	815, 0.154, SW
<a href="#">B24</a>	JERRY'S PAINT & SUPP	137 PLACERVILLE DR	RCRA NonGen / NLR	Lower	815, 0.154, SW
<a href="#">B25</a>	JERRY'S PAINT & SUPP	137 PLACERVILLE DR	CUPA Listings, HAZNET, HWTS	Lower	815, 0.154, SW
<a href="#">B26</a>	WESCO PAINT & SUPPLY	137 PLACERVILLE DR	RCRA NonGen / NLR	Lower	815, 0.154, SW
<a href="#">D27</a>	BIG 5 SPORTING GOODS	284 PLACERVILLE DR	RCRA NonGen / NLR	Lower	845, 0.160, NNW
<a href="#">D28</a>	BIG 5 SPORTING GOODS	284 PLACERVILLE DR	CERS HAZ WASTE, HAZNET, HWTS	Lower	845, 0.160, NNW
<a href="#">C29</a>	ELDORADO COUNTY FAIR	100 PLACERVILLE DRIV	RCRA NonGen / NLR	Lower	884, 0.167, SSW
<a href="#">C30</a>	EL DORADO CO FAIR	100 PLACERVILLE DR	SWEEPS UST, CA FID UST, CERS	Lower	884, 0.167, SSW
<a href="#">C31</a>	PACIFIC GAS AND ELEC	100 PLACERVILLE DRIV	RCRA NonGen / NLR	Lower	884, 0.167, SSW
<a href="#">C32</a>	EL DORADO CO FAIR	100 PLACERVILLE RD	HIST UST, CUPA Listings	Lower	884, 0.167, SSW
<a href="#">D33</a>	J AND J AUTO CARE	308 PLACERVILLE DR	RCRA NonGen / NLR	Lower	959, 0.182, NNW
<a href="#">D34</a>	PALCERVILLE RADIATOR	308 PLACERVILLE DR	RCRA-SQG	Lower	959, 0.182, NNW
<a href="#">D35</a>	J AND J AUTO CARE	308 PLACERVILLE DR	CERS HAZ WASTE, CERS, HWTS	Lower	959, 0.182, NNW
<a href="#">D36</a>	PALCERVILLE RADIATOR	308 PLACERVILLE DR	CUPA Listings, HAZNET, HWTS	Lower	959, 0.182, NNW
<a href="#">D37</a>	MIKE'S CYCLE	291 PLACERVILLE DR	CERS HAZ WASTE	Lower	992, 0.188, NNW
<a href="#">D38</a>	MIKE'S CYCLE	291 PLACERVILLE DR	CUPA Listings	Lower	992, 0.188, NNW
<a href="#">C39</a>	GAS MART	99 PLACERVILLE DR	SWEEPS UST, CA FID UST	Lower	1042, 0.197, SSW

MAPPED SITES SUMMARY

Target Property Address:  
212 ARMORY DRIVE  
PLACERVILLE, CA 95667

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">C40</a>	TOWER MART STATION #	99 PLACERVILLE DR	UST	Lower	1042, 0.197, SSW
<a href="#">C41</a>	PLACERVILLE CHEVRON	99 PLACERVILLE DR	UST	Lower	1042, 0.197, SSW
<a href="#">C42</a>	SIERRA FOOD & LIQUOR	99 PLACERVILLE DR	UST	Lower	1042, 0.197, SSW
<a href="#">C43</a>	PLACERVILLE CHEVRON	99 PLACERVILLE DR	RCRA NonGen / NLR	Lower	1042, 0.197, SSW
<a href="#">C44</a>	ELEMENTS PETROLEUM	99 PLACERVILLE DR	UST	Lower	1042, 0.197, SSW
<a href="#">C45</a>	CENTRAL GAS PLACERVI	99 PLACERVILLE DR	RCRA NonGen / NLR	Lower	1042, 0.197, SSW
<a href="#">C46</a>	PLACERVILLE CHEVRON	99 PLACERVILLE DR	CERS HAZ WASTE, HIST UST, CERS TANKS, EMI, CERS,...	Lower	1042, 0.197, SSW
<a href="#">E47</a>	JOE VICINI INC	315 PLACERVILLE DR	CERS HAZ WASTE, CERS TANKS, CUPA Listings, EMI,...	Lower	1084, 0.205, NNW
<a href="#">E48</a>	JOE VICINI, INC.	315 PLACERVILLE DR	SWEEPS UST, CA FID UST	Lower	1084, 0.205, NNW
<a href="#">E49</a>	JOE VICINI INC	315 PLACERVILLE DRIV	AST, HIST UST	Lower	1084, 0.205, NNW
<a href="#">E50</a>	JOE VICINI INC	315 PLACERVILLE	AST	Lower	1084, 0.205, NNW
<a href="#">E51</a>	JOE VICINI, INC.	315 PLACERVILLE DR	HIST UST	Lower	1084, 0.205, NNW
<a href="#">E52</a>	JOE VICINI, INC.	315 PLACERVILLE	RCRA NonGen / NLR	Lower	1084, 0.205, NNW
<a href="#">F53</a>	DORADO TIRE & AUTO I	85 PLACERVILLE DR	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS, HWTS	Lower	1170, 0.222, SSW
<a href="#">F54</a>	BIG O TIRES	85 PLACERVILLE DR	RCRA NonGen / NLR	Lower	1170, 0.222, SSW
<a href="#">F55</a>	BYBY TIRE CO DBA BIG	85 PLACERVILLE DR	RCRA NonGen / NLR	Lower	1170, 0.222, SSW
<a href="#">G56</a>	G & O BODY SHOP INC	7515 GREEN VALLEY RD	RCRA-SQG	Lower	1191, 0.226, West
<a href="#">G57</a>	G & O BODY SHOP INC	7515 GREEN VALLEY RD	CERS HAZ WASTE, FINDS, ECHO, CERS	Lower	1191, 0.226, West
<a href="#">G58</a>	G & O BODY SHOP INC	7515 GREEN VALLEY RO	RCRA NonGen / NLR	Lower	1191, 0.226, West
<a href="#">59</a>	RICHARD D WHITAKER D	2825 EASY ST	RCRA NonGen / NLR	Lower	1255, 0.238, WNW
<a href="#">60</a>	SIERRA ANIMAL HOSPIT	7476 GREEN VALLEY RD	RCRA NonGen / NLR	Lower	1264, 0.239, WSW
<a href="#">H61</a>	HANGTOWN CREEK (DISC	PLACERVILLE RD & HAN	LUST	Lower	2314, 0.438, NE
<a href="#">H62</a>	GENERAL FILE (DISCHA	PLACERVILLE RD & HAN	LUST, Cortese, HIST CORTESE, CERS	Lower	2314, 0.438, NE
<a href="#">63</a>	PLACERVILLE RENT ALL	511 PLACERVILLE DR	LUST, SWEEPS UST, HIST UST, Cortese, HIST CORTESE,...	Lower	2464, 0.467, NE
<a href="#">H64</a>	EXXON	519 PLACERVILLE DR	LUST, SWEEPS UST, HIST UST, CA FID UST, Cortese,...	Lower	2525, 0.478, NE
<a href="#">65</a>	CLIFTON & WARREN	574 PLACERVILLE	LUST, Cortese, HIST CORTESE, CERS	Lower	2622, 0.497, NE

# EXECUTIVE SUMMARY

## **TARGET PROPERTY SEARCH RESULTS**

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

Site	Database(s)	EPA ID
PLACERVILLE ARMORY 212 ARMORY RD PLACERVILLE, CA 95667	FINDS Registry ID:: 110070489732  ECHO Registry ID: 110070489732	N/A
PLACERVILLE ARMORY 212 ARMORY RD PLACERVILLE, CA 95667	RCRA NonGen / NLR EPA ID:: CAL912172677	CAL912172677
PLACERVILLE ARMORY 212 ARMORY RD PLACERVILLE, CA 95667	HAZNET GEPAID: CAL912172677  HWTS	N/A

## **DATABASES WITH NO MAPPED SITES**

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

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Lists of Federal NPL (Superfund) sites***

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

### ***Lists of Federal Delisted NPL sites***

Delisted NPL..... National Priority List Deletions

### ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

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

### ***Lists of Federal CERCLA sites with NFRAP***

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

## EXECUTIVE SUMMARY

### ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS..... Corrective Action Report

### ***Lists of Federal RCRA TSD facilities***

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

### ***Lists of Federal RCRA generators***

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

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

### ***Federal institutional controls / engineering controls registries***

LUCIS..... Land Use Control Information System

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

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

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***Lists of state- and tribal (Superfund) equivalent sites***

RESPONSE..... State Response Sites

### ***Lists of state- and tribal hazardous waste facilities***

ENVIROSTOR..... EnviroStor Database

### ***Lists of state and tribal landfills and solid waste disposal facilities***

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

### ***Lists of state and tribal leaking storage tanks***

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

CPS-SLIC..... Statewide SLIC Cases

### ***Lists of state and tribal registered storage tanks***

FEMA UST..... Underground Storage Tank Listing

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

### ***Lists of state and tribal voluntary cleanup sites***

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

### ***Lists of state and tribal brownfield sites***

BROWNFIELDS..... Considered Brownfields Sites Listing

# EXECUTIVE SUMMARY

## ADDITIONAL ENVIRONMENTAL RECORDS

### **Local Brownfield lists**

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

### **Local Lists of Landfill / Solid Waste Disposal Sites**

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

### **Local Lists of Hazardous waste / Contaminated Sites**

US HIST CDL..... Delisted National Clandestine Laboratory Register  
HIST Cal-Sites..... Historical Calsites Database  
SCH..... School Property Evaluation Program  
CDL..... Clandestine Drug Labs  
Toxic Pits..... Toxic Pits Cleanup Act Sites  
US CDL..... National Clandestine Laboratory Register  
PFAS..... PFAS Contamination Site Location Listing  
AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing

### **Local Land Records**

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

### **Records of Emergency Release Reports**

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

### **Other Ascertainable Records**

FUDS..... Formerly Used Defense Sites  
DOD..... Department of Defense Sites  
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
US FIN ASSUR..... Financial Assurance Information  
EPA WATCH LIST..... EPA WATCH LIST  
2020 COR ACTION..... 2020 Corrective Action Program List  
TSCA..... Toxic Substances Control Act  
TRIS..... Toxic Chemical Release Inventory System  
SSTS..... Section 7 Tracking Systems  
ROD..... Records Of Decision

## EXECUTIVE SUMMARY

RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
DRYCLEANERS.....	Cleaner Facilities
EML.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System

# EXECUTIVE SUMMARY

## EDR HIGH RISK HISTORICAL RECORDS

### ***EDR Exclusive Records***

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

## EDR RECOVERED GOVERNMENT ARCHIVES

### ***Exclusive Recovered Govt. Archives***

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

## SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Lists of Federal RCRA generators***

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 09/13/2021 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RALEYS 462 EPA ID:: CA0000042267	160 PLACERVILLE DR	WSW 0 - 1/8 (0.060 mi.)	4	14
<b><i>SHELL SERVICE STATIO</i></b> EPA ID:: CAR000113290	<b><i>150 PLACERVILLE DR</i></b>	<b><i>SW 0 - 1/8 (0.104 mi.)</i></b>	<b><i>B17</i></b>	<b><i>65</i></b>
PALCERVILLE RADIATOR EPA ID:: CAP000045914	308 PLACERVILLE DR	NNW 1/8 - 1/4 (0.182 mi.)	D34	119
G & O BODY SHOP INC	7515 GREEN VALLEY RD	W 1/8 - 1/4 (0.226 mi.)	G56	190



## EXECUTIVE SUMMARY

EPA ID:: CAR000146159

### ***Lists of state and tribal leaking storage tanks***

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SHELL SERVICE STATIO</b> Database: LUST, Date of Government Version: 12/06/2021 Global Id: T0601730907 Status: Completed - Case Closed	<b>150 PLACERVILLE DRIV</b>	<b>SW 0 - 1/8 (0.104 mi.)</b>	<b>B7</b>	<b>20</b>
<b>SHELL SERVICE STATIO</b> Database: LUST REG 5, Date of Government Version: 07/01/2008 Status: Post remedial action monitoring	<b>150 PLACERVILLE DR</b>	<b>SW 0 - 1/8 (0.104 mi.)</b>	<b>B17</b>	<b>65</b>
HANGTOWN CREEK (DISC Database: LUST, Date of Government Version: 12/06/2021 Global Id: T0601700084 Status: Completed - Case Closed	PLACERVILLE RD & HAN	NE 1/4 - 1/2 (0.438 mi.)	H61	204
<b>GENERAL FILE (DISCHA</b> Database: LUST REG 5, Date of Government Version: 07/01/2008 Status: Post remedial action monitoring	<b>PLACERVILLE RD &amp; HAN</b>	<b>NE 1/4 - 1/2 (0.438 mi.)</b>	<b>H62</b>	<b>208</b>
<b>PLACERVILLE RENT ALL</b> Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/06/2021 Status: Case Closed Global Id: T0601700087 Status: Completed - Case Closed	<b>511 PLACERVILLE DR</b>	<b>NE 1/4 - 1/2 (0.467 mi.)</b>	<b>63</b>	<b>210</b>
<b>EXXON</b> Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/06/2021 Status: Remedial action (cleanup) Underway Global Id: T0601700085 Status: Completed - Case Closed	<b>519 PLACERVILLE DR</b>	<b>NE 1/4 - 1/2 (0.478 mi.)</b>	<b>H64</b>	<b>213</b>
<b>CLIFTON &amp; WARREN</b> Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/06/2021 Status: Case Closed Global Id: T0601700072 Status: Completed - Case Closed	<b>574 PLACERVILLE</b>	<b>NE 1/4 - 1/2 (0.497 mi.)</b>	<b>65</b>	<b>225</b>

## EXECUTIVE SUMMARY

### ***Lists of state and tribal registered storage tanks***

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, has revealed that there are 6 UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PLACERVILLE SHELL #5 Database: UST, Date of Government Version: 12/06/2021	150 PLACERVILLE DR	SW 0 - 1/8 (0.104 mi.)	B6	19
ELEMENTS PETROLEUM P Database: UST, Date of Government Version: 12/06/2021 Facility Id: FA0000647	150 PLACERVILLE DR	SW 0 - 1/8 (0.104 mi.)	B8	25
TOWER MART STATION # Database: UST, Date of Government Version: 12/06/2021 Facility Id: FA0000378	99 PLACERVILLE DR	SSW 1/8 - 1/4 (0.197 mi.)	C40	135
PLACERVILLE CHEVRON Database: UST, Date of Government Version: 12/06/2021	99 PLACERVILLE DR	SSW 1/8 - 1/4 (0.197 mi.)	C41	136
SIERRA FOOD & LIQUOR Database: UST, Date of Government Version: 12/06/2021	99 PLACERVILLE DR	SSW 1/8 - 1/4 (0.197 mi.)	C42	136
ELEMENTS PETROLEUM Database: UST, Date of Government Version: 12/06/2021	99 PLACERVILLE DR	SSW 1/8 - 1/4 (0.197 mi.)	C44	139

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>JOE VICINI INC</b> Database: AST, Date of Government Version: 07/06/2016	<b>315 PLACERVILLE DRIV</b>	<b>NNW 1/8 - 1/4 (0.205 mi.)</b>	<b>E49</b>	<b>172</b>
JOE VICINI INC Database: AST, Date of Government Version: 07/06/2016	315 PLACERVILLE	NNW 1/8 - 1/4 (0.205 mi.)	E50	174

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Lists of Hazardous waste / Contaminated Sites***

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/18/2021 has revealed that there are 10 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SHELL</b>	<b>150 PLACERVILLE DR</b>	<b>SW 0 - 1/8 (0.104 mi.)</b>	<b>B9</b>	<b>26</b>
<b>RALEY'S SUPERMARKET</b>	<b>166 PLACERVILLE DR</b>	<b>WSW 0 - 1/8 (0.121 mi.)</b>	<b>19</b>	<b>79</b>
<b>JERRY'S PAINT &amp; SUPP</b>	<b>137 PLACERVILLE DR</b>	<b>SW 1/8 - 1/4 (0.154 mi.)</b>	<b>B23</b>	<b>88</b>
<b>BIG 5 SPORTING GOODS</b>	<b>284 PLACERVILLE DR</b>	<b>NNW 1/8 - 1/4 (0.160 mi.)</b>	<b>D28</b>	<b>101</b>
<b>J AND J AUTO CARE</b>	<b>308 PLACERVILLE DR</b>	<b>NNW 1/8 - 1/4 (0.182 mi.)</b>	<b>D35</b>	<b>121</b>
MIKE'S CYCLE	291 PLACERVILLE DR	NNW 1/8 - 1/4 (0.188 mi.)	D37	131
<b>PLACERVILLE CHEVRON</b>	<b>99 PLACERVILLE DR</b>	<b>SSW 1/8 - 1/4 (0.197 mi.)</b>	<b>C46</b>	<b>142</b>
<b>JOE VICINI INC</b>	<b>315 PLACERVILLE DR</b>	<b>NNW 1/8 - 1/4 (0.205 mi.)</b>	<b>E47</b>	<b>164</b>
<b>DORADO TIRE &amp; AUTO I</b>	<b>85 PLACERVILLE DR</b>	<b>SSW 1/8 - 1/4 (0.222 mi.)</b>	<b>F53</b>	<b>177</b>
<b>G &amp; O BODY SHOP INC</b>	<b>7515 GREEN VALLEY RD</b>	<b>W 1/8 - 1/4 (0.226 mi.)</b>	<b>G57</b>	<b>193</b>

### Local Lists of Registered Storage Tanks

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 are 4 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PLACERVILLE SHELL</b> Status: A Tank Status: A Comp Number: 62	<b>150 PLACERVILLE DR</b>	<b>SW 0 - 1/8 (0.104 mi.)</b>	<b>B18</b>	<b>69</b>
<b>EL DORADO CO FAIR</b> Status: A Tank Status: A Comp Number: 54508	<b>100 PLACERVILLE DR</b>	<b>SSW 1/8 - 1/4 (0.167 mi.)</b>	<b>C30</b>	<b>111</b>
<b>GAS MART</b> Status: A Tank Status: A Comp Number: 8180	<b>99 PLACERVILLE DR</b>	<b>SSW 1/8 - 1/4 (0.197 mi.)</b>	<b>C39</b>	<b>134</b>
<b>JOE VICINI, INC.</b> Status: A Tank Status: A Comp Number: 9722	<b>315 PLACERVILLE DR</b>	<b>NNW 1/8 - 1/4 (0.205 mi.)</b>	<b>E48</b>	<b>172</b>

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 7 HIST UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SHELL SERVICE STATIO</b> Facility Id: 00000064042	<b>150 PLACERVILLE DRIV</b>	<b>SW 0 - 1/8 (0.104 mi.)</b>	<b>B7</b>	<b>20</b>
PLACERVILLE DRIVE SH	150 PLACERVILLE DR	SW 0 - 1/8 (0.104 mi.)	B11	50

## EXECUTIVE SUMMARY

Facility Id: 00000002386

<b>PLACERVILLE SHELL</b>	<b>150 PLACERVILLE DR</b>	<b>SW 0 - 1/8 (0.104 mi.)</b>	<b>B18</b>	<b>69</b>
<b>EL DORADO CO FAIR</b>	<b>100 PLACERVILLE RD</b>	<b>SSW 1/8 - 1/4 (0.167 mi.)</b>	<b>C32</b>	<b>116</b>

Facility Id: 00000054508

<b>PLACERVILLE CHEVRON</b>	<b>99 PLACERVILLE DR</b>	<b>SSW 1/8 - 1/4 (0.197 mi.)</b>	<b>C46</b>	<b>142</b>
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Facility Id: 00000008180

<b>JOE VICINI INC</b>	<b>315 PLACERVILLE DRIV</b>	<b>NNW 1/8 - 1/4 (0.205 mi.)</b>	<b>E49</b>	<b>172</b>
JOE VICINI, INC.	315 PLACERVILLE DR	NNW 1/8 - 1/4 (0.205 mi.)	E51	174

Facility Id: 00000009722

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 4 CA FID UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PLACERVILLE SHELL</b> Facility Id: 09000181 Status: A	<b>150 PLACERVILLE DR</b>	<b>SW 0 - 1/8 (0.104 mi.)</b>	<b>B18</b>	<b>69</b>
<b>EL DORADO CO FAIR</b> Facility Id: 09000459 Status: A	<b>100 PLACERVILLE DR</b>	<b>SSW 1/8 - 1/4 (0.167 mi.)</b>	<b>C30</b>	<b>111</b>
<b>GAS MART</b> Facility Id: 09000194 Status: A	<b>99 PLACERVILLE DR</b>	<b>SSW 1/8 - 1/4 (0.197 mi.)</b>	<b>C39</b>	<b>134</b>
<b>JOE VICINI, INC.</b> Facility Id: 09000198 Status: A	<b>315 PLACERVILLE DR</b>	<b>NNW 1/8 - 1/4 (0.205 mi.)</b>	<b>E48</b>	<b>172</b>

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

A review of the CERS TANKS list, as provided by EDR, and dated 10/18/2021 has revealed that there are 3 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SHELL</b>	<b>150 PLACERVILLE DR</b>	<b>SW 0 - 1/8 (0.104 mi.)</b>	<b>B9</b>	<b>26</b>
<b>PLACERVILLE CHEVRON</b>	<b>99 PLACERVILLE DR</b>	<b>SSW 1/8 - 1/4 (0.197 mi.)</b>	<b>C46</b>	<b>142</b>
<b>JOE VICINI INC</b>	<b>315 PLACERVILLE DR</b>	<b>NNW 1/8 - 1/4 (0.205 mi.)</b>	<b>E47</b>	<b>164</b>

### **Other Ascertainable Records**

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or

## EXECUTIVE SUMMARY

dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/13/2021 has revealed that there are 19 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AU ENERGY DBA PLACER EPA ID:: CAC003019708	150 PLACERVILLE DRIV	SW 0 - 1/8 (0.104 mi.)	B10	47
PLACERVILLE SHELL AU ENERGY LLC DBA PL EPA ID:: CAC002987779	150 PLACERVILLE DR 150 PLACERVILLE DRIV	SW 0 - 1/8 (0.104 mi.) SW 0 - 1/8 (0.104 mi.)	B12 B13	51 58
ELEMENTS PETROLEUM, JERRY'S PAINT & SUPP EPA ID:: CAL000452545	150 PLACERVILLE DR 137 PLACERVILLE DR	SW 0 - 1/8 (0.104 mi.) SW 1/8 - 1/4 (0.154 mi.)	B15 B22	62 86
JERRY'S PAINT & SUPP EPA ID:: CAL000306351	137 PLACERVILLE DR	SW 1/8 - 1/4 (0.154 mi.)	B24	91
WESCO PAINT & SUPPLY BIG 5 SPORTING GOODS EPA ID:: CAL000410276	137 PLACERVILLE DR 284 PLACERVILLE DR	SW 1/8 - 1/4 (0.154 mi.) NNW 1/8 - 1/4 (0.160 mi.)	B26 D27	96 99
ELDORADO COUNTY FAIR PACIFIC GAS AND ELEC EPA ID:: CAC002981803	100 PLACERVILLE DRIV 100 PLACERVILLE DRIV	SSW 1/8 - 1/4 (0.167 mi.) SSW 1/8 - 1/4 (0.167 mi.)	C29 C31	108 113
J AND J AUTO CARE EPA ID:: CAL000380629	308 PLACERVILLE DR	NNW 1/8 - 1/4 (0.182 mi.)	D33	117
PLACERVILLE CHEVRON EPA ID:: CAL000429128	99 PLACERVILLE DR	SSW 1/8 - 1/4 (0.197 mi.)	C43	136
CENTRAL GAS PLACERVI JOE VICINI, INC. EPA ID:: CAL000142305	99 PLACERVILLE DR 315 PLACERVILLE	SSW 1/8 - 1/4 (0.197 mi.) NNW 1/8 - 1/4 (0.205 mi.)	C45 E52	139 175
BIG O TIRES EPA ID:: CAL000416595	85 PLACERVILLE DR	SSW 1/8 - 1/4 (0.222 mi.)	F54	185
BYBY TIRE CO DBA BIG G & O BODY SHOP INC EPA ID:: CAL000025304	85 PLACERVILLE DR 7515 GREEN VALLEY RO	SSW 1/8 - 1/4 (0.222 mi.) W 1/8 - 1/4 (0.226 mi.)	F55 G58	187 196
RICHARD D WHITAKER D EPA ID:: CAL000355487	2825 EASY ST	WNW 1/8 - 1/4 (0.238 mi.)	59	199
SIERRA ANIMAL HOSPIT EPA ID:: CAL000295465	7476 GREEN VALLEY RD	WSW 1/8 - 1/4 (0.239 mi.)	60	201

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

A review of the Cortese list, as provided by EDR, and dated 12/16/2021 has revealed that there are 5 Cortese sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SHELL SERVICE STATIO</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>150 PLACERVILLE DR</b>	<b>SW 0 - 1/8 (0.104 mi.)</b>	<b>B17</b>	<b>65</b>
<b>GENERAL FILE (DISCHA</b>	<b>PLACERVILLE RD &amp; HAN</b>	<b>NE 1/4 - 1/2 (0.438 mi.)</b>	<b>H62</b>	<b>208</b>

## EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

<b>PLACERVILLE RENT ALL</b>	<b>511 PLACERVILLE DR</b>	<b>NE 1/4 - 1/2 (0.467 mi.)</b>	<b>63</b>	<b>210</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>EXXON</b>	<b>519 PLACERVILLE DR</b>	<b>NE 1/4 - 1/2 (0.478 mi.)</b>	<b>H64</b>	<b>213</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>CLIFTON &amp; WARREN</b>	<b>574 PLACERVILLE</b>	<b>NE 1/4 - 1/2 (0.497 mi.)</b>	<b>65</b>	<b>225</b>
Cleanup Status: COMPLETED - CASE CLOSED				

CUPA Listings: 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.

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 11 CUPA Listings sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VERIZON WIRELESS - R</b>	<b>2849 RAY LAWYER DR</b>	<b>WNW 0 - 1/8 (0.069 mi.)</b>	<b>5</b>	<b>16</b>
Database: CUPA EL DORADO, Date of Government Version: 11/30/2021 Status: Active, billable				
ELEMENTS PETROLEUM P	150 PLACERVILLE DR	SW 0 - 1/8 (0.104 mi.)	B14	61
Database: CUPA EL DORADO, Date of Government Version: 11/30/2021 Status: Active, billable				
<b>RALEY'S SUPERMARKET</b>	<b>166 PLACERVILLE DR</b>	<b>WSW 0 - 1/8 (0.121 mi.)</b>	<b>19</b>	<b>79</b>
Database: CUPA EL DORADO, Date of Government Version: 11/30/2021 Status: Active, billable				
<b>FAST DRAW GRAPHICS</b>	<b>155 PLACERVILLE DR.</b>	<b>SW 1/8 - 1/4 (0.135 mi.)</b>	<b>B20</b>	<b>83</b>
Database: CUPA EL DORADO, Date of Government Version: 11/30/2021 Status: Inactive, non-billable				
FIS TESTING SITE HAZ	123 PLACERVILLE DR	SSW 1/8 - 1/4 (0.153 mi.)	C21	85
Database: CUPA EL DORADO, Date of Government Version: 11/30/2021 Status: Inactive, non-billable				
<b>JERRY'S PAINT &amp; SUPP</b>	<b>137 PLACERVILLE DR</b>	<b>SW 1/8 - 1/4 (0.154 mi.)</b>	<b>B25</b>	<b>94</b>
Database: CUPA EL DORADO, Date of Government Version: 11/30/2021 Status: Active, billable				
<b>EL DORADO CO FAIR</b>	<b>100 PLACERVILLE RD</b>	<b>SSW 1/8 - 1/4 (0.167 mi.)</b>	<b>C32</b>	<b>116</b>
Database: CUPA EL DORADO, Date of Government Version: 11/30/2021 Status: Inactive, non-billable				
<b>PALCERVILLE RADIATOR</b>	<b>308 PLACERVILLE DR</b>	<b>NNW 1/8 - 1/4 (0.182 mi.)</b>	<b>D36</b>	<b>128</b>
Database: CUPA EL DORADO, Date of Government Version: 11/30/2021 Status: Inactive, non-billable				
MIKE'S CYCLE	291 PLACERVILLE DR	NNW 1/8 - 1/4 (0.188 mi.)	D38	133
Database: CUPA EL DORADO, Date of Government Version: 11/30/2021 Status: Active, billable				
<b>JOE VICINI INC</b>	<b>315 PLACERVILLE DR</b>	<b>NNW 1/8 - 1/4 (0.205 mi.)</b>	<b>E47</b>	<b>164</b>
Database: CUPA EL DORADO, Date of Government Version: 11/30/2021 Status: Active, billable				
<b>DORADO TIRE &amp; AUTO I</b>	<b>85 PLACERVILLE DR</b>	<b>SSW 1/8 - 1/4 (0.222 mi.)</b>	<b>F53</b>	<b>177</b>
Database: CUPA EL DORADO, Date of Government Version: 11/30/2021				

## EXECUTIVE SUMMARY

Status: Active, billable

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 4 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GENERAL FILE (DISCHA)</b> Reg Id: 090103	<b>PLACERVILLE RD &amp; HAN</b>	<b>NE 1/4 - 1/2 (0.438 mi.)</b>	<b>H62</b>	<b>208</b>
<b>PLACERVILLE RENT ALL</b> Reg Id: 090106	<b>511 PLACERVILLE DR</b>	<b>NE 1/4 - 1/2 (0.467 mi.)</b>	<b>63</b>	<b>210</b>
<b>EXXON</b> Reg Id: 090104	<b>519 PLACERVILLE DR</b>	<b>NE 1/4 - 1/2 (0.478 mi.)</b>	<b>H64</b>	<b>213</b>
<b>CLIFTON &amp; WARREN</b> Reg Id: 090091	<b>574 PLACERVILLE</b>	<b>NE 1/4 - 1/2 (0.497 mi.)</b>	<b>65</b>	<b>225</b>

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PLACERVILLE DRIVE SH	150 PLACERVILLE DR	SW 0 - 1/8 (0.104 mi.)	B16	64

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name

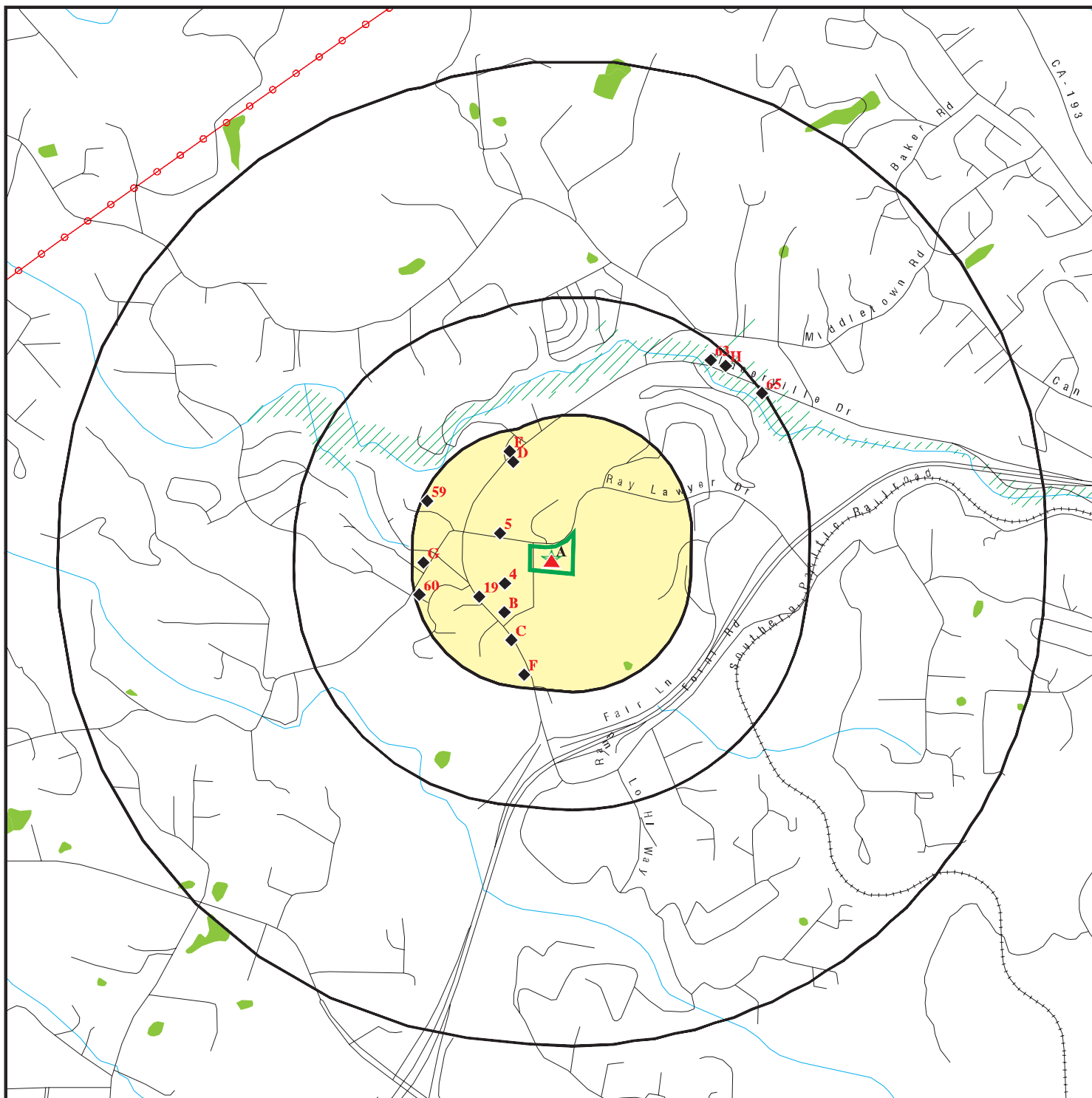
CALTRANS - HIGHWAY 50  
SHAW MINE, NEAR INDIAN CREEK RANCH

Database(s)

CPS-SLIC  
ENVIROSTOR



# OVERVIEW MAP - 6898732.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

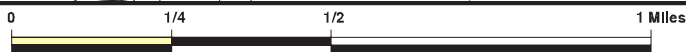
Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

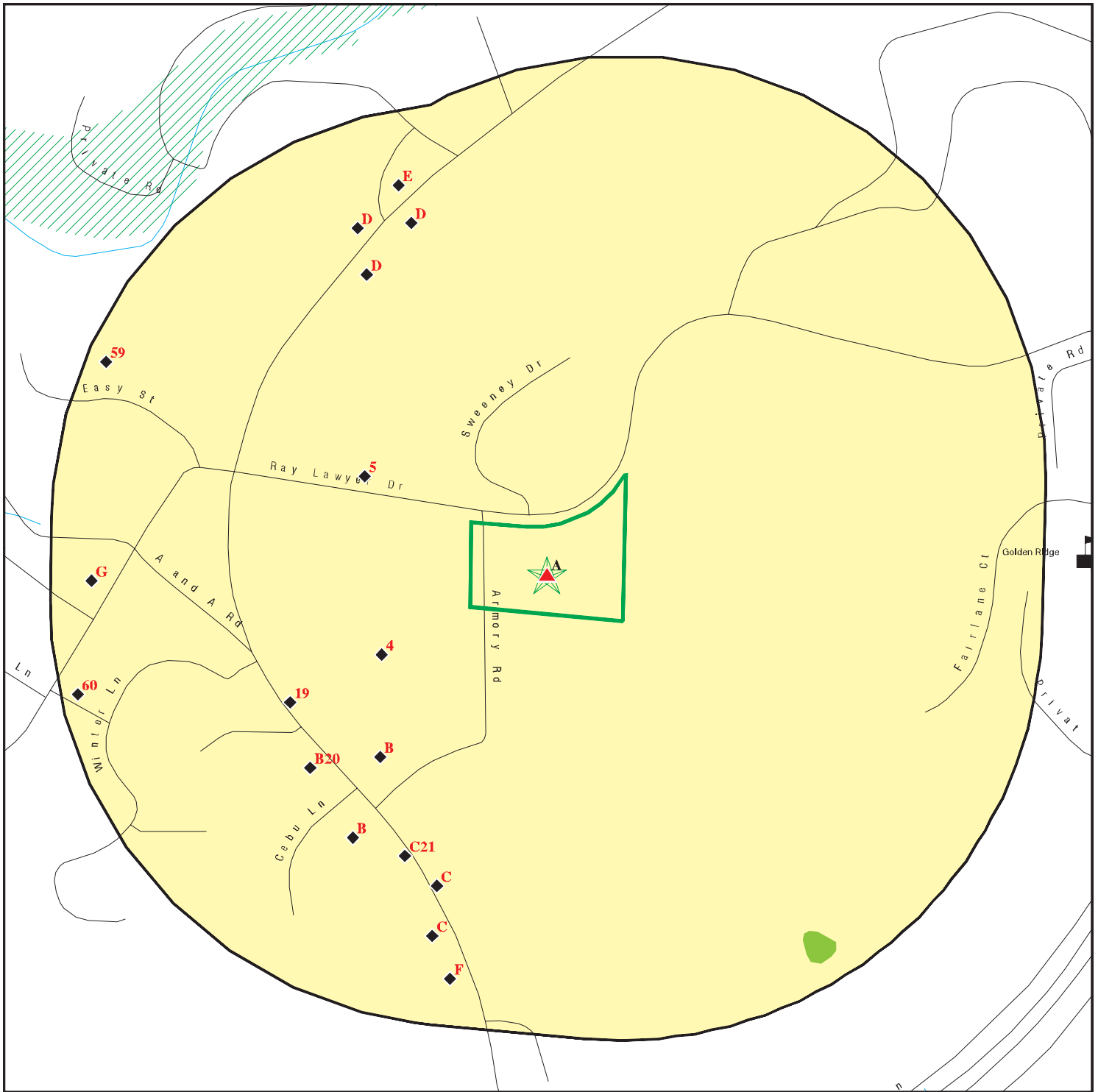









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.







SITE NAME: 212 Armory Dr Housing  
 ADDRESS: 212 Armory Drive  
 Placerville CA 95667  
 LAT/LONG: 38.727472 / 120.833637

CLIENT: NCE  
 CONTACT: Catrina Vaz  
 INQUIRY #: 6898732.2s  
 DATE: March 15, 2022 3:22 pm

# DETAIL MAP - 6898732.2S



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

-  Indian Reservations BIA
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands
-  Areas of Concern

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

<p>SITE NAME: 212 Armory Dr Housing          ADDRESS: 212 Armory Drive          Placerville CA 95667          LAT/LONG: 38.727472 / 120.833637</p>	<p>CLIENT: NCE          CONTACT: Catrina Vaz          INQUIRY #: 6898732.2s          DATE: March 15, 2022 3:23 pm</p>
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## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Lists of Federal NPL (Superfund) sites</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal Delisted NPL sites</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal CERCLA sites with NFRAP</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal RCRA TSD facilities</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA generators</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		2	2	NR	NR	NR	4
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>Lists of state- and tribal (Superfund) equivalent sites</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>Lists of state- and tribal hazardous waste facilities</i></b>								
ENVIROSTOR	1.000		0	0	0	0	NR	0
<b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b><i>Lists of state and tribal leaking storage tanks</i></b>								
LUST	0.500		2	0	5	NR	NR	7
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal registered storage tanks</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		2	4	NR	NR	NR	6
AST	0.250		0	2	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b><i>Lists of state and tribal voluntary cleanup sites</i></b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal brownfield sites</i></b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		2	8	NR	NR	NR	10
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
<b><i>Local Lists of Registered Storage Tanks</i></b>								
SWEEPS UST	0.250		1	3	NR	NR	NR	4
HIST UST	0.250		3	4	NR	NR	NR	7
CA FID UST	0.250		1	3	NR	NR	NR	4

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CERS TANKS	0.250		1	2	NR	NR	NR	3
<b>Local Land Records</b>								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250	1	4	15	NR	NR	NR	20
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001	1	0	NR	NR	NR	NR	1
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001	1	0	NR	NR	NR	NR	1
UXO	1.000		0	0	0	0	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		1	0	4	NR	NR	5
CUPA Listings	0.250		3	8	NR	NR	NR	11
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001	1	0	NR	NR	NR	NR	1
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	4	NR	NR	4
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	TP	1	NR	NR	NR	NR	NR	1

### **EDR HIGH RISK HISTORICAL RECORDS**

#### ***EDR Exclusive Records***

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### ***Exclusive Recovered Govt. Archives***

RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0

- Totals -- 5 23 51 13 0 0 92

## MAP FINDINGS SUMMARY

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

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1**           **PLACERVILLE ARMORY**  
**Target**       **212 ARMORY RD**  
**Property**     **PLACERVILLE, CA 95667**

**FINDS**   **1024701338**  
**ECHO**     **N/A**

**Site 1 of 3 in cluster A**

**Actual:**       **FINDS:**  
**1789 ft.**       Registry ID:       110070489732

Click Here:

**Environmental Interest/Information System:**

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

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

**ECHO:**

Envid:                               1024701338  
Registry ID:                       110070489732  
DFR URL:                           <http://echo.epa.gov/detailed-facility-report?fid=110070489732>  
Name:                               PLACERVILLE ARMORY  
Address:                           212 ARMORY RD  
City,State,Zip:                    PLACERVILLE, CA 95667

**A2**           **PLACERVILLE ARMORY**  
**Target**       **212 ARMORY RD**  
**Property**     **PLACERVILLE, CA 95667**

**RCRA NonGen / NLR**   **1024875262**  
**CAL912172677**

**Site 2 of 3 in cluster A**

**Actual:**       **RCRA NonGen / NLR:**  
**1789 ft.**       Date Form Received by Agency:       19910805  
Handler Name:                       PLACERVILLE ARMORY  
Handler Address:                     212 ARMORY RD  
Handler City,State,Zip:             PLACERVILLE, CA 95667-3923  
EPA ID:                               CAL912172677  
Contact Name:                       SUSAN OAKLEY  
Contact Address:                     9800 GOETHE ROAD BOX 17  
Contact City,State,Zip:             SACRAMENTO, CA 95827-3561  
Contact Telephone:                 805-238-8418  
Contact Fax:                         805-238-8155  
Contact Email:                      SUSAN.L.OAKLEY4.NFG@MAIL.MIL  
Contact Title:                       Not reported  
EPA Region:                         09  
Land Type:                          Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier:                       Not reported  
Biennial Report Cycle:             Not reported  
Accessibility:                       Not reported  
Active Site Indicator:               Handler Activities  
State District Owner:               Not reported  
State District:                      Not reported  
Mailing Address:                     9800 GOETHE ROAD BOX 17  
Mailing City,State,Zip:             SACRAMENTO, CA 95827-3561  
Owner Name:                         STATE MILITARY DEPT



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE ARMORY (Continued)**

**1024875262**

Owner Type:	Other
Operator Name:	SUSAN OAKLEY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE ARMORY (Continued)**

**1024875262**

Sub-Part P Indicator: No

Handler - Owner Operator:  
Owner/Operator Indicator: Owner  
Owner/Operator Name: STATE MILITARY DEPT  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 9800 GOETHE ROAD BOX 17  
Owner/Operator City,State,Zip: SACRAMENTO, CA 95827-3561  
Owner/Operator Telephone: 805-238-8418  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SUSAN OAKLEY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 9800 GOETHE ROAD BOX 17  
Owner/Operator City,State,Zip: SACRAMENTO, CA 95827-3561  
Owner/Operator Telephone: 805-238-8418  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 19910805  
Handler Name: PLACERVILLE ARMORY  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 92811  
NAICS Description: NATIONAL SECURITY

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**A3** **PLACERVILLE ARMORY**  
**Target** **212 ARMORY RD**  
**Property** **PLACERVILLE, CA 95667**

**HAZNET** **S113162870**  
**HWTS** **N/A**

**Site 3 of 3 in cluster A**

**Actual:**  
**1789 ft.**

**HAZNET:**

Name: PLACERVILLE ARMORY  
Address: 212 ARMORY RD  
Address 2: Not reported  
City,State,Zip: PLACERVILLE, CA 956673923  
Contact: SUSAN OAKLEY  
Telephone: 8052388418  
Mailing Name: Not reported  
Mailing Address: 10620 MATHER BLVD

Year: 2005  
Gepaid: CAL912172677  
TSD EPA ID: CAD028409019  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H01 - Transfer Station  
Tons: 0.1

Year: 1992  
Gepaid: CAL912172677  
TSD EPA ID: CAT080011059  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: R01 - Recycler  
Tons: 0.0541

Year: 1992  
Gepaid: CAL912172677  
TSD EPA ID: CAT000646117  
CA Waste Code: 291 - Latex waste  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 0.045

Year: 1992  
Gepaid: CAL912172677  
TSD EPA ID: CAT000646117  
CA Waste Code: 513 - Empty containers less than 30 gallons  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 0.04

**Additional Info:**

Year: 2005  
Gen EPA ID: CAL912172677

Shipment Date: 20050517  
Creation Date: 8/17/2005 18:32:59  
Receipt Date: 20050520  
Manifest ID: 22931157  
Trans EPA ID: CAR000147025  
Trans Name: FUTURE ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: CAD983668583  
Trans 2 Name: CONSOLIDATED WASTE  
TSDF EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE ARMORY (Continued)**

**S113162870**

TSDF Alt EPA ID: CAD028409019  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: PLACERVILLE ARMORY  
Address: 212 ARMORY RD  
Address 2: Not reported  
City,State,Zip: PLACERVILLE, CA 956673923  
EPA ID: CAL912172677  
Inactive Date: Not reported  
Create Date: 08/05/1991  
Last Act Date: 07/29/2020  
Mailing Name: Not reported  
Mailing Address: 9800 GOETHE ROAD BOX 17  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SACRAMENTO, CA 958273561  
Owner Name: STATE MILITARY DEPT  
Owner Address: 9800 GOETHE ROAD BOX 17  
Owner Address 2: Not reported  
Owner City,State,Zip: SACRAMENTO, CA 958273561  
Contact Name: SUSAN OAKLEY  
Contact Address: 9800 GOETHE ROAD BOX 17  
Contact Address 2: Not reported  
City,State,Zip: SACRAMENTO, CA 958273561

**NAICS:**

EPA ID: CAL912172677  
Create Date: 2009-12-03 12:41:18.000  
NAICS Code: 92811  
NAICS Description: National Security  
Issued EPA ID Date: 1991-08-05 00:00:00  
Inactive Date: Not reported  
Facility Name: PLACERVILLE ARMORY  
Facility Address: 212 ARMORY RD  
Facility Address 2: Not reported  
Facility City: PLACERVILLE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 956673923

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**4**  
**WSW**  
**< 1/8**  
**0.060 mi.**  
**316 ft.**

**RALEYS 462**  
**160 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**

**RCRA-SQG**    **1000857108**  
**CA0000042267**

**Relative:**  
**Lower**  
**Actual:**  
**1723 ft.**

RCRA-SQG:		
Date Form Received by Agency:		19931101
Handler Name:	RALEYS 462	
Handler Address:		160 PLACERVILLE DR
Handler City,State,Zip:		PLACERVILLE, CA 95667
EPA ID:		CA0000042267
Contact Name:		TANYA PERNA
Contact Address:		160 PLACERVILLE DR
Contact City,State,Zip:		PLACERVILLE, CA 95667
Contact Telephone:		916-622-6360
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		160 PLACERVILLE DR
Mailing City,State,Zip:		PLACERVILLE, CA 95667
Owner Name:		RALEYS INC
Owner Type:		Private
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RALEYS 462 (Continued)**

**1000857108**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RALEYS INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 W CAPITOL AVE
Owner/Operator City,State,Zip:	WEST SACRAMENTO, CA 95605-2926
Owner/Operator Telephone:	916-373-3333
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19931101
Handler Name:	RALEYS 462
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALEYS 462 (Continued)**

**1000857108**

Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44611  
NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

5  
WNW  
< 1/8  
0.069 mi.  
365 ft.

**VERIZON WIRELESS - RAY LAWYER**  
**2849 RAY LAWYER DR**  
**PLACERVILLE, CA 95667**

**CUPA Listings**  
**EMI**  
**CERS**

**S121777166**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**1752 ft.**

**CUPA EL DORADO:**

Name: VERIZON WIRELESS PLACERVILLE SALES  
Address: 2849 RAY LAWYER DR  
City,State,Zip: PLACERVILLE, CA 95661  
PE: BUSINESS PLANS/SMALL BUSINESS - ANNUAL PERMIT  
Status: Active, billable  
Latitude: 38.72840  
Longitude: -120.83570  
Name: Verizon Wireless  
Email: Not reported  
Address2: 2849 Ray Lawyer Dr  
Permit: PT0010254  
Phone: 8666942415  
Second Phone: 8666942415  
APN: Not reported  
RP Name: Environmental Compliance  
RP Care of: Not reported  
RP Phone: 8666942415  
GIS Elevation: Not reported  
CERSID: 10453405  
Business Type: MOTOR VEHICLE FUEL  
Current Inspection Date: 06/28/2024  
Last Inspection Date: 09/25/2017

**EMI:**

Name: VERIZON WIRELESS - RAY LAWYER  
Address: 2849 RAY LAWYER DR  
City,State,Zip: PLACERVILLE, CA 95667  
Year: 2018  
County Code: 9  
Air Basin: MC  
Facility ID: 431  
Air District Name: ED  
SIC Code: 4811  
Air District Name: EL DORADO COUNTY AQMD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS - RAY LAWYER (Continued)**

**S121777166**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.10741138561  
Reactive Organic Gases Tons/Yr: 0.01  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: VERIZON WIRELESS - RAY LAWYER  
Address: 2849 RAY LAWYER DR  
City,State,Zip: PLACERVILLE, CA 95667  
Year: 2019  
County Code: 9  
Air Basin: MC  
Facility ID: 431  
Air District Name: ED  
SIC Code: 4811  
Air District Name: EL DORADO COUNTY AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.10741138561  
Reactive Organic Gases Tons/Yr: 0.01  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

**CERS:**

Name: VERIZON WIRELESS PLACERVILLE SALES  
Address: 2849 RAY LAWYER DR  
City,State,Zip: PLACERVILLE, CA 95661  
Site ID: 406330  
CERS ID: 10453405  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-28-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No violations observed at the time of the inspection.  
Eval Division: El Dorado County Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS,



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS - RAY LAWYER (Continued)**

**S121777166**

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 295 Parkshore Drive  
Affiliation City: Folsom  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95630  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Verizon Wireless  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (866) 694-2415,

Affiliation Type Desc: Environmental Contact  
Entity Name: Environmental Compliance  
Entity Title: Not reported  
Affiliation Address: 295 Parkshore Drive  
Affiliation City: Folsom  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95630  
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer  
Entity Name: Steve Skanderson  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: armand delgado  
Entity Title: environmental compliance mgr  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Verizon Wireless  
Entity Title: Not reported  
Affiliation Address: 295 Parkshore Drive  
Affiliation City: Folsom  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS - RAY LAWYER (Continued)**

**S121777166**

Affiliation Country: United States  
Affiliation Zip: 95630  
Affiliation Phone: (866) 694-2415,  
  
Affiliation Type Desc: Parent Corporation  
Entity Name: Verizon Wireless [Northern California]  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,  
  
Affiliation Type Desc: CUPA District  
Entity Name: El Dorado County Environmental Management  
Entity Title: Not reported  
Affiliation Address: 2850 Fairlane Court, Bldg C  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667-4100  
Affiliation Phone: (530) 621-5300,

**B6  
SW  
< 1/8  
0.104 mi.  
551 ft.**

**PLACERVILLE SHELL #50  
150 PLACERVILLE DR  
PLACERVILLE, CA 95667  
Site 1 of 19 in cluster B**

**UST U004358100  
N/A**

**Relative:  
Lower  
Actual:  
1717 ft.**

UST:  
Name: PLACERVILLE SHELL #50  
Address: 150 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Facility ID: Not reported  
Permitting Agency: El Dorado County Environmental Management  
CERSID: Not reported  
Latitude: 38.7259  
Longitude: -120.8355  
  
Name: PLACERVILLE SHELL #50  
Address: 150 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Facility ID: Not reported  
Permitting Agency: El Dorado County Environmental Managemen  
CERSID: Not reported  
Latitude: 38.7259  
Longitude: -120.8355

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B7**  
**SW**  
**< 1/8**  
**0.104 mi.**  
**551 ft.**

**SHELL SERVICE STATION**  
**150 PLACERVILLE DRIVE**  
**PLACERVILLE, CA 95667**

**Site 2 of 19 in cluster B**

**LUST** **U001613511**  
**HIST UST** **N/A**

**Relative:**  
**Lower**

**LUST:**

**Actual:**  
**1717 ft.**

Name: SHELL SERVICE STATION  
Address: 150 PLACERVILLE DRIVE  
City,State,Zip: PLACERVILLE, CA 95667  
Lead Agency: EL DORADO COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0601730907](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601730907)  
Global Id: T0601730907  
Latitude: 38.726105202  
Longitude: -120.835676453  
Status: Completed - Case Closed  
Status Date: 12/11/2011  
Case Worker: RL  
RB Case Number: 090114  
Local Agency: EL DORADO COUNTY  
File Location: Local Agency  
Local Case Number: 30907  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Existing service station with two 10,000 gallon gasoline UST's and one 10,000 gallon diesel UST. All three UST double-wall fiberglass construction. In January 2003, three groundwater monitoring wells installed which contained detectable levels of petroleum hydrocarbons. Four additional groundwater monitoring wells installed in March 2004. Site assessment indicates groundwater beneath site is impacted with MTBE and TBA with maximum concentrations of TBA at 390 ug/l in MW-8 offsite and west of the site in downgradient direction.

**LUST:**

Global Id: T0601730907  
Contact Type: Local Agency Caseworker  
Contact Name: ROBERT LAURITZEN  
Organization Name: EL DORADO COUNTY  
Address: 2850 Fairlane Ct., Building C  
City: Placerville  
Email: robert.lauritzen@edcgov.us  
Phone Number: Not reported

**LUST:**

Global Id: T0601730907  
Action Type: ENFORCEMENT  
Date: 10/05/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0601730907  
Action Type: ENFORCEMENT  
Date: 09/21/2011  
Action: Notification - Public Notice of Case Closure

Global Id: T0601730907  
Action Type: RESPONSE  
Date: 08/15/2004  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**U001613511**

Global Id:	T0601730907
Action Type:	RESPONSE
Date:	06/15/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0601730907
Action Type:	RESPONSE
Date:	09/30/2003
Action:	Soil and Water Investigation Workplan
Global Id:	T0601730907
Action Type:	RESPONSE
Date:	01/15/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0601730907
Action Type:	RESPONSE
Date:	05/30/2003
Action:	Soil and Water Investigation Report
Global Id:	T0601730907
Action Type:	RESPONSE
Date:	01/15/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0601730907
Action Type:	RESPONSE
Date:	09/30/2004
Action:	Soil and Water Investigation Workplan
Global Id:	T0601730907
Action Type:	RESPONSE
Date:	10/30/2007
Action:	Other Report / Document
Global Id:	T0601730907
Action Type:	ENFORCEMENT
Date:	10/12/2004
Action:	Staff Letter
Global Id:	T0601730907
Action Type:	ENFORCEMENT
Date:	06/29/2004
Action:	Staff Letter
Global Id:	T0601730907
Action Type:	ENFORCEMENT
Date:	10/14/2003
Action:	Staff Letter
Global Id:	T0601730907
Action Type:	ENFORCEMENT
Date:	07/14/2009
Action:	Staff Letter
Global Id:	T0601730907
Action Type:	Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**U001613511**

Date: 03/13/2003  
Action: Leak Discovery

Global Id: T0601730907  
Action Type: RESPONSE  
Date: 04/15/2004  
Action: Monitoring Report - Quarterly

Global Id: T0601730907  
Action Type: RESPONSE  
Date: 06/30/2004  
Action: Preliminary Site Assessment Report

Global Id: T0601730907  
Action Type: REMEDIATION  
Date: 03/13/2003  
Action: Other (Use Description Field)

Global Id: T0601730907  
Action Type: ENFORCEMENT  
Date: 09/24/2007  
Action: Verbal Communication

Global Id: T0601730907  
Action Type: ENFORCEMENT  
Date: 05/02/2003  
Action: Staff Letter

Global Id: T0601730907  
Action Type: ENFORCEMENT  
Date: 12/08/2011  
Action: Closure/No Further Action Letter

Global Id: T0601730907  
Action Type: Other  
Date: 03/13/2003  
Action: Leak Began

Global Id: T0601730907  
Action Type: RESPONSE  
Date: 01/15/2006  
Action: Monitoring Report - Quarterly

Global Id: T0601730907  
Action Type: RESPONSE  
Date: 10/15/2006  
Action: Monitoring Report - Quarterly

Global Id: T0601730907  
Action Type: RESPONSE  
Date: 07/15/2006  
Action: Monitoring Report - Quarterly

Global Id: T0601730907  
Action Type: ENFORCEMENT  
Date: 09/26/2011  
Action: Notification - Fee Title Owners Notice

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**U001613511**

Global Id:	T0601730907
Action Type:	Other
Date:	03/18/2003
Action:	Leak Reported
Global Id:	T0601730907
Action Type:	RESPONSE
Date:	04/28/2007
Action:	Other Report / Document
Global Id:	T0601730907
Action Type:	RESPONSE
Date:	01/30/2007
Action:	Other Report / Document
Global Id:	T0601730907
Action Type:	RESPONSE
Date:	10/15/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0601730907
Action Type:	ENFORCEMENT
Date:	09/21/2011
Action:	LOP Case Closure Summary to RB
Global Id:	T0601730907
Action Type:	Other
Date:	03/13/2003
Action:	Leak Stopped
Global Id:	T0601730907
Action Type:	RESPONSE
Date:	07/15/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0601730907
Action Type:	RESPONSE
Date:	06/30/2004
Action:	Well Installation Report
Global Id:	T0601730907
Action Type:	RESPONSE
Date:	09/30/2004
Action:	Other Workplan
Global Id:	T0601730907
Action Type:	RESPONSE
Date:	07/30/2007
Action:	Other Report / Document
Global Id:	T0601730907
Action Type:	RESPONSE
Date:	08/13/2004
Action:	Other Workplan
Global Id:	T0601730907
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**U001613511**

Date: 04/15/2006  
Action: Monitoring Report - Quarterly

Global Id: T0601730907  
Action Type: RESPONSE  
Date: 10/29/2004  
Action: Sensitive Receptor Survey Report

Global Id: T0601730907  
Action Type: RESPONSE  
Date: 12/03/2004  
Action: Monitoring Report - Quarterly

Global Id: T0601730907  
Action Type: RESPONSE  
Date: 04/15/2005  
Action: Monitoring Report - Quarterly

Global Id: T0601730907  
Action Type: RESPONSE  
Date: 04/30/2008  
Action: Other Report / Document

Global Id: T0601730907  
Action Type: ENFORCEMENT  
Date: 07/14/2009  
Action: Staff Letter

LUST:

Global Id: T0601730907  
Status: Open - Case Begin Date  
Status Date: 03/13/2003

Global Id: T0601730907  
Status: Open - Site Assessment  
Status Date: 09/02/2003

Global Id: T0601730907  
Status: Open - Site Assessment  
Status Date: 09/24/2003

Global Id: T0601730907  
Status: Open - Site Assessment  
Status Date: 06/30/2004

Global Id: T0601730907  
Status: Open - Site Assessment  
Status Date: 09/29/2004

Global Id: T0601730907  
Status: Open - Remediation  
Status Date: 10/18/2004

Global Id: T0601730907  
Status: Completed - Case Closed  
Status Date: 08/26/2005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**U001613511**

Global Id: T0601730907  
Status: Open - Verification Monitoring  
Status Date: 08/26/2005

Global Id: T0601730907  
Status: Completed - Case Closed  
Status Date: 12/11/2011

**HIST UST:**

Name: DIANE BUCKHART  
Address: 150 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000064042  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: 9166225030  
Owner Name: DIANE BUCKHART  
Owner Address: 150 PLACERVILLE DRIVE  
Owner City,St,Zip: PLACERVILLE, CA 95667  
Total Tanks: 0001

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

**B8**  
**SW**  
**< 1/8**  
**0.104 mi.**  
**551 ft.**

**ELEMENTS PETROLEUM PLACERVILLE**  
**150 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**

**Site 3 of 19 in cluster B**

**UST U004351761**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**1717 ft.**

**UST:**  
Name: ELEMENTS PETROLEUM PLACERVILLE  
Address: 150 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Facility ID: Not reported  
Permitting Agency: El Dorado County Environmental Management  
CERSID: 10202584  
Latitude: 38.7259  
Longitude: -120.8355

Name: DILLON'S SHELL FOOD MART II  
Address: 150 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Facility ID: FA0000647  
Permitting Agency: EL DORADO COUNTY  
CERSID: Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ELEMENTS PETROLEUM PLACERVILLE (Continued)**

**U004351761**

Latitude: 38.727245  
 Longitude: -120.834127

**B9  
 SW  
 < 1/8  
 0.104 mi.  
 551 ft.**

**SHELL  
 150 PLACERVILLE DR  
 PLACERVILLE, CA 95667  
 Site 4 of 19 in cluster B**

**CERS HAZ WASTE  
 CERS TANKS  
 HAZNET  
 CERS  
 HWTS**

**S113068985  
 N/A**

**Relative:  
 Lower  
 Actual:  
 1717 ft.**

**CERS HAZ WASTE:**  
 Name: ELEMENTS PETROLEUM PLACERVILLE  
 Address: 150 PLACERVILLE DR  
 City,State,Zip: PLACERVILLE, CA 95667  
 Site ID: 144026  
 CERS ID: 10202584  
 CERS Description: Hazardous Waste Generator

**CERS TANKS:**  
 Name: ELEMENTS PETROLEUM PLACERVILLE  
 Address: 150 PLACERVILLE DR  
 City,State,Zip: PLACERVILLE, CA 95667  
 Site ID: 144026  
 CERS ID: 10202584  
 CERS Description: Underground Storage Tank

**HAZNET:**  
 Name: SHELL  
 Address: 150 PLACERVILLE DR  
 Address 2: Not reported  
 City,State,Zip: PLACERVILLE, CA 956670000  
 Contact: NORA CORTEZ/ENV. DATA ANALYST  
 Telephone: 7132413353  
 Mailing Name: Not reported  
 Mailing Address: 12700 NORTHBOROUGH DR MFT 240-G

Year: 2007  
 Gepaid: CAL000122594  
 TSD EPA ID: CAL000175030  
 CA Waste Code: 135 - Unspecified aqueous solution  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Tons: 0.0084

Year: 2007  
 Gepaid: CAL000122594  
 TSD EPA ID: CAL000175030  
 CA Waste Code: 223 - Unspecified oil-containing waste  
 Disposal Method: -  
 Tons: Not reported

Year: 2007  
 Gepaid: CAL000122594  
 TSD EPA ID: CAL000175030  
 CA Waste Code: 343 - Unspecified organic liquid mixture  
 Disposal Method: -  
 Tons: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S113068985**

Year: 2007  
Gepaid: CAL000122594  
TSD EPA ID: CAL000175030  
CA Waste Code: 723 - Liquids with chromium (VI) >= 500 Mg./L  
Disposal Method: -  
Tons: Not reported

Year: 1995  
Gepaid: CAL000122594  
TSD EPA ID: CAD044003556  
CA Waste Code: 222 - Oil/water separation sludge  
Disposal Method: H01 - Transfer Station  
Tons: 6.6052

Year: 1994  
Gepaid: CAL000122594  
TSD EPA ID: CAD009452657  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: R01 - Recycler  
Tons: 3.36

**Additional Info:**

Year: 2007  
Gen EPA ID: CAL000122594

Shipment Date: 20070503  
Creation Date: 8/29/2007 18:30:06  
Receipt Date: 20070503  
Manifest ID: 002023730JJK  
Trans EPA ID: CAL000175030  
Trans Name: ECOSOLUTIONS A DIVISION OF STERICYCLE INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAL000175030  
Trans Name: IONIZATION RESEARCH (DBA ECOSOLUTIONS)  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0084  
Waste Quantity: 2  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070503  
Creation Date: 8/29/2007 18:30:06  
Receipt Date: 20070503  
Manifest ID: 002023730JJK  
Trans EPA ID: CAL000175030

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S113068985**

Trans Name: ECOSOLUTIONS A DIVISION OF STERICYCLE INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000175030  
Trans Name: IONIZATION RESEARCH (DBA ECOSOLUTIONS)  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070503  
Creation Date: 8/29/2007 18:30:06  
Receipt Date: 20070503  
Manifest ID: 002023730JJK  
Trans EPA ID: CAL000175030  
Trans Name: ECOSOLUTIONS A DIVISION OF STERICYCLE INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000175030  
Trans Name: IONIZATION RESEARCH (DBA ECOSOLUTIONS)  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 723 - Liquids with chromium (VI) > 500 mg/l  
RCRA Code: D007  
Meth Code: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070503  
Creation Date: 8/29/2007 18:30:06  
Receipt Date: 20070503  
Manifest ID: 002023730JJK  
Trans EPA ID: CAL000175030  
Trans Name: ECOSOLUTIONS A DIVISION OF STERICYCLE INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000175030  
Trans Name: IONIZATION RESEARCH (DBA ECOSOLUTIONS)  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S113068985**

Meth Code: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1994  
Gen EPA ID: CAL000122594

Shipment Date: 19940617  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940620  
Manifest ID: 92046832  
Trans EPA ID: CAD981685886  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 3.36  
Waste Quantity: 800  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1995  
Gen EPA ID: CAL000122594

Shipment Date: 19950317  
Creation Date: 10/23/1995 0:00:00  
Receipt Date: 19950317  
Manifest ID: 95377558  
Trans EPA ID: CAD044003556  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044003556  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S113068985**

Meth Code: H01 - Transfer Station  
Quantity Tons: 6.6052  
Waste Quantity: 1584  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

CERS:  
Name: ELEMENTS PETROLEUM PLACERVILLE  
Address: 150 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 144026  
CERS ID: 10202584  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Violation Date: 10-07-2019  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)  
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.  
Violation Notes: Returned to compliance on 10/07/2019. During the inspection, multiple designated operator monthly inspections were observed completed past the 30 day deadline. (7/25-8/26, 4/24-5/27, 2/26-3/27) Designated operator monthly inspections are required to be performed at least once every 30 days. This information should be passed on to this facility's D.O. to insure the future monthly inspections are performed within the specified time frame.  
Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Violation Date: 08-05-2021  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S113068985**

Violation Notes: hazardous material or failure to document and maintain training records for a minimum of three years.  
Observation: At the time of inspection this facility did not have documentation on-site proving that employees had received their annual hazardous materials refresher (or initial) training. This facility has car wash chemicals, hazardous waste, propane and carbon dioxide that will need to be included in the training. Corrective Action: This facility needs to conduct and document a hazardous materials-related training for all employees on-site. All employees need to receive an annual refresher training, and new employees need to receive the training within 6 month of their hire date. The training should cover routine handling of materials, what to do in the event of a spill or release, and who to notify. All trainings should be documented and those records kept on-site for a period of three years. This facility needs to present proof of employee training to this department within 30 days.

Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Violation Date: 08-05-2021  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Observation: During the inspection, the facility had a 15 gallon steel drum containing hazardous waste solids, located in the waste area, with the closure ring partially off. Corrective Action: All hazardous waste containers must always be closed during storage, except when it is necessary to add or remove waste. The ring needs to be properly placed and a picture sent to this facility showing it is closed correctly to resolve the violation.

Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS,

Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Violation Date: 08-01-2018  
Citation: HSC 6.7 25290.2(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.2(d)

Violation Description: Failure of a UST system installed on or after July 1, 2003 and before July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.

Violation Notes: Returned to compliance on 08/01/2018. The sensor in UDC 7/8 failed to stay in alarm when tested. It was replaced by the service technician during the inspection and passed testing.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S113068985**

Violation Source: CERS,

Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Violation Date: 08-05-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

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

Violation Notes: Observation: At the time of the inspection the facility's hazardous material inventory did not match what was found on-site. Corrective Action: The following changes need to be made to the hazardous materials inventory in CERS: 1. The Ryko red, blue, yellow, white detergent "maximum daily amount" needs to be updated. When on-site there were no other back up containers. Please calculate how many this facility could possibly have on-site. Currently the maximum daily amount is 240 which would be 16 containers. Is this accurate? Where would the back up ones be stored? 2. Add "Clear coat protectant" to the inventory. Must include largest container size, maximum daily amount, days on-site and chemical storage location. 3. Add "white foam detergent" to the inventory. Must include largest container size, maximum daily amount, days on-site and chemical storage location. 4. Add "rainshield" to the inventory. Must include largest container size, maximum daily amount, days [Truncated]

Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Violation Date: 08-05-2021  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violation Notes: Observation: At the time of the inspection, the facility s response plan was not located on-site. As part of your facility s operating permit conditions, the approved response plan shall be maintained on-site with the permit. Corrective action: The facility s response plan needs to be located and maintained on-site so that any employee can access and respond to an incident.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Violation Date: 08-03-2020  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S113068985**

Violation Notes: Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. " Returned to compliance on 10/01/2020. OBSERVATION: At the time of inspection it was observed that the 87 spill bucket failed testing. There was a hole at the bottom that was rapidly leaking test fluid. CORRECTIVE ACTION: The spill bucket must be replaced and retested. An inspector needs to be present for the retest. If the new bucket is a "like-for-like" replacement, no UST repair permit is needed.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Violation Date: 08-05-2021  
Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)

Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.

Violation Notes: Observation: During the inspection, none of the UST system alarms were recorded on an alarm log. Corrective action: All alarms are to be recorded with the date of the alarm, type and the follow-up actions taken. By recording these as they occur, on a central alarm log, your facility can ensure that no alarm is missed. Please obtain an alarm log form and record all alarms on it. This has been upgraded to a class 2 violation, even though under new ownership, since this facility was cited for this last year and still has the same manager running the facility.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Violation Date: 08-05-2021  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Observation: During the inspection the facility did not have any hazardous waste manifests located on-site. Corrective Action: All hazardous waste manifests (or other disposal documentation) needs to be kept on-site for a period of three years. Obtain your manifest records and send a copy to us.

Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS,

Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Violation Date: 08-01-2018  
Citation: 23 CCR 16 2715(f)(3) - California Code of Regulations, Title 23,



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**SHELL (Continued)**

**S113068985**

Violation Description: Chapter 16, Section(s) 2715(f)(3)  
Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Returned to compliance on 10/07/2019. During the inspection, the UST binder could not be produced and the DO Employee Training was not validated. Provide EMD with the training log by the comply by date unless the inspector can verify this document during the secondary containment re-test.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Violation Date: 08-05-2021  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Observation: During the inspection the following containers had hazardous waste labels that were not legible: 1. One 55-gallon steel drum, located in the waste area, containing used waste gas/water that was completely full had a label without any information filled out. 2. Two 16-gallon steel drums, located in the waste area, containing used absorbent that were partially full had labels without any information filled out. Corrective Action: All hazardous waste accumulation containers and portable tanks must be labeled with the following: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Provide photographic proof to this department. Disposing of the hazardous waste and providing a copy of the manifest to this department will also correct this violation.

Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS,

Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Violation Date: 08-03-2020  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.

Violation Notes: Returned to compliance on 09/22/2020. OBSERVATION: At the time of inspection it was observed that the facility's UST plot plan in CERS and onsite was not up to date. The 87 and 91 tanks were switched on the old plot plan. CORRECTIVE ACTION: This facility needs to update the UST plot plan and submit it in CERS. A hard copy should also be kept onsite.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 144026

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Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**SHELL (Continued)**

**S113068985**

Site Name: Elements Petroleum Placerville  
Violation Date: 08-03-2020  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 09/22/2020. OBSERVATION: At the time of inspection the facility's UST monitoring plan in CERS did not reflect the components and methods used onsite. CORRECTIVE ACTION: The following changes are needed to the facility's UST monitoring plan in CERS: 1. The annular sensor for the 91 tank is a 303, not a 302. 2. The STP sumps for the 87 and 91 tanks had 208 sensors, not 352.  
Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Violation Date: 08-06-2021  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Observation: At the time of the inspection, the facility's UST Certificate of Financial Responsibility and Letter from CFO was not located on-site. Corrective Action: This facility needs to locate both the Certificate of Financial Responsibility and Letter from the CFO in CERS and maintain a current copy at your facility.  
Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Violation Date: 08-15-2016  
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)  
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.  
Violation Notes: Returned to compliance on 12/08/2016. After reviewing the alarm history for the past year multiple alarms were observed for the following liquid sensors: L2 Premium STP, L4 Regular Fill, L5 Premium Fill, L6 Diesel Fill, L7 Regular Annular, L8 Premium Annular, L9 Diesel Annular. I then asked a cashier if there was an alarm log that employees maintained during the course of daily operations. No alarm log was available at the time of the inspection. Submit documentation of an alarm log by the comply by date, and begin training employees to maintain records of alarms by the monitoring console.  
Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Violation Date: 08-01-2018  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to conduct secondary containment testing, or one or more of

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MAP FINDINGS

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**SHELL (Continued)**

**S113068985**

the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.

Violation Notes: Returned to compliance on 09/18/2018. A secondary containment test was performed at this facility on May 9, 2018. There were multiple failures during this test and these violations are now 3 months past due. The UDC's and all secondary product piping need to be tested immediately and the passing results sent to EMD by August 17, 2018.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Violation Date: 08-01-2018  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).

Violation Notes: Returned to compliance on 10/07/2019. During the inspection, the UST binder could not be produced and the DO Monthly Reports were not validated. Provide EMD with the previous 12 months of DO Reports by the comply by date unless the inspector can verify these documents during the secondary containment re-test.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Violation Date: 08-01-2018  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 10/07/2019. During the inspection, the alarm log had only been kept up to date until April of 2017. There were multiple alarms in May and July of 2018, that were not recorded on the alarm log. All alarms are to be maintained with the date of the alarm, and the appropriate follow up actions that were taken. Submit the alarm log for the month of August 2018 by the comply by date.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

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Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S113068985**

Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Violation Date: 08-05-2021  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Observation: At the time of the inspection, the EPA ID number that was reported was not updated for the new owner that took over the facility. EPA ID numbers are site and owner specific. Corrective action: The new owner needs to apply for a new permanent EPA ID. Once the new number is obtained it will need to be updated in CERS and resubmitted for approval. This has been upgraded to a Class 2 violation, failure to abate this violation will result in further enforcement action.  
Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS,

Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Violation Date: 08-10-2015  
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)  
Violation Description: Failure of pump shut down when a leak is detected or when line leak detector is disconnected.  
Violation Notes: Returned to compliance on 08/10/2015. Turbine relay was replaced during the inspection. Because this relay was stuck in the on position the turbine would not shutdown when a leak was detected. Relay shall be capable of shutting down the turbine when a leak is detected. The relay was replaced and retested during the inspection with passing results.  
Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Violation Date: 08-03-2020  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 10/06/2020. OBSERVATION: At the time of inspection the facility's UST financial responsibility documentation onsite was expired. It was, however, up to date in CERS. CORRECTIVE ACTION: The up to date version of the UST financial responsibility paperwork should be kept onsite, as well as being uploaded into CERS.  
Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Violation Date: 08-15-2016  
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S113068985**

Violation Description: Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)  
Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.

Violation Notes: Returned to compliance on 12/08/2016. Alarms were observed in the Regular fill and Diesel Fill on 3/14/2016. The alarms were not addressed until 6/22/2016, when a service technician removed 165 gallons of liquid from the 87 fill sump and 210 gallons of liquid from the Diesel fill sump. All sumps shall remain free of liquid and debris at all times in order to detect a leak or release at the earliest opportunity. Further evaluation of the liquid intrusion into the 87 and diesel fill shall be conducted by the comply by date and documentation shall be submitted.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Violation Date: 08-10-2017  
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 10/23/2017. Alarm logs for the UST system at this facility are not being maintained. The alarm log being used only showed alarms up through March and with no actions taken noted. The operator of the UST system must keep monitoring records in sufficient detail to enable the local CUPA to determine whether the UST system is being operated in compliance with applicable UST regulations. All leak alarms must be logged and the actions taken to remedy the alarms noted. Submit the alarm log for the month of August to me by the comply by date and begin training employees to maintain records of alarms by the monitoring console. This violation was also noted during the last inspection (08/15/2016).

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Violation Date: 08-15-2016  
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.

Violation Notes: Returned to compliance on 08/15/2016. Observed liquid in the Diesel STP sump. Sumps shall remain free of liquid and debris at all times so that a leak or release is detected at the earliest opportunity. Liquid was removed by the service technician during the inspection.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 144026  
Site Name: Elements Petroleum Placerville

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Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S113068985**

Violation Date: 08-01-2018  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 10/07/2019. Three 55 gallon drums containing hazardous waste were observed outside the store that were not properly labeled. All hazardous waste accumulation containers shall be marked with the following: "hazardous waste", name and address of the generator, physical and chemical characteristics of the hazardous waste, and the starting accumulation date. Label the drums properly by the comply by date.  
Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS,  
  
Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Violation Date: 08-05-2021  
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)  
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.  
Violation Notes: Observaton: At the time of inspection it was observed that the facility did not have a copy of the emergency response plan on-site. Corrective Action: This facility needs to ensure that the Hazardous Materials Business Plan (HMBP), and the emergency response plan in particular, is readily available to all facility personnel in the event of a spill, release, or emergency.  
Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS,  
  
Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Violation Date: 08-05-2021  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have current UST Monitoring Plan available on site.  
Violation Notes: Observation: At the time of the inspection, the facility's monitoring plan was not located on-site or readily available. Corrective Action: The facility's monitoring plan needs to be located and maintained on-site or have readily available, so that any employee can access and respond to an incident.  
Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,  
  
Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Violation Date: 08-03-2020  
Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S113068985**

Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 10/06/2020. OBSERVATION: At the time of inspection it was observed that the facility was missing the following documentation onsite: 1. The alarm log sheet for the months of May 2020-August 2020. 2. The follow-up actions for the L9 sensor (diesel annular) high-liquid alarms that occurred on 2/2/20 and 2/10/20. CORRECTIVE ACTION: All alarms that occur at this facility are to be documented on the alarm log sheet. The alarm log should also include a brief description of the corrective action taken. This facility needs to locate the alarm log sheet for May 2020 to the present, and keep it onsite at all times (for a period of three years). This facility also needs to find the documentation for the follow-up actions taken for the L9 high liquid alarms in February.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Violation Date: 08-05-2021  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Observation: At the time of inspection it was observed that one 55-gallon steel drum, located in the waste area, containing hazardous waste (gasoline, water) was missing a start accumulation time on the hazardous waste label. The drum was full. There were also two 15-gallon steel drums, located in the waste area, containing used solid absorbent. The manager stated that all three drums had been on-site in this state, remaining from the previous owners of the facility. Change of ownership occurred in CERS on 11/5/2020. Corrective Action: This facility needs to ensure that all hazardous wastes do not exceed the hazardous waste accumulation time limit. Dispose of the hazardous waste within 30 days and provide a copy of the manifest to this office.

Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-03-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Routine inspection. The 87 spill bucket replacement retest will need to be done in the presence of an inspector. AF  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST

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**SHELL (Continued)**

**S113068985**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-11-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-15-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-01-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-01-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection



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EPA ID Number

**SHELL (Continued)**

**S113068985**

Eval Date: 08-05-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-01-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-01-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: All of the current violations were also violation that this facility was cited for last year. Since this facility is under new ownership, only one of these violations is going to be upgraded to a Class II violation this year. Failure to correct these violation and maintain all paperwork on site will result in further enforcement action.  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS,

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**SHELL (Continued)**

**S113068985**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-07-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS,

**Enforcement Action:**

Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Site Address: 150 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 08-15-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: UST  
Enf Action Source: CERS,

Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Site Address: 150 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 08-10-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: UST  
Enf Action Source: CERS,

Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Site Address: 150 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 08-01-2018  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: UST  
Enf Action Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S113068985**

Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Site Address: 150 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 08-01-2018  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: HW  
Enf Action Source: CERS,

Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Site Address: 150 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 08-10-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: UST  
Enf Action Source: CERS,

Site ID: 144026  
Site Name: Elements Petroleum Placerville  
Site Address: 150 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 10-07-2019  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: UST  
Enf Action Source: CERS,

**Coordinates:**

Site ID: 144026  
Facility Name: Elements Petroleum Placerville  
Env Int Type Code: HWG  
Program ID: 10202584  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 38.725900  
Longitude: -120.835500

**Affiliation:**

Affiliation Type Desc: Parent Corporation  
Entity Name: Elements Petroleum, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S113068985**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Operator  
Entity Name: Elements Petroleum, Inc.  
Entity Title: Not reported  
Affiliation Address: 150 PLACERVILLE DR  
Affiliation City: PLACERVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95667  
Affiliation Phone: (707) 718-1967,

Affiliation Type Desc: Document Preparer  
Entity Name: Egarda, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Elements Petroleum, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 718-1967,

Affiliation Type Desc: CUPA District  
Entity Name: El Dorado County Environmental Management  
Entity Title: Not reported  
Affiliation Address: 2850 Fairlane Court, Bldg C  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667-4100  
Affiliation Phone: (530) 621-5300,

Affiliation Type Desc: Environmental Contact  
Entity Name: Namath Kandahari  
Entity Title: Not reported  
Affiliation Address: 150 PLACERVILLE DR  
Affiliation City: PLACERVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: NAMATH KANDAHARI  
Entity Title: MANAGER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S113068985**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Owner  
Entity Name: Elements Petroleum, Inc.  
Entity Title: Not reported  
Affiliation Address: 150 PLACERVILLE DR  
Affiliation City: PLACERVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95667  
Affiliation Phone: (707) 718-1967,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 150 PLACERVILLE DR  
Affiliation City: PLACERVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Elements Petroleum, Inc.  
Entity Title: Not reported  
Affiliation Address: 150 PLACERVILLE DR  
Affiliation City: PLACERVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95667  
Affiliation Phone: (707) 718-1967,

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Elements Petroleum, Inc.  
Entity Title: Not reported  
Affiliation Address: 150 PLACERVILLE DR  
Affiliation City: PLACERVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95667  
Affiliation Phone: (707) 718-1967,

**HWTS:**

Name: SHELL  
Address: 150 PLACERVILLE DR  
Address 2: Not reported  
City, State, Zip: PLACERVILLE, CA 956670000  
EPA ID: CAL000122594  
Inactive Date: 06/30/2003  
Create Date: 06/14/1994  
Last Act Date: 10/23/2003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S113068985**

Mailing Name: Not reported  
Mailing Address: 12700 NORTHBOROUGHT DR MFT 240-G  
Mailing Address 2: Not reported  
Mailing City,State,Zip: HOUSTON, TX 770672508  
Owner Name: EQUILON ENTERPRISES LLC  
Owner Address: PO BOX 4453  
Owner Address 2: Not reported  
Owner City,State,Zip: HOUSTON, TX 772104453  
Contact Name: NORA CORTEZ/ENV. DATA ANALYST  
Contact Address: PO BOX 4453 - TSP 1922  
Contact Address 2: Not reported  
City,State,Zip: HOUSTON, TX 772104453

**NAICS:**

EPA ID: CAL000122594  
Create Date: 2002-03-14 16:36:28.000  
NAICS Code: 44711  
NAICS Description: Gasoline Stations with Convenience Stores  
Issued EPA ID Date: 1994-06-14 00:00:00  
Inactive Date: 2003-06-30 00:00:00  
Facility Name: SHELL  
Facility Address: 150 PLACERVILLE DR  
Facility Address 2: Not reported  
Facility City: PLACERVILLE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 956670000

**B10**  
**SW**  
**< 1/8**  
**0.104 mi.**  
**551 ft.**

**AU ENERGY DBA PLACERVILLE SHELL**  
**150 PLACERVILLE DRIVE**  
**PLACERVILLE, CA 95667**

**RCRA NonGen / NLR 1025840108**  
**CAC003019708**

**Site 5 of 19 in cluster B**

**Relative:**  
**Lower**  
**Actual:**  
**1717 ft.**

RCRA NonGen / NLR: 20190613  
Date Form Received by Agency: 20190613  
Handler Name: AU ENERGY DBA PLACERVILLE SHELL  
Handler Address: 150 PLACERVILLE DRIVE  
Handler City,State,Zip: PLACERVILLE, CA 95667  
EPA ID: CAC003019708  
Contact Name: JORGE IZEPPi  
Contact Address: 41805 ALBRAE STREET  
Contact City,State,Zip: FREMONT, CA 94538  
Contact Telephone: 510-270-3157  
Contact Fax: Not reported  
Contact Email: JORGE@LOOPNEIGHBORHOOD.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 41805 ALBRAE STREET

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AU ENERGY DBA PLACERVILLE SHELL (Continued)**

**1025840108**

Mailing City,State,Zip:	FREMONT, CA 94538
Owner Name:	AU ENERGY LLC
Owner Type:	Other
Operator Name:	JORGE IZEPPi
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AU ENERGY DBA PLACERVILLE SHELL (Continued)**

**1025840108**

Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: JORGE IZEPPI  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 41805 ALBRAE STREET  
Owner/Operator City,State,Zip: FREMONT, CA 94538  
Owner/Operator Telephone: 510-270-3157  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: AU ENERGY LLC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 41805 ALBRAE STREET  
Owner/Operator City,State,Zip: FREMONT, CA 94538  
Owner/Operator Telephone: 510-270-3457  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190613  
Handler Name: AU ENERGY DBA PLACERVILLE SHELL  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 447110  
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B11**  
**SW**  
**< 1/8**  
**0.104 mi.**  
**551 ft.**

**PLACERVILLE DRIVE SHELL**  
**150 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**

**HIST UST**    **U001613570**  
**N/A**

**Site 6 of 19 in cluster B**

**Relative:**  
**Lower**  
**Actual:**  
**1717 ft.**

**HIST UST:**

Name: PLACERVILLE DRIVE SHELL  
Address: 150 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
File Number: 000235FD  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000235FD.pdf>  
Region: STATE  
Facility ID: 00000002386  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: DIANE BURKHART  
Telephone: 9166227994  
Owner Name: SHELL OIL COMPANY  
Owner Address: P.O. BOX 4848  
Owner City,St,Zip: ANAHEIM, CA 92803  
Total Tanks: 0005

Tank Num: 001  
Container Num: 1  
Year Installed: 1966  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, 10

Tank Num: 002  
Container Num: 2  
Year Installed: 1966  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, 10

Tank Num: 003  
Container Num: 3  
Year Installed: 1966  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: 12  
Leak Detection: Stock Inventor, 10

Tank Num: 004  
Container Num: 4  
Year Installed: 1966  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, 10

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PLACERVILLE DRIVE SHELL (Continued)**

**U001613570**

Tank Num: 005  
 Container Num: 5  
 Year Installed: 1966  
 Tank Capacity: 00005000  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Container Construction Thickness: 1/4  
 Leak Detection: Stock Inventor, 10

[Click here for Geo Tracker PDF:](#)

**B12  
 SW  
 < 1/8  
 0.104 mi.  
 551 ft.**

**PLACERVILLE SHELL  
 150 PLACERVILLE DR  
 PLACERVILLE, CA 95667**

**RCRA NonGen / NLR**

**1026166659  
 CAL000413179**

**Site 7 of 19 in cluster B**

**Relative:  
 Lower  
 Actual:  
 1717 ft.**

RCRA NonGen / NLR:		20200922
Date Form Received by Agency:		20200922
Handler Name:	PLACERVILLE SHELL	
Handler Address:		150 PLACERVILLE DR
Handler City,State,Zip:		PLACERVILLE, CA 95667-3919
EPA ID:		CAC003084871
Contact Name:		JORGE IZEPPi
Contact Address:		41805 ALBRAE ST
Contact City,State,Zip:		FREMONT, CA 94538
Contact Telephone:		510-270-3457
Contact Fax:		Not reported
Contact Email:		JORGE@VINTNERSDIST.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		41805 ALBRAE ST
Mailing City,State,Zip:		FREMONT, CA 94538
Owner Name:		AU ENERGY LLC
Owner Type:		Other
Operator Name:		JORGE IZEPPi
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PLACERVILLE SHELL (Continued)**

**1026166659**

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200927
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AU ENERGY LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	41805 ALBRAE ST
Owner/Operator City,State,Zip:	FREMONT, CA 94538
Owner/Operator Telephone:	510-270-3457
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE SHELL (Continued)**

**1026166659**

Owner/Operator Indicator: Operator  
Owner/Operator Name: JORGE IZEPPPI  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 41805 ALBRAE ST  
Owner/Operator City,State,Zip: FREMONT, CA 94538  
Owner/Operator Telephone: 510-270-3457  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200922  
Handler Name: PLACERVILLE SHELL  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 447110  
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Date Form Received by Agency: 20200513  
Handler Name: PLACERVILLE SHELL  
Handler Address: 150 PLACERVILLE DR  
Handler City,State,Zip: PLACERVILLE, CA 95667-3919  
EPA ID: CAC003066694  
Contact Name: JORGE IZEPPPI  
Contact Address: 41805 ALBRAE ST  
Contact City,State,Zip: FREMONT, CA 94538-3144  
Contact Telephone: 510-270-3457  
Contact Fax: Not reported  
Contact Email: JORGE@LOOPNEIGHBORHOOD.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PLACERVILLE SHELL (Continued)**

**1026166659**

Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	41805 ALBRAE ST
Mailing City,State,Zip:	FREMONT, CA 94538-3144
Owner Name:	AU ENERGY LLC
Owner Type:	Other
Operator Name:	JORGE IZEPPI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200515

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE SHELL (Continued)**

**1026166659**

Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: AU ENERGY LLC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 41805 ALBRAE ST  
Owner/Operator City,State,Zip: FREMONT, CA 94538-3144  
Owner/Operator Telephone: 510-270-3457  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JORGE IZEPPI  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 41805 ALBRAE ST  
Owner/Operator City,State,Zip: FREMONT, CA 94538-3144  
Owner/Operator Telephone: 510-270-3457  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200513  
Handler Name: PLACERVILLE SHELL  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44711  
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PLACERVILLE SHELL (Continued)**

**1026166659**

Evaluation Action Summary:

Evaluations: No Evaluations Found

Date Form Received by Agency:	20201016
Handler Name:	PLACERVILLE SHELL
Handler Address:	150 PLACERVILLE DR
Handler City,State,Zip:	PLACERVILLE, CA 95667
EPA ID:	CAL000413179
Contact Name:	JORGE IZEPPi
Contact Address:	ALBRAE ST
Contact City,State,Zip:	FREMONT, CA 94538
Contact Telephone:	510-270-3457
Contact Fax:	Not reported
Contact Email:	JORGE@LOOPNEIGHBORHOOD.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	ALBRAE ST
Mailing City,State,Zip:	FREMONT, CA 94538
Owner Name:	AU ENERGY LLC
Owner Type:	Private
Operator Name:	AU ENERGY LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PLACERVILLE SHELL (Continued)**

**1026166659**

Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201022
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AU ENERGY LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	41805 ALBRAE ST
Owner/Operator City,State,Zip:	FREMONT, CA 94538
Owner/Operator Telephone:	510-270-3457
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AU ENERGY LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	41805 ALBRAE ST
Owner/Operator City,State,Zip:	FREMONT, CA 94538
Owner/Operator Telephone:	510-270-3457
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PLACERVILLE SHELL (Continued)**

**1026166659**

Historic Generators:  
 Receive Date: 20201016  
 Handler Name: PLACERVILLE SHELL  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: No  
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:  
 NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**B13  
 SW  
 < 1/8  
 0.104 mi.  
 551 ft.**

**AU ENERGY LLC DBA PLACERVILLE SHELL  
 150 PLACERVILLE DRIVE  
 PLACERVILLE, CA 95667**

**RCRA NonGen / NLR**

**1024767900  
 CAC002987779**

**Site 8 of 19 in cluster B**

**Relative:  
 Lower  
 Actual:  
 1717 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20181102  
 Handler Name: AU ENERGY LLC DBA PLACERVILLE SHELL  
 Handler Address: 150 PLACERVILLE DRIVE  
 Handler City,State,Zip: PLACERVILLE, CA 95667  
 EPA ID: CAC002987779  
 Contact Name: JORGE IZEPPI  
 Contact Address: 41805 ALBRAE ST  
 Contact City,State,Zip: FREMONT, CA 94538  
 Contact Telephone: 510-270-3457  
 Contact Fax: Not reported  
 Contact Email: JORGE@LOOPNEIGHBORHOOD.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 41805 ALBRAE ST  
 Mailing City,State,Zip: FREMONT, CA 94538  
 Owner Name: AU ENERGY LLC  
 Owner Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AU ENERGY LLC DBA PLACERVILLE SHELL (Continued)**

**1024767900**

Operator Name:	JORGE IZEPPI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AU ENERGY LLC DBA PLACERVILLE SHELL (Continued)**

**1024767900**

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: AU ENERGY LLC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 41805 ALBRAE ST  
Owner/Operator City,State,Zip: FREMONT, CA 94538  
Owner/Operator Telephone: 510-270-3457  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JORGE IZEPPI  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 41805 ALBRAE ST  
Owner/Operator City,State,Zip: FREMONT, CA 94538  
Owner/Operator Telephone: 510-270-3457  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181102  
Handler Name: AU ENERGY LLC DBA PLACERVILLE SHELL  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 447110  
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**B14**  
**SW**  
**< 1/8**  
**0.104 mi.**  
**551 ft.**

**ELEMENTS PETROLEUM PLACERVILLE**  
**150 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**

**CUPA Listings**    **S127282719**  
**N/A**

**Site 9 of 19 in cluster B**

**Relative:**  
**Lower**

CUPA EL DORADO:

**Actual:**  
**1717 ft.**

Name: ELEMENTS PETROLEUM PLACERVILLE  
 Address: 150 PLACERVILLE DR  
 City,State,Zip: PLACERVILLE, CA 95667  
 PE: BUSINESS PLANS/LARGE BUSINESS - ANNUAL PERMIT  
 Status: Active, billable  
 Latitude: 38.72590  
 Longitude: -120.83550  
 Name: Elements Petroleum, Inc.  
 Email: Not reported  
 Address2: Not reported  
 Permit: PT0001391  
 Phone: 7077181967  
 Second Phone: 7077181967  
 APN: Not reported  
 RP Name: Namath Kandahari  
 RP Care of: Not reported  
 RP Phone: 7077181967  
 GIS Elevation: 1727  
 CERSID: 10202584  
 Business Type: MOTOR VEHICLE FUEL  
 Current Inspection Date: 08/05/2024  
 Last Inspection Date: 08/03/2021

Name: ELEMENTS PETROLEUM PLACERVILLE  
 Address: 150 PLACERVILLE DR  
 City,State,Zip: PLACERVILLE, CA 95667  
 PE: U.G.S.T. ANNUAL OPERATING PERMIT(PER TANK)  
 Status: Active, billable  
 Latitude: 38.72590  
 Longitude: -120.83550  
 Name: Elements Petroleum, Inc.  
 Email: Not reported  
 Address2: Not reported  
 Permit: PT0000324  
 Phone: 7077181967  
 Second Phone: 7077181967  
 APN: Not reported  
 RP Name: Namath Kandahari  
 RP Care of: Not reported  
 RP Phone: 7077181967  
 GIS Elevation: 1727  
 CERSID: 10202584  
 Business Type: MOTOR VEHICLE FUEL  
 Current Inspection Date: 08/05/2024  
 Last Inspection Date: 08/03/2021

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

<b>B15</b> <b>SW</b> <b>&lt; 1/8</b> <b>0.104 mi.</b> <b>551 ft.</b>	<b>ELEMENTS PETROLEUM, INC.</b> <b>150 PLACERVILLE DR</b> <b>PLACERVILLE, CA 95667</b>	<b>RCRA NonGen / NLR</b>	<b>1026823339</b> <b>CAC003136336</b>
<b>Site 10 of 19 in cluster B</b>			
<b>Relative:</b> <b>Lower</b>	RCRA NonGen / NLR:		
<b>Actual:</b> <b>1717 ft.</b>	Date Form Received by Agency: 20210826		
	Handler Name: ELEMENTS PETROLEUM, INC.		
	Handler Address: 150 PLACERVILLE DR		
	Handler City,State,Zip: PLACERVILLE, CA 95667		
	EPA ID: CAC003136336		
	Contact Name: NAMATH KANDAHARI		
	Contact Address: 150 PLACERVILLE DR		
	Contact City,State,Zip: PLACERVILLE, CA 95667		
	Contact Telephone: 707-454-4012		
	Contact Fax: Not reported		
	Contact Email: MICHAEL@EGARDA.COM		
	Contact Title: Not reported		
	EPA Region: 09		
	Land Type: Not reported		
	Federal Waste Generator Description: Not a generator, verified		
	Non-Notifier: Not reported		
	Biennial Report Cycle: Not reported		
	Accessibility: Not reported		
	Active Site Indicator: Not reported		
	State District Owner: Not reported		
	State District: Not reported		
	Mailing Address: 150 PLACERVILLE DR		
	Mailing City,State,Zip: PLACERVILLE, CA 95667		
	Owner Name: ELEMENTS PETROLEUM, INC.		
	Owner Type: Other		
	Operator Name: NAMATH KANDAHARI		
	Operator Type: Other		
	Short-Term Generator Activity: No		
	Importer Activity: No		
	Mixed Waste Generator: No		
	Transporter Activity: No		
	Transfer Facility Activity: No		
	Recycler Activity with Storage: No		
	Small Quantity On-Site Burner Exemption: No		
	Smelting Melting and Refining Furnace Exemption: No		
	Underground Injection Control: No		
	Off-Site Waste Receipt: No		
	Universal Waste Indicator: No		
	Universal Waste Destination Facility: No		
	Federal Universal Waste: No		
	Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported		
	Active Site Converter Treatment storage and Disposal Facility: Not reported		
	Active Site State-Reg Treatment Storage and Disposal Facility: Not reported		
	Active Site State-Reg Handler: ---		
	Federal Facility Indicator: Not reported		
	Hazardous Secondary Material Indicator: N		
	Sub-Part K Indicator: Not reported		
	Commercial TSD Indicator: No		
	Treatment Storage and Disposal Type: Not reported		
	2018 GPRR Permit Baseline: Not on the Baseline		
	2018 GPRR Renewals Baseline: Not on the Baseline		
	Permit Renewals Workload Universe: Not reported		

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ELEMENTS PETROLEUM, INC. (Continued)**

**1026823339**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210826
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ELEMENTS PETROLEUM, INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	150 PLACERVILLE DR
Owner/Operator City,State,Zip:	PLACERVILLE, CA 95667
Owner/Operator Telephone:	707-454-4012
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAMATH KANDAHARI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	150 PLACERVILLE DR
Owner/Operator City,State,Zip:	PLACERVILLE, CA 95667
Owner/Operator Telephone:	707-454-4012
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ELEMENTS PETROLEUM, INC. (Continued)**

**1026823339**

Historic Generators:

Receive Date:	20210826
Handler Name:	ELEMENTS PETROLEUM, INC.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	447110
NAICS Description:	GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**B16**  
**SW**  
**< 1/8**  
**0.104 mi.**  
**551 ft.**

**PLACERVILLE DRIVE SHELL**  
**150 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**

**EDR Hist Auto**    **1022196330**  
**N/A**

**Site 11 of 19 in cluster B**

**Relative:**    EDR Hist Auto  
**Lower**

Actual:	Year:	Name:	Type:
1717 ft.	1969	BORDEN KNOX SHELL SERVICE	Gasoline Service Stations
	1970	BORDEN KNOX SHELL SERVICE	Gasoline Service Stations
	1970	PETERSONS SHELL SERVICE	Gasoline Service Stations
	1971	PETERSONS SHELL SERVICE	Gasoline Service Stations
	1972	PETERSONS SHELL SERVICE	Gasoline Service Stations
	1973	PETERSONS SHELL SERVICE	Gasoline Service Stations
	1974	PETERSONS SHELL SERVICE	Gasoline Service Stations
	1976	PLACERVILLE DRIVE SHELL	Gasoline Service Stations
	1977	PLACERVILLE DRIVE SHELL	Gasoline Service Stations
	1978	PLACERVILLE DRIVE SHELL	Gasoline Service Stations
	1979	PLACERVILLE DRIVE SHELL	Gasoline Service Stations
	1980	PLACERVILLE DRIVE SHELL	Gasoline Service Stations
	1982	PLACERVILLE DRIVE SHELL	Gasoline Service Stations
	1983	PLACERVILLE DRIVE SHELL	Gasoline Service Stations
	1985	PLACERVILLE DRIVE SHELL	Gasoline Service Stations
	1986	PLACERVILLE DRIVE SHELL	Gasoline Service Stations
	1987	PLACERVILLE DRIVE SHELL	Gasoline Service Stations
	1988	PLACERVILLE DRIVE SHELL	Gasoline Service Stations
	1989	PLACERVILLE DRIVE SHELL	Gasoline Service Stations, NEC
	1990	PLACERVILLE DRIVE SHELL	Gasoline Service Stations, NEC
	1991	PLACERVILLE DRIVE SHELL	Gasoline Service Stations, NEC
	1992	PLACERVILLE DRIVE SHELL	Gasoline Service Stations, NEC

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PLACERVILLE DRIVE SHELL (Continued)**

**1022196330**

1993	PLACERVILLE DRIVE SHELL	Gasoline Service Stations, NEC
1994	PLACERVILLE DRIVE SHELL	Gasoline Service Stations, NEC
1995	SHELL SERVICE STATION	Gasoline Service Stations
1995	TOOLEY OIL COMPANY	Gasoline Service Stations, NEC
1995	PLACERVILLE DRIVE SHELL	Gasoline Service Stations, NEC
1996	SHELL SERVICE STATION	Gasoline Service Stations
1996	TOOLEY OIL COMPANY	Gasoline Service Stations, NEC
1997	TOOLEY OIL COMPANY	Gasoline Service Stations, NEC
1997	TOOLEY OIL COMPANY	Gasoline Service Stations
1998	TOOLEY OIL COMPANY	Gasoline Service Stations
1999	TOOLEY OIL COMPANY	Gasoline Service Stations
2000	TOOLEY OIL COMPANY	Gasoline Service Stations
2001	TOOLEY OIL COMPANY INC	Gasoline Service Stations
2002	TOOLEY OIL COMPANY INC	Gasoline Service Stations
2003	TOOLEY OIL COMPANY	Gasoline Service Stations
2004	TOOLEY OIL COMPANY	Gasoline Service Stations
2005	TOOLEY OIL COMPANY	Gasoline Service Stations, NEC
2006	TOOLEY OIL COMPANY	Gasoline Service Stations, NEC
2007	TOOLEY OIL COMPANY	Gasoline Service Stations, NEC
2008	TOOLEY OIL COMPANY	Gasoline Service Stations, NEC
2009	TOOLEY OIL COMPANY	Gasoline Service Stations, NEC
2010	TOOLEY OIL COMPANY	Gasoline Service Stations, NEC
2011	TOOLEY OIL COMPANY	Gasoline Service Stations, NEC

**B17**  
**SW**  
 < 1/8  
 0.104 mi.  
 551 ft.

**SHELL SERVICE STATION**  
**150 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**

**Site 12 of 19 in cluster B**

**RCRA-SQG 1005415597**  
**LUST CAR000113290**  
**FINDS**  
**ECHO**  
**Cortese**  
**CERS**

**Relative:**  
**Lower**

**RCRA-SQG:**

**Actual:**  
 1717 ft.

Date Form Received by Agency:	20020319
Handler Name:	SHELL SERVICE STATION
Handler Address:	150 PLACERVILLE DR
Handler City,State,Zip:	PLACERVILLE, CA 95667
EPA ID:	CAR000113290
Contact Name:	SONDRA BIENVENU
Contact Address:	P O BOX 2648
Contact City,State,Zip:	HOUSTON, TX 77252-2648
Contact Telephone:	713-241-5036
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P O BOX 2648
Mailing City,State,Zip:	HOUSTON, TX 77252-2648
Owner Name:	EQUILON ENT L L C DBA S O P
Owner Type:	Private
Operator Name:	Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1005415597**

Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1005415597**

Hazardous Waste Summary:

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: EQUILON ENT L L C DBA S O P  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: P O BOX 2648  
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648  
Owner/Operator Telephone: 713-241-5036  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20020319  
Handler Name: SHELL SERVICE STATION  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST REG 5:

Name: SHELL SERVICE STATION  
Address: 150 PLACERVILLE DRIVE  
City: PLACERVILLE  
Region: 5  
Status: Post remedial action monitoring  
Case Number: 090114  
Case Type: Other ground water affected  
Substance: GASOLINE  
Staff Initials: PGM  
Lead Agency: Regional  
Program: LUST  
MTBE Code: N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1005415597**

**FINDS:**

Registry ID: 11001222282

Click Here:

**Environmental Interest/Information System:**

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

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

STATE MASTER

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

**ECHO:**

Envid: 1005415597  
Registry ID: 11001222282  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=11001222282>  
Name: SHELL SERVICE STATION  
Address: 150 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667

**CORTESE:**

Name: SHELL SERVICE STATION  
Address: 150 PLACERVILLE DRIVE  
City,State,Zip: PLACERVILLE, CA 95667  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0601730907  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**CERS:**

Name: SHELL SERVICE STATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1005415597**

Address: 150 PLACERVILLE DRIVE  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 211075  
CERS ID: T0601730907  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: ROBERT LAURITZEN - EL DORADO COUNTY  
Entity Title: Not reported  
Affiliation Address: 2850 Fairlane Ct., Building C  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**B18  
SW  
< 1/8  
0.104 mi.  
551 ft.**

**PLACERVILLE SHELL  
150 PLACERVILLE DR  
PLACERVILLE, CA 95667  
Site 13 of 19 in cluster B**

**SWEEPS UST S101627931  
HIST UST N/A  
CA FID UST  
EMI  
HAZNET  
HWTS**

**Relative:  
Lower**

**SWEEPS UST:**

**Actual:  
1717 ft.**

Name: PLACERVILLE SHELL  
Address: 150 PLACERVILLE DR  
City: PLACERVILLE  
Status: Active  
Comp Number: 62  
Number: 1  
Board Of Equalization: 44-800074  
Referral Date: 11-30-93  
Action Date: 06-20-94  
Created Date: 04-11-94  
Owner Tank Id: 6108-08-SU1  
SWRCB Tank Id: 09-000-000062-000001  
Tank Status: A  
Capacity: 12000  
Active Date: 11-30-93  
Tank Use: M.V. FUEL  
STG: P  
Content: PRM UNLEADED  
Number Of Tanks: 3

Name: PLACERVILLE SHELL  
Address: 150 PLACERVILLE DR  
City: PLACERVILLE  
Status: Active  
Comp Number: 62  
Number: 1  
Board Of Equalization: 44-800074  
Referral Date: 11-30-93  
Action Date: 06-20-94  
Created Date: 04-11-94  
Owner Tank Id: 6108-08-SRU-1  
SWRCB Tank Id: 09-000-000062-000002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE SHELL (Continued)**

**S101627931**

Tank Status: A  
Capacity: 12000  
Active Date: 11-30-93  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: PLACERVILLE SHELL  
Address: 150 PLACERVILLE DR  
City: PLACERVILLE  
Status: Active  
Comp Number: 62  
Number: 1  
Board Of Equalization: 44-800074  
Referral Date: 11-30-93  
Action Date: 06-20-94  
Created Date: 04-11-94  
Owner Tank Id: 6108-08-RU-1  
SWRCB Tank Id: 09-000-000062-000003  
Tank Status: A  
Capacity: 12000  
Active Date: 11-30-93  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**HIST UST:**

Name: DIANE BUCKHART  
Address: 150 PLACERVILLE DRIVE  
City,State,Zip: PLACERVILLE, CA 95667  
File Number: 00023413  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00023413.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Click here for Geo Tracker PDF:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE SHELL (Continued)**

**S101627931**

CA FID UST:

Facility ID: 09000181  
Regulated By: UTNKA  
Regulated ID: 00002386  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: Not reported  
Mail To: Not reported  
Mailing Address: P O BOX  
Mailing Address 2: Not reported  
Mailing City,St,Zip: PLACERVILLE 95667  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

EMI:

Name: PLACERVILLE SHELL  
Address: 150 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Year: 2018  
County Code: 9  
Air Basin: MC  
Facility ID: 14  
Air District Name: ED  
SIC Code: 5541  
Air District Name: EL DORADO COUNTY AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.4660335  
Reactive Organic Gases Tons/Yr: 0.3255710031  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: PLACERVILLE SHELL  
Address: 150 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Year: 2019  
County Code: 9  
Air Basin: MC  
Facility ID: 14  
Air District Name: ED  
SIC Code: 5541  
Air District Name: EL DORADO COUNTY AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.4660335  
Reactive Organic Gases Tons/Yr: 0.3255710031  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE SHELL (Continued)**

**S101627931**

SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

**HAZNET:**

Name: PLACERVILLE SHELL  
Address: 150 PLACERVILLE DR  
Address 2: Not reported  
City,State,Zip: PLACERVILLE, CA 95667  
Contact: JOHN ELLIS  
Telephone: 5102703418  
Mailing Name: Not reported  
Mailing Address: 41805 ALBRAE ST

Year: 2015  
Gepaid: CAL000374627  
TSD EPA ID: NED981723513  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.0125

Year: 2015  
Gepaid: CAL000374627  
TSD EPA ID: NED981723513  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.05

Year: 2014  
Gepaid: CAL000374627  
TSD EPA ID: UTD991301748  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.025

Year: 2014  
Gepaid: CAL000374627  
TSD EPA ID: NED981723513  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.04

Year: 2013  
Gepaid: CAL000374627  
TSD EPA ID: CAD980887418  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.52125

Year: 2013  
Gepaid: CAL000374627  
TSD EPA ID: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE SHELL (Continued)**

**S101627931**

Tons: 0.18765  
Year: 2013  
Gepaid: CAL000374627  
TSD EPA ID: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0025

Additional Info:

Year: 2015  
Gen EPA ID: CAL000374627

Shipment Date: 20150408  
Creation Date: 9/22/2015 22:15:36  
Receipt Date: 20150429  
Manifest ID: 004760068SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT  
TSD EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150408  
Creation Date: 9/22/2015 22:15:36  
Receipt Date: 20150429  
Manifest ID: 004760068SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT  
TSD EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE SHELL (Continued)**

**S101627931**

Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2013  
Gen EPA ID: CAL000374627

Shipment Date: 20131111  
Creation Date: 12/27/2013 22:15:22  
Receipt Date: 20131113  
Manifest ID: 003957583SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: Not reported  
Trans Name: EVERGREEN OIL INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.18765  
Waste Quantity: 45  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131111  
Creation Date: 12/27/2013 22:15:22  
Receipt Date: 20131113  
Manifest ID: 003957583SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: Not reported  
Trans Name: EVERGREEN OIL INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE SHELL (Continued)**

**S101627931**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130819
Creation Date:	10/18/2013 22:15:07
Receipt Date:	20130826
Manifest ID:	010832669JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.52125
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2014
Gen EPA ID:	CAL000374627
Shipment Date:	20141231
Creation Date:	6/25/2015 22:15:43
Receipt Date:	20150121
Manifest ID:	004689137SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141231

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PLACERVILLE SHELL (Continued)

S101627931

Creation Date: 10/5/2015 22:15:16  
Receipt Date: 20150115  
Manifest ID: 004689138SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT EXPRESS  
TSDf EPA ID: UTD991301748  
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20140326  
Creation Date: 9/9/2014 22:15:12  
Receipt Date: 20140411  
Manifest ID: 004224402SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: 121900300  
Trans 2 Name: R & R TRUCKING  
TSDf EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.04  
Waste Quantity: 80  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20140326  
Creation Date: 8/22/2014 22:15:05  
Receipt Date: 20140409  
Manifest ID: 004224403SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: 1219003000  
Trans 2 Name: R & R TRUCKING  
TSDf EPA ID: UTD991301748

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE SHELL (Continued)**

**S101627931**

Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: PLACERVILLE SHELL  
Address: 150 PLACERVILLE DR  
Address 2: Not reported  
City,State,Zip: PLACERVILLE, CA 95667  
EPA ID: CAL000374627  
Inactive Date: 06/30/2016  
Create Date: 05/17/2012  
Last Act Date: 01/12/2017  
Mailing Name: Not reported  
Mailing Address: 41805 ALBRAE ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: FREMONT, CA 945383120  
Owner Name: NAKASH ENTERPRISES LLC  
Owner Address: 41805 ALBRAE ST  
Owner Address 2: Not reported  
Owner City,State,Zip: FREMONT, CA 945383120  
Contact Name: JOHN ELLIS  
Contact Address: 41805 ALBRAE ST  
Contact Address 2: Not reported  
City,State,Zip: FREMONT, CA 94538

**NAICS:**

EPA ID: CAL000374627  
Create Date: 2012-05-17 11:34:57.837  
NAICS Code: 44719  
NAICS Description: Other Gasoline Stations  
Issued EPA ID Date: 2012-05-17 11:34:57.82000  
Inactive Date: 2016-06-30 00:00:00  
Facility Name: PLACERVILLE SHELL  
Facility Address: 150 PLACERVILLE DR  
Facility Address 2: Not reported  
Facility City: PLACERVILLE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 95667

Name: PLACERVILLE SHELL  
Address: 150 PLACERVILLE DR  
Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE SHELL (Continued)**

**S101627931**

City,State,Zip: PLACERVILLE, CA 956673919  
EPA ID: CAC003066694  
Inactive Date: 08/12/2020  
Create Date: 05/13/2020  
Last Act Date: 08/13/2020  
Mailing Name: Not reported  
Mailing Address: 41805 ALBRAE ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: FREMONT, CA 945383144  
Owner Name: AU ENERGY LLC  
Owner Address: 41805 ALBRAE ST  
Owner Address 2: Not reported  
Owner City,State,Zip: FREMONT, CA 945383144  
Contact Name: JORGE IZEPPI  
Contact Address: 41805 ALBRAE ST  
Contact Address 2: Not reported  
City,State,Zip: FREMONT, CA 945383144

**NAICS:**

EPA ID: CAC003066694  
Create Date: 2020-05-13 14:01:14.343  
NAICS Code: 44711  
NAICS Description: Gasoline Stations with Convenience Stores  
Issued EPA ID Date: 2020-05-13 14:01:14.36000  
Inactive Date: 2020-08-12 14:01:14.33000  
Facility Name: PLACERVILLE SHELL  
Facility Address: 150 PLACERVILLE DR  
Facility Address 2: Not reported  
Facility City: PLACERVILLE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 956673919

Name: PLACERVILLE SHELL  
Address: 150 PLACERVILLE DR  
Address 2: Not reported  
City,State,Zip: PLACERVILLE, CA 956673919  
EPA ID: CAC003084871  
Inactive Date: 12/22/2020  
Create Date: 09/22/2020  
Last Act Date: 12/23/2020  
Mailing Name: Not reported  
Mailing Address: 41805 ALBRAE ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: FREMONT, CA 94538  
Owner Name: AU ENERGY LLC  
Owner Address: 41805 ALBRAE ST  
Owner Address 2: Not reported  
Owner City,State,Zip: FREMONT, CA 94538  
Contact Name: JORGE IZEPPI  
Contact Address: 41805 ALBRAE ST  
Contact Address 2: Not reported  
City,State,Zip: FREMONT, CA 94538

**NAICS:**

EPA ID: CAC003084871  
Create Date: 2020-09-22 08:59:36.837

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PLACERVILLE SHELL (Continued)**

**S101627931**

NAICS Code: 447110  
 NAICS Description: Gasoline Stations with Convenience Stores  
 Issued EPA ID Date: 2020-09-22 08:59:36.85000  
 Inactive Date: 2020-12-22 08:59:36.77700  
 Facility Name: PLACERVILLE SHELL  
 Facility Address: 150 PLACERVILLE DR  
 Facility Address 2: Not reported  
 Facility City: PLACERVILLE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 956673919

**19**  
**WSW**  
 < 1/8  
 0.121 mi.  
 641 ft.

**RALEY'S SUPERMARKET #422**  
**166 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**

**CERS HAZ WASTE**  
**CUPA Listings**  
**CERS**

**S121775270**  
**N/A**

**Relative:**  
**Lower**

**CERS HAZ WASTE:**

**Actual:**  
**1716 ft.**

Name: RALEY'S SUPERMARKET #422  
 Address: 166 PLACERVILLE DR  
 City,State,Zip: PLACERVILLE, CA 95667  
 Site ID: 400270  
 CERS ID: 10202569  
 CERS Description: Hazardous Waste Generator

**CUPA EL DORADO:**

Name: RALEY'S SUPERMARKET #422  
 Address: 166 PLACERVILLE DR  
 City,State,Zip: PLACERVILLE, CA 95667  
 PE: BUSINESS PLANS/LARGE BUSINESS - ANNUAL PERMIT  
 Status: Active, billable  
 Latitude: 38.72710  
 Longitude: -120.83530  
 Name: RADC Enterprises, Inc.  
 Email: healthinsp@raleys.com  
 Address2: 166 PLACERVILLE DR  
 Permit: PT0002341  
 Phone: 5306226800  
 Second Phone: 5306226800  
 APN: 32512053  
 RP Name: Sharon Santiago  
 RP Care of: Not reported  
 RP Phone: 9163736137  
 GIS Elevation: Not reported  
 CERSID: 10202569  
 Business Type: OTHER  
 Current Inspection Date: 08/18/2018  
 Last Inspection Date: 05/01/2015

**CERS:**

Name: RALEY'S SUPERMARKET #422  
 Address: 166 PLACERVILLE DR  
 City,State,Zip: PLACERVILLE, CA 95667  
 Site ID: 400270  
 CERS ID: 10202569

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALEY'S SUPERMARKET #422 (Continued)**

**S121775270**

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 400270  
Site Name: RALEY'S SUPERMARKET #422  
Violation Date: 08-18-2015  
Citation: 22 CCR 12 66262.34(b)(1) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(b)(1)  
Violation Description: Failure to dispose of hazardous waste after the first 100-kilogram threshold amount was accumulated within a 90 day period.  
Violation Notes: Returned to compliance on 09/01/2015. During the inspection 13 containers of hazardous waste were observed in the hazardous materials storage area. Hazardous waste shall be disposed of within 90 days after 100 kilograms of materials have been accumulated. Properly dispose of hazardous materials by the comply by date and submit a copy of the waste manifest showing the proper disposal.  
Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS,

Site ID: 400270  
Site Name: RALEY'S SUPERMARKET #422  
Violation Date: 08-18-2015  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
Violation Notes: Returned to compliance on 08/18/2015. During the inspection hazardous waste manifest could only be located back to 8/22/2014. Copies of hazardous waste manifest shall be maintained onsite for a minimum of three years. Copies of the manifest were obtained by the time of the inspection exit interview.  
Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS,

Site ID: 400270  
Site Name: RALEY'S SUPERMARKET #422  
Violation Date: 08-18-2015  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Facility has not submitted a business activities section into the California Environmental Reporting System (CERS). As of January 1, 2013 all facility must electronically submit their business information into CERS. Submit business activities into CERS by the comply by date.  
Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 400270  
Site Name: RALEY'S SUPERMARKET #422  
Violation Date: 08-18-2015  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALEY'S SUPERMARKET #422 (Continued)**

**S121775270**

Violation Notes: safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Returned to compliance on 09/14/2015. No current employee training was available during the inspection. Provide employees initial training with six months of hire and annual there after, including refresher courses, to all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the Emergency Response Plan, and document training electronically or by hard copy and make available for a minimum of three years. Provide documentation showing training has been conducted by the comply by date.

Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-18-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-18-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HW  
Eval Source: CERS,

Enforcement Action:  
Site ID: 400270  
Site Name: RALEY'S SUPERMARKET #422  
Site Address: 166 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 08-18-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: HMRRP  
Enf Action Source: CERS,

Site ID: 400270  
Site Name: RALEY'S SUPERMARKET #422  
Site Address: 166 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 08-18-2015  
Enf Action Type: Notice of Violation (Unified Program)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALEY'S SUPERMARKET #422 (Continued)**

**S121775270**

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: HW  
Enf Action Source: CERS,

Coordinates:

Site ID: 400270  
Facility Name: RALEY'S SUPERMARKET #422  
Env Int Type Code: HWG  
Program ID: 10202569  
Coord Name: Not reported  
Ref Point Type Desc: Unknown,  
Latitude: 38.726417  
Longitude: -120.836541

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: El Dorado County Environmental Management  
Entity Title: Not reported  
Affiliation Address: 2850 Fairlane Court, Bldg C  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667-4100  
Affiliation Phone: (530) 621-5300,

Affiliation Type Desc: Document Preparer  
Entity Name: Sergio Escalera  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Sergio Escalera  
Entity Title: Not reported  
Affiliation Address: 500 W CAPITOL AVE  
Affiliation City: WEST SACRAMENTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95605  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Sergio Escalera  
Entity Title: EH Safety Mgr  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RALEY'S SUPERMARKET #422 (Continued)**

**S121775270**

Affiliation Type Desc: Legal Owner  
 Entity Name: Raley's Supermarkets  
 Entity Title: Not reported  
 Affiliation Address: 500 WEST CAPITOL AVE  
 Affiliation City: WEST SACRAMENTO  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95605  
 Affiliation Phone: (916) 373-3333,

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 166 Placerville Dr  
 Affiliation City: Placerville  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95667  
 Affiliation Phone: ,

Affiliation Type Desc: Operator  
 Entity Name: Raleys #422  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (530) 622-6800,

Affiliation Type Desc: Parent Corporation  
 Entity Name: RALEY'S SUPERMARKET #422  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: ,

**B20**  
**SW**  
**1/8-1/4**  
**0.135 mi.**  
**714 ft.**

**FAST DRAW GRAPHICS**  
**155 PLACERVILLE DR.**  
**PLACERVILLE, CA 95667**

**Site 14 of 19 in cluster B**

**CUPA Listings**  
**HAZNET**  
**HWTS**

**S113168950**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**1732 ft.**

**CUPA EL DORADO:**  
 Name: PLACERVILLE BREWING COMPANY  
 Address: 155 PLACERVILLE DR  
 City,State,Zip: PLACERVILLE, CA 95667  
 PE: BUSINESS PLANS/SMALL BUSINESS - ANNUAL PERMIT  
 Status: Inactive, non-billable  
 Latitude: 38.72580  
 Longitude: -120.83650  
 Name: PLACERVILLE BREWING CO., LLC  
 Email: Not reported  
 Address2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAST DRAW GRAPHICS (Continued)**

**S113168950**

Permit: PT0011025  
Phone: 5302959166  
Second Phone: 5302959166  
APN: 32516041  
RP Name: Steve Meylor  
RP Care of: Not reported  
RP Phone: 5302959166  
GIS Elevation: 1740  
CERSID: 10204015  
Business Type: MOTOR VEHICLE FUEL  
Current Inspection Date: 06/19/2017  
Last Inspection Date: 03/02/2014

**HAZNET:**

Name: FAST DRAW GRAPHICS  
Address: 155 PLACERVILLE DR.  
Address 2: Not reported  
City,State,Zip: PLACERVILLE, CA 956670000  
Contact: UNDELIVERABLE FEE FORM 1995 NJ  
Telephone: 9166266100  
Mailing Name: Not reported  
Mailing Address: 155 PLACERVILLE DR.  
  
Year: 1993  
Gepaid: CAL930144394  
TSD EPA ID: TND991279480  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: -  
Tons: 0.108

**Additional Info:**

Year: 1993  
Gen EPA ID: CAL930144394  
  
Shipment Date: 19930926  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: 19931006  
Manifest ID: 92474476  
Trans EPA ID: CAD980887475  
Trans Name: Not reported  
Trans 2 EPA ID: NMD986682094  
Trans 2 Name: Not reported  
TSD EPA ID: TND991279480  
Trans Name: Not reported  
TSD EPA ID: Not reported  
TSD EPA Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: - Not reported  
Quantity Tons: 0.108  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FAST DRAW GRAPHICS (Continued)**

**S113168950**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
HWTS:	
Name:	FAST DRAW GRAPHICS
Address:	155 PLACERVILLE DR.
Address 2:	Not reported
City,State,Zip:	PLACERVILLE, CA 956670000
EPA ID:	CAL930144394
Inactive Date:	06/30/1995
Create Date:	01/14/1993
Last Act Date:	07/24/2001
Mailing Name:	Not reported
Mailing Address:	155 PLACERVILLE DR.
Mailing Address 2:	Not reported
Mailing City,State,Zip:	PLACERVILLE, CA 956670000
Owner Name:	TOM GOODWIN
Owner Address:	1714 X ST.
Owner Address 2:	Not reported
Owner City,State,Zip:	SACRAMENTO, CA 958180000
Contact Name:	UNDELIVERABLE FEE FORM 1995 NJ
Contact Address:	--
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

**C21**  
**SSW**  
 1/8-1/4  
 0.153 mi.  
 809 ft.

**FIS TESTING SITE HAZ MAT (TESTING)**  
**123 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**  
 Site 1 of 13 in cluster C

**CUPA Listings S123403499**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**1743 ft.**

<b>CUPA EL DORADO:</b>	
Name:	FIS TESTING SITE HAZ MAT (TESTING)
Address:	123 PLACERVILLE DR
City,State,Zip:	PLACERVILLE, CA 95667
PE:	BUSINESS PLANS/LARGE BUSINESS - ANNUAL PERMIT
Status:	Inactive, non-billable
Latitude:	Not reported
Longitude:	Not reported
Name:	TESTING, SITE
Email:	Not reported
Address2:	Not reported
Permit:	PT0016302
Phone:	Not reported
Second Phone:	0000000000
APN:	Not reported
RP Name:	Not reported
RP Care of:	Not reported
RP Phone:	0000000000
GIS Elevation:	Not reported
CERSID:	Not reported
Business Type:	OTHER
Current Inspection Date:	01/02/2022
Last Inspection Date:	12/20/2021

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

<b>B22</b> <b>SW</b> <b>1/8-1/4</b> <b>0.154 mi.</b> <b>815 ft.</b>	<b>JERRY'S PAINT &amp; SUPPLY (PLACERVILLE)</b> <b>137 PLACERVILLE DR</b> <b>PLACERVILLE, CA 95667</b>	<b>RCRA NonGen / NLR</b>	<b>1026056358</b> <b>CAL000452545</b>
<b>Site 15 of 19 in cluster B</b>			
<b>Relative:</b> <b>Lower</b>	RCRA NonGen / NLR:		
<b>Actual:</b> <b>1747 ft.</b>	Date Form Received by Agency: 20200205		
	Handler Name: JERRY'S PAINT & SUPPLY (PLACERVILLE)		
	Handler Address: 137 PLACERVILLE DR		
	Handler City,State,Zip: PLACERVILLE, CA 95667		
	EPA ID: CAL000452545		
	Contact Name: JOSH COX		
	Contact Address: 20917 63 RD AVE STE 101		
	Contact City,State,Zip: LYNNWOOD, WA 98036		
	Contact Telephone: 916-472-8165		
	Contact Fax: Not reported		
	Contact Email: DTSC@PACIFICMGT.COM		
	Contact Title: Not reported		
	EPA Region: 09		
	Land Type: Not reported		
	Federal Waste Generator Description: Not a generator, verified		
	Non-Notifier: Not reported		
	Biennial Report Cycle: Not reported		
	Accessibility: Not reported		
	Active Site Indicator: Not reported		
	State District Owner: Not reported		
	State District: Not reported		
	Mailing Address: 3358 FULTON AVE		
	Mailing City,State,Zip: SACRAMENTO, CA 95821-2315		
	Owner Name: WESCO GROUP		
	Owner Type: Other		
	Operator Name: JOSH COX		
	Operator Type: Other		
	Short-Term Generator Activity: No		
	Importer Activity: No		
	Mixed Waste Generator: No		
	Transporter Activity: No		
	Transfer Facility Activity: No		
	Recycler Activity with Storage: No		
	Small Quantity On-Site Burner Exemption: No		
	Smelting Melting and Refining Furnace Exemption: No		
	Underground Injection Control: No		
	Off-Site Waste Receipt: No		
	Universal Waste Indicator: No		
	Universal Waste Destination Facility: No		
	Federal Universal Waste: No		
	Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported		
	Active Site Converter Treatment storage and Disposal Facility: Not reported		
	Active Site State-Reg Treatment Storage and Disposal Facility: Not reported		
	Active Site State-Reg Handler: ---		
	Federal Facility Indicator: Not reported		
	Hazardous Secondary Material Indicator: N		
	Sub-Part K Indicator: Not reported		
	Commercial TSD Indicator: No		
	Treatment Storage and Disposal Type: Not reported		
	2018 GPRA Permit Baseline: Not on the Baseline		
	2018 GPRA Renewals Baseline: Not on the Baseline		
	Permit Renewals Workload Universe: Not reported		

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JERRY'S PAINT & SUPPLY (PLACERVILLE) (Continued)**

**1026056358**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200210
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WESCO GROUP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	20917 63 RD AVE STE 101
Owner/Operator City,State,Zip:	LYNNWOOD, WA 98036
Owner/Operator Telephone:	425-771-0926
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOSH COX
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	20917 63 RD AVE STE 101
Owner/Operator City,State,Zip:	LYNNWOOD, WA 98036
Owner/Operator Telephone:	916-472-8165
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JERRY'S PAINT & SUPPLY (PLACERVILLE) (Continued)**

**1026056358**

Historic Generators:

Receive Date: 20200205  
 Handler Name: JERRY'S PAINT & SUPPLY (PLACERVILLE)  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 444190  
 NAICS Description: OTHER BUILDING MATERIAL DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**B23**  
**SW**  
**1/8-1/4**  
**0.154 mi.**  
**815 ft.**

**JERRY'S PAINT & SUPPLY- PLACERVILLE**  
**137 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**  
**Site 16 of 19 in cluster B**

**CERS HAZ WASTE**  
**CERS**  
**HWTS**

**S121741685**  
**N/A**

**Relative:**  
**Lower**

CERS HAZ WASTE:  
 Name: JERRY'S PAINT & SUPPLY- PLACERVILLE  
 Address: 137 PLACERVILLE DR  
 City,State,Zip: PLACERVILLE, CA 95667  
 Site ID: 125918  
 CERS ID: 10154729  
 CERS Description: Hazardous Waste Generator

**Actual:**  
**1747 ft.**

CERS:  
 Name: JERRY'S PAINT & SUPPLY- PLACERVILLE  
 Address: 137 PLACERVILLE DR  
 City,State,Zip: PLACERVILLE, CA 95667  
 Site ID: 125918  
 CERS ID: 10154729  
 CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-02-2017  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: El Dorado County Environmental Management  
 Eval Program: HW  
 Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JERRY'S PAINT & SUPPLY- PLACERVILLE (Continued)**

**S121741685**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-02-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS,

Coordinates:

Site ID: 125918  
Facility Name: Jerry's Paint & Supply- Placerville  
Env Int Type Code: HWG  
Program ID: 10154729  
Coord Name: Not reported  
Ref Point Type Desc: Unknown,  
Latitude: 38.725196  
Longitude: -120.835777

Affiliation:

Affiliation Type Desc: Operator  
Entity Name: Jerry's Paint & Supply  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (916) 483-4661,

Affiliation Type Desc: CUPA District  
Entity Name: El Dorado County Environmental Management  
Entity Title: Not reported  
Affiliation Address: 2850 Fairlane Court, Bldg C  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667-4100  
Affiliation Phone: (530) 621-5300,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3358 Fulton Ave  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95821-2315  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Wesco Group  
Entity Title: Not reported  
Affiliation Address: 20917 63rd Ave  
Affiliation City: Lynnwood  
Affiliation State: WA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JERRY'S PAINT & SUPPLY- PLACERVILLE (Continued)**

**S121741685**

Affiliation Country: United States  
Affiliation Zip: 98036  
Affiliation Phone: (425) 771-0926,

Affiliation Type Desc: Document Preparer  
Entity Name: Pacific Engineering & Consulting  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: Jerry's Paint & Supply, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: Kevin Brown  
Entity Title: Not reported  
Affiliation Address: 313 Placerville Dr  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95667  
Affiliation Phone: (530) 626-3795,

Affiliation Type Desc: Environmental Contact  
Entity Name: Josh Cox  
Entity Title: Not reported  
Affiliation Address: 3358 Fulton Avenue  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95821  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Josh Cox  
Entity Title: Regional Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

HWTS:

Name: JERRY'S PAINT & SUPPLY (PLACERVILLE)

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JERRY'S PAINT & SUPPLY- PLACERVILLE (Continued)**

**S121741685**

Address: 137 PLACERVILLE DR  
 Address 2: Not reported  
 City,State,Zip: PLACERVILLE, CA 95667  
 EPA ID: CAL000452545  
 Inactive Date: Not reported  
 Create Date: 02/05/2020  
 Last Act Date: 08/07/2020  
 Mailing Name: Not reported  
 Mailing Address: 18484 STRIKER CT  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SONORA, CA 95370  
 Owner Name: WESCO GROUP  
 Owner Address: 20917 63RD AVE STE 101  
 Owner Address 2: Not reported  
 Owner City,State,Zip: LYNNWOOD, WA 98036  
 Contact Name: JOSH COX  
 Contact Address: 3358 FULTON AVE.  
 Contact Address 2: Not reported  
 City,State,Zip: SACRAMENTO, CA 958210000

**NAICS:**

EPA ID: CAL000452545  
 Create Date: 2020-02-05 12:02:40.767  
 NAICS Code: 444190  
 NAICS Description: Other Building Material Dealers  
 Issued EPA ID Date: 2020-02-05 12:02:40.76700  
 Inactive Date: Not reported  
 Facility Name: JERRY'S PAINT & SUPPLY (PLACERVILLE)  
 Facility Address: 137 PLACERVILLE DR  
 Facility Address 2: Not reported  
 Facility City: PLACERVILLE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 95667

**B24**  
**SW**  
**1/8-1/4**  
**0.154 mi.**  
**815 ft.**

**JERRY'S PAINT & SUPPLY (PLACERVILLE)**  
**137 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**  
**Site 17 of 19 in cluster B**

**RCRA NonGen / NLR 1024813909**  
**CAL000306351**

**Relative:**  
**Lower**  
**Actual:**  
**1747 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20060508  
 Handler Name: JERRY'S PAINT & SUPPLY (PLACERVILLE)  
 Handler Address: 137 PLACERVILLE DR  
 Handler City,State,Zip: PLACERVILLE, CA 95667  
 EPA ID: CAL000306351  
 Contact Name: JOHN CHRISMAN  
 Contact Address: 3358 FULTON AVE  
 Contact City,State,Zip: SACRAMENTO, CA 95821-2315  
 Contact Telephone: 916-483-4661  
 Contact Fax: 916-483-3072  
 Contact Email: DTSC@PACIFICMGT.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JERRY'S PAINT & SUPPLY (PLACERVILLE) (Continued)**

**1024813909**

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3358 FULTON AVE
Mailing City,State,Zip:	SACRAMENTO, CA 95821-2315
Owner Name:	JERRY'S PAINT & SUPPLY, INC.
Owner Type:	Other
Operator Name:	JOHN CHRISMAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JERRY'S PAINT & SUPPLY (PLACERVILLE) (Continued)**

**1024813909**

Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20180905  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: JERRY'S PAINT & SUPPLY, INC.  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3358 FULTON AVE  
Owner/Operator City,State,Zip: SACRAMENTO, CA 95821-2315  
Owner/Operator Telephone: 916-483-4661  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JOHN CHRISMAN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3358 FULTON AVE  
Owner/Operator City,State,Zip: SACRAMENTO, CA 95821-2315  
Owner/Operator Telephone: 916-483-4661  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060508  
Handler Name: JERRY'S PAINT & SUPPLY (PLACERVILLE)  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44419  
NAICS Description: OTHER BUILDING MATERIAL DEALERS

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JERRY'S PAINT & SUPPLY (PLACERVILLE) (Continued)**

**1024813909**

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**B25**  
**SW**  
**1/8-1/4**  
**0.154 mi.**  
**815 ft.**

**JERRY'S PAINT & SUPPLY- PLACERVILLE**  
**137 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**

**CUPA Listings** **S113142236**  
**HAZNET** **N/A**  
**HWTS**

**Site 18 of 19 in cluster B**

**Relative:**  
**Lower**  
**Actual:**  
**1747 ft.**

**CUPA EL DORADO:**  
 Name: JERRY'S PAINT & SUPPLY- PLACERVILLE  
 Address: 137 PLACERVILLE DR  
 City,State,Zip: PLACERVILLE, CA 95667  
 PE: BUSINESS PLANS/LARGE BUSINESS - ANNUAL PERMIT  
 Status: Active, billable  
 Latitude: 38.72517  
 Longitude: -120.83578  
 Name: Wesco Group  
 Email: Not reported  
 Address2: Not reported  
 Permit: PT0009832  
 Phone: 5306225514  
 Second Phone: 9164834661  
 APN: 3251603110  
 RP Name: Janell Peterson  
 RP Care of: Not reported  
 RP Phone: 9164834661  
 GIS Elevation: Not reported  
 CERSID: 10154729  
 Business Type: OTHER  
 Current Inspection Date: 02/02/2020  
 Last Inspection Date: 10/04/2016

**HAZNET:**

Name: JERRY'S PAINT & SUPPLY (PLACERVILLE)  
 Address: 137 PLACERVILLE DR  
 Address 2: Not reported  
 City,State,Zip: PLACERVILLE, CA 95667  
 Contact: JOHN CHRISMAN  
 Telephone: 9164834661  
 Mailing Name: Not reported  
 Mailing Address: 3358 FULTON AVE  
  
 Year: 2006  
 Gepaid: CAL000306351  
 TSD EPA ID: CAD008302903  
 CA Waste Code: 331 - Off-specification, aged or surplus organics  
 Disposal Method: -  
 Tons: 1.96

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JERRY'S PAINT & SUPPLY- PLACERVILLE (Continued)**

**S113142236**

Additional Info:

Year: 2006  
Gen EPA ID: CAL000306351  
  
Shipment Date: 20060601  
Creation Date: 8/18/2006 18:32:58  
Receipt Date: Not reported  
Manifest ID: 23755059  
Trans EPA ID: NJD080631369  
Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
Trans 2 EPA ID: CAT000624247  
Trans 2 Name: MP ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: - Not reported  
Quantity Tons: 1.5  
Waste Quantity: 3000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060601  
Creation Date: 8/18/2006 18:32:58  
Receipt Date: Not reported  
Manifest ID: 23755059  
Trans EPA ID: NJD080631369  
Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
Trans 2 EPA ID: CAT000624247  
Trans 2 Name: MP ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: - Not reported  
Quantity Tons: 0.46  
Waste Quantity: 920  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

HWTS:

Name: JERRY'S PAINT & SUPPLY (PLACERVILLE)  
Address: 137 PLACERVILLE DR  
Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JERRY'S PAINT & SUPPLY- PLACERVILLE (Continued)**

**S113142236**

City,State,Zip: PLACERVILLE, CA 95667  
EPA ID: CAL000306351  
Inactive Date: Not reported  
Create Date: 05/08/2006  
Last Act Date: 12/09/2020  
Mailing Name: Not reported  
Mailing Address: 3358 FULTON AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SACRAMENTO, CA 958212315  
Owner Name: JERRY'S PAINT & SUPPLY, INC.  
Owner Address: 3358 FULTON AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: SACRAMENTO, CA 958212315  
Contact Name: JOHN CHRISMAN  
Contact Address: 3358 FULTON AVE  
Contact Address 2: Not reported  
City,State,Zip: SACRAMENTO, CA 958212315

**NAICS:**

EPA ID: CAL000306351  
Create Date: 2009-12-03 12:41:18.000  
NAICS Code: 44419  
NAICS Description: Other Building Material Dealers  
Issued EPA ID Date: 2006-05-08 14:26:05.48300  
Inactive Date: Not reported  
Facility Name: JERRY'S PAINT & SUPPLY (PLACERVILLE)  
Facility Address: 137 PLACERVILLE DR  
Facility Address 2: Not reported  
Facility City: PLACERVILLE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 95667

**B26**  
**SW**  
**1/8-1/4**  
**0.154 mi.**  
**815 ft.**

**WESCO PAINT & SUPPLY**  
**137 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**

**RCRA NonGen / NLR 1026826020**  
**CAL000460955**

**Site 19 of 19 in cluster B**

**Relative:**  
**Lower**  
**Actual:**  
**1747 ft.**

RCRA NonGen / NLR: 20210315  
Date Form Received by Agency: WESCO PAINT & SUPPLY  
Handler Name: 137 PLACERVILLE DR  
Handler Address: PLACERVILLE, CA 95667  
Handler City,State,Zip: CAL000460955  
EPA ID: STORE MANAGER  
Contact Name: 18484 STRIKER CT  
Contact Address: PLACERVILLE, CA 95667  
Contact City,State,Zip: 530-622-5514  
Contact Telephone: 530-622-5128  
Contact Fax: PLACERVILLE@WESCOGROUPINC.COM  
Contact Email: Not reported  
Contact Title: 09  
EPA Region: Not reported  
Land Type: Not a generator, verified  
Federal Waste Generator Description: Not reported  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WESCO PAINT & SUPPLY (Continued)**

**1026826020**

Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 5003
Mailing City, State, Zip:	LYNNWOOD, WA 98046
Owner Name:	WESCO GROUP LLC
Owner Type:	Other
Operator Name:	STORE MANAGER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESCO PAINT & SUPPLY (Continued)**

**1026826020**

Handler Date of Last Change: 20210322  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: WESCO GROUP LLC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 20917 63RD AVE W  
Owner/Operator City,State,Zip: LYNNWOOD, WA 98036  
Owner/Operator Telephone: 425-771-0926  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: STORE MANAGER  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 18484 STRIKER CT  
Owner/Operator City,State,Zip: PLACERVILLE, CA 95667  
Owner/Operator Telephone: 530-622-5514  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20210315  
Handler Name: WESCO PAINT & SUPPLY  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

**List of NAICS Codes and Descriptions:**

NAICS Code: 444190  
NAICS Description: OTHER BUILDING MATERIAL DEALERS

**Facility Has Received Notices of Violations:**

Violations: No Violations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WESCO PAINT & SUPPLY (Continued)**

**1026826020**

Evaluation Action Summary:  
 Evaluations:

No Evaluations Found

**D27**  
**NNW**  
**1/8-1/4**  
**0.160 mi.**  
**845 ft.**

**BIG 5 SPORTING GOODS #236**  
**284 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**

**RCRA NonGen / NLR**

**1024851657**  
**CAL000410276**

**Site 1 of 8 in cluster D**

**Relative:**  
**Lower**  
**Actual:**  
**1706 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20150915  
 Handler Name: BIG 5 SPORTING GOODS #236  
 Handler Address: 284 PLACERVILLE DR  
 Handler City,State,Zip: PLACERVILLE, CA 95667-3981  
 EPA ID: CAL000410276  
 Contact Name: ROGER TANAKA EXT 5523  
 Contact Address: 2525 E EL SEGUNDO BLVD  
 Contact City,State,Zip: EL SEGUNDO, CA 90245  
 Contact Telephone: 310-536-0611  
 Contact Fax: Not reported  
 Contact Email: ASHLEY.CAMPBELL@STERICYCLE.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 2525 E EL SEGUNDO BLVD  
 Mailing City,State,Zip: EL SEGUNDO, CA 90245  
 Owner Name: BIG 5 CORP  
 Owner Type: Other  
 Operator Name: ROGER TANAKA EXT 5523  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes  
 Universal Waste Destination Facility: Yes  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BIG 5 SPORTING GOODS #236 (Continued)**

**1024851657**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROGER TANAKA EXT 5523
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2525 E EL SEGUNDO BLVD
Owner/Operator City,State,Zip:	EL SEGUNDO, CA 90245
Owner/Operator Telephone:	310-536-0611
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BIG 5 CORP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2525 E EL SEGUNDO BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #236 (Continued)**

**1024851657**

Owner/Operator City,State,Zip: EL SEGUNDO, CA 90245  
Owner/Operator Telephone: 310-536-0611  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20150915  
Handler Name: BIG 5 SPORTING GOODS #236  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45111  
NAICS Description: SPORTING GOODS STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D28  
NNW  
1/8-1/4  
0.160 mi.  
845 ft.

**BIG 5 SPORTING GOODS #236**  
**284 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**  
**Site 2 of 8 in cluster D**

**CERS HAZ WASTE** S118938733  
**HAZNET** N/A  
**HWTS**

**Relative:**  
**Lower**  
**Actual:**  
**1706 ft.**

CERS HAZ WASTE:  
Name: BIG 5 SPORTING GOODS #236  
Address: 284 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 361035  
CERS ID: 10650640  
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 361035  
Site Name: BIG 5 SPORTING GOODS #236  
Violation Date: 03-05-2019  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description:

Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #236 (Continued)**

**S118938733**

Violation Notes: facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.  
During the hazmat inspection, the employee training records on site were dated July 2016. All employees shall be provided on the job training within the first six months and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position. Provide annual training to current employees and submit the record log to me by the comply by date.

Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-05-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HW  
Eval Source: CERS,

Enforcement Action:  
Site ID: 361035  
Site Name: BIG 5 SPORTING GOODS #236  
Site Address: 284 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 03-05-2019  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: HW  
Enf Action Source: CERS,

Coordinates:  
Site ID: 361035  
Facility Name: BIG 5 SPORTING GOODS #236  
Env Int Type Code: HWG  
Program ID: 10650640

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #236 (Continued)**

**S118938733**

Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 38.729870  
Longitude: -120.835090

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: ASHLEY CAMPBELL  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2525 E. EL SEGUNDO BLVD  
Affiliation City: EL SEGUNDO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90245  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: BIG 5 SPORTING GOODS CORPORATION  
Entity Title: Not reported  
Affiliation Address: 2525 E. EL SEGUNDO BLVD  
Affiliation City: EL SEGUNDO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90245  
Affiliation Phone: (310) 350-2413,

Affiliation Type Desc: CUPA District  
Entity Name: El Dorado County Environmental Management  
Entity Title: Not reported  
Affiliation Address: 2850 Fairlane Court, Bldg C  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667-4100  
Affiliation Phone: (530) 621-5300,

Affiliation Type Desc: Identification Signer  
Entity Name: Ashley Campbell  
Entity Title: ENVIRONMENTAL COMPLIANCE SPECIALIST  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #236 (Continued)**

**S118938733**

Entity Name: BIG 5 SPORTING GOODS #236  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (530) 295-8290,

Affiliation Type Desc: Environmental Contact  
Entity Name: ROGER TANAKA  
Entity Title: Not reported  
Affiliation Address: 2525 E. EL SEGUNDO BLVD  
Affiliation City: EL SEGUNDO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90245  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: BIG 5 SPORTING GOODS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**HAZNET:**

Name: BIG 5 SPORTING GOODS #236  
Address: 284 PLACERVILLE DR  
Address 2: Not reported  
City,State,Zip: PLACERVILLE, CA 90245  
Contact: ROGER TANAKA EXT 5523  
Telephone: 3105360611  
Mailing Name: Not reported  
Mailing Address: 2525 E EL SEGUNDO BLVD

Year: 2019  
Gepaid: CAL000410276  
TSD EPA ID: NVD980895338  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00150

Year: 2018  
Gepaid: CAL000410276  
TSD EPA ID: CAD980884183  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00050

Year: 2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #236 (Continued)**

**S118938733**

Gepaid: CAL000410276  
TSD EPA ID: NVD980895338  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H121 - Neutralization Only  
Tons: 0.00050

Year: 2018  
Gepaid: CAL000410276  
TSD EPA ID: NVD980895338  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.01100

Year: 2018  
Gepaid: CAL000410276  
TSD EPA ID: NVD980895338  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00100

Year: 2016  
Gepaid: CAL000410276  
TSD EPA ID: CAD980884183  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0015

Year: 2015  
Gepaid: CAL000410276  
TSD EPA ID: CAD980884183  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0035

Year: 2015  
Gepaid: CAL000410276  
TSD EPA ID: NVD980895338  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0005

Additional Info:  
Year: 2015  
Gen EPA ID: CAL000410276

Shipment Date: 20151103  
Creation Date: 3/22/2016 22:15:44  
Receipt Date: 20151105  
Manifest ID: 007353029FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #236 (Continued)**

**S118938733**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151103
Creation Date:	1/7/2016 22:15:09
Receipt Date:	20151106
Manifest ID:	007353028FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	TXR000025072
Trans 2 Name:	ROCKETLINE CARRIER SERVICE
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	D005
Additional Code 2:	D003
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2016
Gen EPA ID:	CAL000410276
Shipment Date:	20151103
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20151105
Manifest ID:	007353029FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #236 (Continued)**

**S118938733**

Trans Name: 21ST CENTURY EMN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151103  
Creation Date: 1/7/2016 22:15:09  
Receipt Date: 20151106  
Manifest ID: 007353028FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: TXR000025072  
Trans 2 Name: ROCKETLINE CARRIER SERVICE  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D008  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0035  
Waste Quantity: 7  
Quantity Unit: P  
Additional Code 1: D005  
Additional Code 2: D003  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: BIG 5 SPORTING GOODS #236  
Address: 284 PLACERVILLE DR  
Address 2: Not reported  
City,State,Zip: PLACERVILLE, CA 956673981  
EPA ID: CAL000410276  
Inactive Date: Not reported  
Create Date: 09/15/2015  
Last Act Date: 11/02/2020  
Mailing Name: Not reported  
Mailing Address: 2525 E EL SEGUNDO BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: EL SEGUNDO, CA 90245  
Owner Name: BIG 5 CORP  
Owner Address: 2525 E EL SEGUNDO BLVD  
Owner Address 2: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BIG 5 SPORTING GOODS #236 (Continued)**

**S118938733**

Owner City,State,Zip: EL SEGUNDO, CA 90245  
 Contact Name: ROGER TANAKA EXT 5523  
 Contact Address: 2525 E EL SEGUNDO BLVD  
 Contact Address 2: Not reported  
 City,State,Zip: EL SEGUNDO, CA 90245

NAICS:  
 EPA ID: CAL000410276  
 Create Date: 2015-09-15 10:43:12.097  
 NAICS Code: 45111  
 NAICS Description: Sporting Goods Stores  
 Issued EPA ID Date: 2015-09-15 10:43:12.09300  
 Inactive Date: Not reported  
 Facility Name: BIG 5 SPORTING GOODS #236  
 Facility Address: 284 PLACERVILLE DR  
 Facility Address 2: Not reported  
 Facility City: PLACERVILLE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 956673981

**C29**  
**SSW**  
**1/8-1/4**  
**0.167 mi.**  
**884 ft.**

**ELDORADO COUNTY FAIR**  
**100 PLACERVILLE DRIVE**  
**PLACERVILLE, CA 95667**

**RCRA NonGen / NLR**

**1026817238**  
**CAC003129988**

**Site 2 of 13 in cluster C**

**Relative:**  
**Lower**  
**Actual:**  
**1744 ft.**

RCRA NonGen / NLR: 20210719  
 Date Form Received by Agency: ELDORADO COUNTY FAIR  
 Handler Name: 100 PLACERVILLE DRIVE  
 Handler Address: PLACERVILLE, CA 95667  
 Handler City,State,Zip: CAC003129988  
 EPA ID: ERIC FREIBERG  
 Contact Name: 100 PLACERVILLE DRIVE  
 Contact Address: PLACERVILLE, CA 95667  
 Contact City,State,Zip: 530-362-0672  
 Contact Telephone: Not reported  
 Contact Fax: ERIC@ELDORADOCOUNTYFAIR.ORG  
 Contact Email: Not reported  
 Contact Title: 09  
 EPA Region: Not reported  
 Land Type: Not a generator, verified  
 Federal Waste Generator Description: Not reported  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 100 PLACERVILLE DRIVE  
 Mailing City,State,Zip: PLACERVILLE, CA 95667  
 Owner Name: JODY GREY  
 Owner Type: Other  
 Operator Name: ERIC FREIBERG  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ELDORADO COUNTY FAIR (Continued)**

**1026817238**

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210719
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELDORADO COUNTY FAIR (Continued)**

**1026817238**

Owner/Operator Name: JODY GREY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 100 PLACERVILLE DRIVE  
Owner/Operator City,State,Zip: PLACERVILLE, CA 95667  
Owner/Operator Telephone: 530-957-5864  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: ERIC FREIBERG  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 100 PLACERVILLE DRIVE  
Owner/Operator City,State,Zip: PLACERVILLE, CA 95667  
Owner/Operator Telephone: 530-362-0672  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210719  
Handler Name: ELDORADO COUNTY FAIR  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 425120  
NAICS Description: WHOLESALE TRADE AGENTS AND BROKERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C30** EL DORADO CO FAIR  
**SSW** 100 PLACERVILLE DR  
**1/8-1/4** PLACERVILLE, CA 95667  
**0.167 mi.**  
**884 ft.** Site 3 of 13 in cluster C

**SWEEPS UST** S101627893  
**CA FID UST** N/A  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**1744 ft.**

**SWEEPS UST:**  
Name: EL DORADO CO FAIR  
Address: 100 PLACERVILLE DR  
City: PLACERVILLE  
Status: Active  
Comp Number: 54508  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 10-13-88  
Owner Tank Id: 1  
SWRCB Tank Id: 09-000-054508-000001  
Tank Status: A  
Capacity: 250  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 1

**CA FID UST:**  
Facility ID: 09000459  
Regulated By: UTNKA  
Regulated ID: 00054508  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 9166262307  
Mail To: Not reported  
Mailing Address: P O BOX  
Mailing Address 2: Not reported  
Mailing City,St,Zip: PLACERVILLE 95667  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**CERS:**  
Name: AT&T MOBILITY - PLACERVILLE FAIRGROUNDS (USID9905)  
Address: 100 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 446429  
CERS ID: 10778836  
CERS Description: Chemical Storage Facilities

**Coordinates:**  
Site ID: 446429  
Facility Name: AT&T Mobility - Placerville Fairgrounds (USID9905)  
Env Int Type Code: HMBP  
Program ID: 10778836

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EL DORADO CO FAIR (Continued)**

**S101627893**

Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 38.724820  
Longitude: -120.834900

Affiliation:

Affiliation Type Desc: Parent Corporation  
Entity Name: AT&T Mobility  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard Street, 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75202  
Affiliation Phone: ,

Affiliation Type Desc: CUPA District  
Entity Name: El Dorado County Environmental Management  
Entity Title: Not reported  
Affiliation Address: 2850 Fairlane Court, Bldg C  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667-4100  
Affiliation Phone: (530) 621-5300,

Affiliation Type Desc: Document Preparer  
Entity Name: Peter Burnell, Sigma Consultants, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard Street, 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75202  
Affiliation Phone: (214) 464-1712,

Affiliation Type Desc: Environmental Contact

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EL DORADO CO FAIR (Continued)**

**S101627893**

Entity Name: AT&T EH&S Hotline - Option #1  
 Entity Title: Not reported  
 Affiliation Address: 308 S. Akard Street, 17th Floor  
 Affiliation City: Dallas  
 Affiliation State: TX  
 Affiliation Country: Not reported  
 Affiliation Zip: 75202  
 Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
 Entity Name: Jeremy McGruie  
 Entity Title: National EPCRA Manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: ,

Affiliation Type Desc: Operator  
 Entity Name: AT&T Mobility  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (800) 566-9347,

**C31  
 SSW  
 1/8-1/4  
 0.167 mi.  
 884 ft.**

**PACIFIC GAS AND ELECTRIC COMPANY - AWRR PLACERVILL  
 100 PLACERVILLE DRIVE  
 PLACERVILLE, CA 95667**

**RCRA NonGen / NLR 1024761942  
 CAC002981803**

**Site 4 of 13 in cluster C**

**Relative:  
 Lower**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20180924

**Actual:  
 1744 ft.**

Handler Name: PACIFIC GAS AND ELECTRIC COMPANY - AWRR PLACERVILLE MICROSITE  
 Handler Address: 100 PLACERVILLE DRIVE  
 Handler City,State,Zip: PLACERVILLE, CA 95667  
 EPA ID: CAC002981803  
 Contact Name: ZANTHA RICKS  
 Contact Address: 2730 GATEWAY OAKS DRIVE  
 Contact City,State,Zip: SACRAMENTO, CA 95833  
 Contact Telephone: 925-597-7321  
 Contact Fax: Not reported  
 Contact Email: ZXS8@PGE.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PACIFIC GAS AND ELECTRIC COMPANY - AWRR PLACERVILLE MICROSIT (Continued)**

**1024761942**

Mailing Address:	P.O. BOX 7640
Mailing City,State,Zip:	SAN FRANCISCO, CA 94120
Owner Name:	PACIFIC GAS AND ELECTRIC COMPANY
Owner Type:	Other
Operator Name:	ZANTHA RICKS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181001
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC GAS AND ELECTRIC COMPANY - AWRR PLACERVILLE MICROSIT (Continued)**

**1024761942**

Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: PACIFIC GAS AND ELECTRIC COMPANY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: P.O. BOX 7640  
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94120  
Owner/Operator Telephone: 925-597-7321  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: ZANTHA RICKS  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2730 GATEWAY OAKS DRIVE  
Owner/Operator City,State,Zip: SACRAMENTO, CA 95833  
Owner/Operator Telephone: 925-597-7321  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180924  
Handler Name: PACIFIC GAS AND ELECTRIC COMPANY - AWRR PLACERVILLE MICROSITE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 221122  
NAICS Description: ELECTRIC POWER DISTRIBUTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C32** EL DORADO CO FAIR  
**SSW** 100 PLACERVILLE RD  
**1/8-1/4** PLACERVILLE, CA 95667  
**0.167 mi.**  
**884 ft.** Site 5 of 13 in cluster C

**HIST UST** U001613517  
**CUPA Listings** N/A

**Relative:**  
**Lower**

HIST UST:

**Actual:**  
**1744 ft.**

Name: EL DORADO CO FAIR  
Address: 100 PLACERVILLE RD  
City,State,Zip: PLACERVILLE, CA 95667  
File Number: 00023426  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00023426.pdf>  
Region: STATE  
Facility ID: 00000054508  
Facility Type: Other  
Other Type: FAIR  
Contact Name: CHARLES A. WIGLESWORTH  
Telephone: 9166262307  
Owner Name: EL DORADO CO FAIR  
Owner Address: 100 PLACERVILLE DR  
Owner City,St,Zip: PLACERVILLE, CA 95667  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000250  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

CUPA EL DORADO:

Name: AT&T MOBILITY P'VILLE FAIR - HM  
Address: 100 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
PE: BUSINESS PLANS/SMALL BUSINESS - ANNUAL PERMIT  
Status: Inactive, non-billable  
Latitude: Not reported  
Longitude: Not reported  
Name: New Cingular Wireless PCS, LLC dba AT&T Mobility  
Email: Not reported  
Address2: Not reported  
Permit: PT0008292  
Phone: 8006382822  
Second Phone: 8006382822  
APN: 32528002  
RP Name: Not reported  
RP Care of: Not reported  
RP Phone: 0000000000  
GIS Elevation: Not reported  
CERSID: Not reported  
Business Type: OTHER  
Current Inspection Date: 09/01/2012  
Last Inspection Date: 09/01/2009

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**D33**  
**NNW**  
**1/8-1/4**  
**0.182 mi.**  
**959 ft.**

**J AND J AUTO CARE**  
**308 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**

**RCRA NonGen / NLR**

**1025868687**  
**CAL000380629**

**Site 3 of 8 in cluster D**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**1708 ft.**

Date Form Received by Agency:	J AND J AUTO CARE	20121130
Handler Name:		
Handler Address:		308 PLACERVILLE DR
Handler City,State,Zip:		PLACERVILLE, CA 95667
EPA ID:		CAL000380629
Contact Name:		JOSHUA NISBET
Contact Address:		308 PLACERVILLE DR.
Contact City,State,Zip:		PLACERVILLE, CA 95667
Contact Telephone:		530-303-3669
Contact Fax:		530-344-7617
Contact Email:		NISBET.JOSH@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 592
Mailing City,State,Zip:		GEORGETOWN, CA 95634-0592
Owner Name:		JOSH NILS NISBET
Owner Type:		Other
Operator Name:		JOSHUA NISBET
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		Yes
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J AND J AUTO CARE (Continued)**

**1025868687**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190628
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOSHUA NISBET
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	308 PLACERVILLE DR.
Owner/Operator City,State,Zip:	PLACERVILLE, CA 95667
Owner/Operator Telephone:	530-303-3669
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOSH NILS NISBET
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	308 PLACERVILLE DR
Owner/Operator City,State,Zip:	PLACERVILLE, CA 95667
Owner/Operator Telephone:	530-903-0102
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J AND J AUTO CARE (Continued)**

**1025868687**

Historic Generators:

Receive Date: 20121130  
Handler Name: J AND J AUTO CARE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: Not reported  
Recognized Trader Exporter: Not reported  
Spent Lead Acid Battery Importer: Not reported  
Spent Lead Acid Battery Exporter: Not reported  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**D34  
NNW  
1/8-1/4  
0.182 mi.  
959 ft.**

**PALCERVILLE RADIATOR  
308 PLACERVILLE DR  
PLACERVILLE, CA 95667**

**RCRA-SQG 1025878716  
CAP000045914**

**Site 4 of 8 in cluster D**

**Relative:  
Lower**

RCRA-SQG:

**Actual:  
1708 ft.**

Date Form Received by Agency: 19981103  
Handler Name: PALCERVILLE RADIATOR  
Handler Address: 308 PLACERVILLE DR  
Handler City,State,Zip: PLACERVILLE, CA 95667  
EPA ID: CAP000045914  
Contact Name: ROBERT LOSSIUS  
Contact Address: 308 PLACERVILLE DR  
Contact City,State,Zip: PLACERVILLE, CA 95667  
Contact Telephone: 530-621-3311  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Private  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 308 PLACERVILLE DR  
Mailing City,State,Zip: PLACERVILLE, CA 95667  
Owner Name: ROBERT LOSSIUS

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PALCERVILLE RADIATOR (Continued)**

**1025878716**

Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021022
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PALCERVILLE RADIATOR (Continued)**

**1025878716**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROBERT LOSSIUS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	308 PLACERVILLE DR
Owner/Operator City,State,Zip:	PLACERVILLE, CA 95667
Owner/Operator Telephone:	530-621-3311
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19981103
Handler Name:	PALCERVILLE RADIATOR
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**D35**  
**NNW**  
**1/8-1/4**  
**0.182 mi.**  
**959 ft.**

**J AND J AUTO CARE**  
**308 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**  
**Site 5 of 8 in cluster D**

**CERS HAZ WASTE** **S121777880**  
**CERS** **N/A**  
**HWTS**

**Relative:**  
**Lower**  
**Actual:**  
**1708 ft.**

<b>CERS HAZ WASTE:</b>	
Name:	J AND J AUTO CARE
Address:	308 PLACERVILLE DR
City,State,Zip:	PLACERVILLE, CA 95667
Site ID:	408653
CERS ID:	10706674
CERS Description:	Hazardous Waste Generator



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J AND J AUTO CARE (Continued)**

**S121777880**

**CERS:**

Name: J AND J AUTO CARE  
Address: 308 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 408653  
CERS ID: 10706674  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 408653  
Site Name: J and J Auto Care  
Violation Date: 02-13-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 02/27/2019. OBSERVATION: At the time of inspection the following hazardous waste containers were observed to have hazardous waste labeling violations: 1. Four 55-gallon steel drums, located outside behind the shop, containing used oil had hazardous waste labels that were not legible. The writing had faded or otherwise been removed though exposure to the elements. 2. One 250-gallon plastic tote, located outside west of the shop, containing used antifreeze had a hazardous waste label that was not filled out. 3. One 55-gallon steel drum, located outside west of the shop, containing used/drained oil filters was missing the generator's information on the drum. 4. One 55-gallon steel drum, located outside west of the shop, containing used paper filters had the incorrect label on the drum. CORRECTIVE ACTION: All hazardous waste containers need to have a hazardous waste label on them. The labels need to be completely filled out and legible. The used/drained oil filters (when [Truncated])

Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS,

Site ID: 408653  
Site Name: J and J Auto Care  
Violation Date: 02-13-2019  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 02/21/2019. OBSERVATION: At the time of inspection it was observed that this facility is going over the accumulation time period for used antifreeze. The facility had a pickup in April of 2017, then again in March of 2018. The container

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J AND J AUTO CARE (Continued)**

**S121777880**

was almost full at the time of inspection. CORRECTIVE ACTION: This facility must ensure that the used antifreeze does not go over the 180 day accumulation time limit. The waste that is currently onsite needs to be removed within 30 days.

Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS,

Site ID: 408653  
Site Name: J and J Auto Care  
Violation Date: 02-13-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 02/22/2019. OBSERVATION: At the time of inspection the site map that had been uploaded into CERS was missing several required components. CORRECTIVE ACTION: The facility site needs to be amended to include the following: North designated, locations of all hazardous materials, utility shut-off points (water, electric, gas), adjacent streets, access and egress points, loading areas, evacuation routes and reassembly areas, location of emergency equipment (first aid station, fire extinguishers, fire hydrants, etc.), and the locations of any storm drains.

Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 408653  
Site Name: J and J Auto Care  
Violation Date: 02-13-2019  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 04/03/2019. OBSERVATION: At the time of inspection this facility's EPA ID number was listed as "inactive" on the DTSC website. CORRECTIVE ACTION: This facility needs to fill out the EPA ID Form 1358 and send it into DTSC. Once the form is accepted and processed the EPA ID number will be re-activated.

Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS,

Site ID: 408653  
Site Name: J and J Auto Care  
Violation Date: 02-13-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 02/22/2019. OBSERVATION: At the time of inspection the facility's hazardous materials inventory did not match what was noted onsite. CORRECTIVE ACTION: The facility needs to make the following changes to the hazardous materials inventory via CERS:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J AND J AUTO CARE (Continued)**

**S121777880**

1. The waste oil entry should have a maximum daily amount of 220 gallons and a largest container size of 55 gallons. The storage information should say "steel drum". 2. CERS specifically states that the maximum daily amount cannot be smaller than the largest container size. Please update the used antifreeze entry to reflect this. The hazardous materials type for the used antifreeze should also say "waste", not "pure". 3. The waste filter drums need to be added to the chemical inventory. The maximum daily amount would be 110 gallons and the largest container size would be 55 gallons.

Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 408653  
Site Name: J and J Auto Care  
Violation Date: 02-13-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 02/22/2019. OBSERVATION: At the time of inspection the emergency response plan that was uploaded into CERS (and located onsite) was missing information. The phone number for the local CUPA was missing. CORRECTIVE ACTION: This facility needs to add the local CUPA name and phone number to the plan. The local CUPA is the EL Dorado County Environmental Management Department. The phone number is 530-621-5300. The plan will need to be re-uploaded into CERS.

Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 408653  
Site Name: J and J Auto Care  
Violation Date: 02-13-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 02/22/2019. OBSERVATION: At the time of inspection the facility had not been re-certifying their Hazardous Materials Business Plan (HMBP) annually via the CERS online database. CORRECTIVE ACTION: This facility needs to ensure that the HMBP is re-certified and submitted via the CERS website. All sections need to be submitted each year, even if there have been no changes. Significant changes to the HMBP need to be amended and submitted within 30 days of the change.

Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-13-2019  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J AND J AUTO CARE (Continued)**

**S121777880**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-13-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HW  
Eval Source: CERS,

Enforcement Action:  
Site ID: 408653  
Site Name: J and J Auto Care  
Site Address: 308 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 02-13-2019  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: HW  
Enf Action Source: CERS,

Site ID: 408653  
Site Name: J and J Auto Care  
Site Address: 308 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 02-13-2019  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: HMRRP  
Enf Action Source: CERS,

Coordinates:  
Site ID: 408653  
Facility Name: J and J Auto Care  
Env Int Type Code: HMBP  
Program ID: 10706674  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 38.730360  
Longitude: -120.834820

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: El Dorado County Environmental Management  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J AND J AUTO CARE (Continued)**

**S121777880**

Affiliation Address: 2850 Fairlane Court, Bldg C  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667-4100  
Affiliation Phone: (530) 621-5300,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 308 Placerville Dr.  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Josh Nisbet  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (530) 303-3669,

Affiliation Type Desc: Property Owner  
Entity Name: Barbara Kahnberg  
Entity Title: Not reported  
Affiliation Address: 7100 Union Flat Ln  
Affiliation City: Garden Valley  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95633  
Affiliation Phone: (530) 417-2430,

Affiliation Type Desc: Parent Corporation  
Entity Name: J and J Auto Care  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer  
Entity Name: Josh Nisbet  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J AND J AUTO CARE (Continued)**

**S121777880**

Affiliation Type Desc: Environmental Contact  
Entity Name: Josh Nisbet  
Entity Title: Not reported  
Affiliation Address: 308 Placerville Dr  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Josh Nisbet  
Entity Title: Member/Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Josh Nisbet & James Willis  
Entity Title: Not reported  
Affiliation Address: 308 Placerville Dr  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95667  
Affiliation Phone: (530) 303-3669,

**HWTS:**

Name: J AND J AUTO CARE  
Address: 308 PLACERVILLE DR  
Address 2: Not reported  
City,State,Zip: PLACERVILLE, CA 95667  
EPA ID: CAL000380629  
Inactive Date: Not reported  
Create Date: 11/30/2012  
Last Act Date: 08/10/2020  
Mailing Name: Not reported  
Mailing Address: PO BOX 592  
Mailing Address 2: Not reported  
Mailing City,State,Zip: GEORGETOWN, CA 956340592  
Owner Name: JOSH NILS NISBET  
Owner Address: 308 PLACERVILLE DR  
Owner Address 2: Not reported  
Owner City,State,Zip: PLACERVILLE, CA 95667  
Contact Name: JOSHUA NISBET  
Contact Address: 308 PLACERVILLE DR.  
Contact Address 2: Not reported  
City,State,Zip: PLACERVILLE, CA 95667

**NAICS:**

EPA ID: CAL000380629  
Create Date: 2012-11-30 09:22:53.033  
NAICS Code: 811111

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**J AND J AUTO CARE (Continued)**

**S121777880**

NAICS Description: General Automotive Repair  
 Issued EPA ID Date: 2012-11-30 09:22:53.02000  
 Inactive Date: Not reported  
 Facility Name: J AND J AUTO CARE  
 Facility Address: 308 PLACERVILLE DR  
 Facility Address 2: Not reported  
 Facility City: PLACERVILLE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 95667

**D36  
 NNW  
 1/8-1/4  
 0.182 mi.  
 959 ft.**

**PALCERVILLE RADIATOR  
 308 PLACERVILLE DR  
 PLACERVILLE, CA 95667**

**CUPA Listings  
 HAZNET  
 HWTS**

**S110983761  
 N/A**

**Site 6 of 8 in cluster D**

**Relative:  
 Lower**

**CUPA EL DORADO:**

**Actual:  
 1708 ft.**

Name: EL DORADO RADIATOR & SERVICE  
 Address: 308 PLACERVILLE DR B  
 City,State,Zip: PLACERVILLE, CA 95667  
 PE: BUSINESS PLANS/SMALL BUSINESS - ANNUAL PERMIT  
 Status: Inactive, non-billable  
 Latitude: Not reported  
 Longitude: Not reported  
 Name: LOSSIUS, ROBERT  
 Email: Not reported  
 Address2: Not reported  
 Permit: PT0002616  
 Phone: 9166220819  
 Second Phone: 0000000000  
 APN: 32340026  
 RP Name: Not reported  
 RP Care of: Not reported  
 RP Phone: 0000000000  
 GIS Elevation: Not reported  
 CERSID: Not reported  
 Business Type: MOTOR VEHICLE FUEL  
 Current Inspection Date: Not reported  
 Last Inspection Date: Not reported

Name: DR T'S AUTOMOTIVE  
 Address: 308 PLACERVILLE DR  
 City,State,Zip: PLACERVILLE, CA 95667  
 PE: BUSINESS PLANS/SMALL BUSINESS - ANNUAL PERMIT  
 Status: Inactive, non-billable  
 Latitude: 38.73082  
 Longitude: -120.83483  
 Name: DR T'S AUTOMOTIVE  
 Email: Not reported  
 Address2: Not reported  
 Permit: PT0012525  
 Phone: 5306225311  
 Second Phone: 0000000000  
 APN: 32340026  
 RP Name: Not reported  
 RP Care of: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PALCERVILLE RADIATOR (Continued)**

**S110983761**

RP Phone: 0000000000  
GIS Elevation: Not reported  
CERSID: Not reported  
Business Type: OTHER  
Current Inspection Date: 05/10/2013  
Last Inspection Date: 05/10/2010

Name: HERRON'S AUTO SERVICE  
Address: 308 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
PE: SM. QTY. HW GEN. <55 GAL. - ANNUAL PERMIT  
Status: Inactive, non-billable  
Latitude: Not reported  
Longitude: Not reported  
Name: HERRON, BILL  
Email: Not reported  
Address2: Not reported  
Permit: PT0005330  
Phone: 5306214223  
Second Phone: 0000000000  
APN: 32340026  
RP Name: Not reported  
RP Care of: Not reported  
RP Phone: 0000000000  
GIS Elevation: Not reported  
CERSID: Not reported  
Business Type: OTHER  
Current Inspection Date: Not reported  
Last Inspection Date: Not reported

**HAZNET:**

Name: PALCERVILLE RADIATOR  
Address: 308 PLACERVILLE DR  
Address 2: Not reported  
City,State,Zip: PLACERVILLE, CA 956670000  
Contact: --  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 308 Placerville Dr

Year: 1999  
Gepaid: CAP000045914  
TSD EPA ID: CAT000646117  
CA Waste Code: -  
Disposal Method: T01 - Treatment, Tank  
Tons: 10.1136

Year: 1999  
Gepaid: CAP000045914  
TSD EPA ID: CAT000646117  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: T01 - Treatment, Tank  
Tons: 11.7992

Additional Info:



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PALCERVILLE RADIATOR (Continued)**

**S110983761**

Year: 1999  
Gen EPA ID: CAP000045914

Shipment Date: 19990827  
Creation Date: 10/27/1999 0:00:00  
Receipt Date: 19990830  
Manifest ID: 92238312  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 10.1136  
Waste Quantity: 12  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990122  
Creation Date: 3/17/1999 0:00:00  
Receipt Date: 19990122  
Manifest ID: 98443235  
Trans EPA ID: CAD981692809  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 5.8996  
Waste Quantity: 7  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990122  
Creation Date: 3/17/1999 0:00:00  
Receipt Date: 19990122  
Manifest ID: 98443235  
Trans EPA ID: CAD981692809  
Trans Name: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PALCERVILLE RADIATOR (Continued)**

**S110983761**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	5.8996
Waste Quantity:	7
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

**HWTS:**

Name:	PALCERVILLE RADIATOR
Address:	308 PLACERVILLE DR
Address 2:	Not reported
City,State,Zip:	PLACERVILLE, CA 956670000
EPA ID:	CAP000045914
Inactive Date:	09/11/2001
Create Date:	06/05/2000
Last Act Date:	09/11/2001
Mailing Name:	Not reported
Mailing Address:	308 Placerville Dr
Mailing Address 2:	Not reported
Mailing City,State,Zip:	PLACERVILLE, CA 956670000
Owner Name:	PALCERVILLE RADIATOR
Owner Address:	308 Placerville Dr
Owner Address 2:	Not reported
Owner City,State,Zip:	PLACERVILLE, CA 956670000
Contact Name:	--
Contact Address:	308 Placerville Dr
Contact Address 2:	Not reported
City,State,Zip:	PLACERVILLE, CA 956670000

**D37**  
**NNW**  
**1/8-1/4**  
**0.188 mi.**  
**992 ft.**

**MIKE'S CYCLE**  
**291 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**

**CERS HAZ WASTE**    **S121786733**  
**N/A**

**Site 7 of 8 in cluster D**

**Relative:**  
**Lower**  
**Actual:**  
**1693 ft.**

<b>CERS HAZ WASTE:</b>	
Name:	MIKE'S CYCLE
Address:	291 PLACERVILLE DR
City,State,Zip:	PLACERVILLE, CA 95667
Site ID:	49060
CERS ID:	10202860
CERS Description:	Hazardous Waste Generator

**Evaluation:**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-26-2015
Violations Found:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIKE'S CYCLE (Continued)**

**S121786733**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HW  
Eval Source: CERS,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-26-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: CERS information completed during the inspection.  
Eval Division: El Dorado County Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS,

Coordinates:  
Site ID: 49060  
Facility Name: MIKE'S CYCLE  
Env Int Type Code: HWG  
Program ID: 10202860  
Coord Name: Not reported  
Ref Point Type Desc: Unknown,  
Latitude: 38.730192  
Longitude: -120.835922

Affiliation:  
Affiliation Type Desc: Operator  
Entity Name: KATHLEEN FRELING  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (530) 622-0209,

Affiliation Type Desc: Environmental Contact  
Entity Name: Shawn Freling  
Entity Title: Not reported  
Affiliation Address: 291 PLACERVILLE DR  
Affiliation City: PLACERVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: MIKE'S CYCLE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MIKE'S CYCLE (Continued)**

**S121786733**

Affiliation Type Desc: CUPA District  
 Entity Name: El Dorado County Environmental Management  
 Entity Title: Not reported  
 Affiliation Address: 2850 Fairlane Court, Bldg C  
 Affiliation City: Placerville  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95667-4100  
 Affiliation Phone: (530) 621-5300,

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 291 PLACERVILLE DR  
 Affiliation City: PLACERVILLE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95667  
 Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
 Entity Name: KATHLEEN FRELING  
 Entity Title: Not reported  
 Affiliation Address: 291 PLACERVILLE DR  
 Affiliation City: PLACERVILLE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95667  
 Affiliation Phone: (928) 754-3052,

**D38**  
**NNW**  
**1/8-1/4**  
**0.188 mi.**  
**992 ft.**

**MIKE'S CYCLE**  
**291 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**

**CUPA Listings S110983936**  
**N/A**

**Site 8 of 8 in cluster D**

**Relative:**  
**Lower**

**CUPA EL DORADO:**

**Actual:**  
**1693 ft.**

Name: MIKE'S CYCLE  
 Address: 291 PLACERVILLE DR  
 City,State,Zip: PLACERVILLE, CA 95667  
 PE: BUSINESS PLANS/SMALL BUSINESS - ANNUAL PERMIT  
 Status: Active, billable  
 Latitude: 38.73070  
 Longitude: -120.83650  
 Name: Kathleen Freling  
 Email: Not reported  
 Address2: Not reported  
 Permit: PT0003309  
 Phone: 5306220209  
 Second Phone: 5306220209  
 APN: 323-360-09  
 RP Name: Kathleen Freling  
 RP Care of: Not reported  
 RP Phone: 5306220209  
 GIS Elevation: Not reported  
 CERSID: 10202860  
 Business Type: MOTOR VEHICLE FUEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIKE'S CYCLE (Continued)**

**S110983936**

Current Inspection Date: 02/26/2018  
Last Inspection Date: 11/30/2014

**C39**  
**SSW**  
**1/8-1/4**  
**0.197 mi.**  
**1042 ft.**

**GAS MART**  
**99 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**

**SWEEPS UST** **S101629727**  
**CA FID UST** **N/A**

**Site 6 of 13 in cluster C**

**Relative:**  
**Lower**

**SWEEPS UST:**

**Actual:**  
**1759 ft.**

Name: GAS MART  
Address: 99 PLACERVILLE DR  
City: PLACERVILLE  
Status: Active  
Comp Number: 8180  
Number: 9  
Board Of Equalization: 44-002910  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 10-13-88  
Owner Tank Id: 455  
SWRCB Tank Id: 09-000-008180-000001  
Tank Status: A  
Capacity: 10000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 3

Name: GAS MART  
Address: 99 PLACERVILLE DR  
City: PLACERVILLE  
Status: Active  
Comp Number: 8180  
Number: 9  
Board Of Equalization: 44-002910  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 10-13-88  
Owner Tank Id: 448  
SWRCB Tank Id: 09-000-008180-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: GAS MART  
Address: 99 PLACERVILLE DR  
City: PLACERVILLE  
Status: Active  
Comp Number: 8180  
Number: 9  
Board Of Equalization: 44-002910  
Referral Date: 07-01-85

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS MART (Continued)**

**S101629727**

Action Date: Not reported  
Created Date: 10-13-88  
Owner Tank Id: 445  
SWRCB Tank Id: 09-000-008180-000003  
Tank Status: A  
Capacity: 12000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

**CA FID UST:**

Facility ID: 09000194  
Regulated By: UTNKA  
Regulated ID: 00008180  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: Not reported  
Mail To: Not reported  
Mailing Address: 99 PLACERVILLE DR  
Mailing Address 2: Not reported  
Mailing City,St,Zip: PLACERVILLE 95667  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**C40**  
**SSW**  
**1/8-1/4**  
**0.197 mi.**  
**1042 ft.**

**TOWER MART STATION #882**  
**99 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**  
**Site 7 of 13 in cluster C**

**UST U004351667**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**1759 ft.**

**UST:**  
Name: TOWER MART STATION #882  
Address: 99 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Facility ID: FA0000378  
Permitting Agency: EL DORADO COUNTY  
CERSID: Not reported  
Latitude: 38.725647  
Longitude: -120.833685

MAP FINDINGS

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

<b>C41</b> <b>SSW</b> <b>1/8-1/4</b> <b>0.197 mi.</b> <b>1042 ft.</b>	<b>PLACERVILLE CHEVRON</b> <b>99 PLACERVILLE DR</b> <b>PLACERVILLE, CA 95667</b>  <b>Site 8 of 13 in cluster C</b>	<b>UST</b>	<b>U004358099</b> <b>N/A</b>
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<b>Relative:</b> <b>Lower</b>  <b>Actual:</b> <b>1759 ft.</b>	<b>UST:</b>	
	<b>Name:</b>	PLACERVILLE CHEVRON
	<b>Address:</b>	99 PLACERVILLE DR
	<b>City,State,Zip:</b>	PLACERVILLE, CA 95667
	<b>Facility ID:</b>	Not reported
	<b>Permitting Agency:</b>	El Dorado County Environmental Managemen
	<b>CERSID:</b>	Not reported
	<b>Latitude:</b>	38.7241
	<b>Longitude:</b>	-120.835
	 <b>Name:</b>	PLACERVILLE CHEVRON
	<b>Address:</b>	99 PLACERVILLE DR
	<b>City,State,Zip:</b>	PLACERVILLE, CA 95667
	<b>Facility ID:</b>	Not reported
	<b>Permitting Agency:</b>	El Dorado County Environmental Management
	<b>CERSID:</b>	Not reported
	<b>Latitude:</b>	38.7241
	<b>Longitude:</b>	-120.835

<b>C42</b> <b>SSW</b> <b>1/8-1/4</b> <b>0.197 mi.</b> <b>1042 ft.</b>	<b>SIERRA FOOD &amp; LIQUOR</b> <b>99 PLACERVILLE DR</b> <b>PLACERVILLE, CA 95667</b>  <b>Site 9 of 13 in cluster C</b>	<b>UST</b>	<b>U004358312</b> <b>N/A</b>
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<b>Relative:</b> <b>Lower</b>  <b>Actual:</b> <b>1759 ft.</b>	<b>UST:</b>	
	<b>Name:</b>	SIERRA FOOD & LIQUOR
	<b>Address:</b>	99 PLACERVILLE DR
	<b>City,State,Zip:</b>	PLACERVILLE, CA 95667
	<b>Facility ID:</b>	Not reported
	<b>Permitting Agency:</b>	El Dorado County Environmental Managemen
	<b>CERSID:</b>	Not reported
	<b>Latitude:</b>	38.7241
	<b>Longitude:</b>	-120.835

<b>C43</b> <b>SSW</b> <b>1/8-1/4</b> <b>0.197 mi.</b> <b>1042 ft.</b>	<b>PLACERVILLE CHEVRON</b> <b>99 PLACERVILLE DR</b> <b>PLACERVILLE, CA 95667</b>  <b>Site 10 of 13 in cluster C</b>	<b>RCRA NonGen / NLR</b>	<b>1024860675</b> <b>CAL000429128</b>
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<b>Relative:</b> <b>Lower</b>  <b>Actual:</b> <b>1759 ft.</b>	<b>RCRA NonGen / NLR:</b>	
	<b>Date Form Received by Agency:</b>	20170713
	<b>Handler Name:</b>	PLACERVILLE CHEVRON
	<b>Handler Address:</b>	99 PLACERVILLE DR
	<b>Handler City,State,Zip:</b>	PLACERVILLE, CA 95667
	<b>EPA ID:</b>	CAL000429128
	<b>Contact Name:</b>	AVTAR KHAHERA
	<b>Contact Address:</b>	485 HIGGINS ST
	<b>Contact City,State,Zip:</b>	FOLSOM, CA 95630
	<b>Contact Telephone:</b>	916-769-8138
	<b>Contact Fax:</b>	916-258-0375

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**1024860675**

Contact Email:	AVTARKHAHERA@SBCGLOBAL.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	99 PLACERVILLE DR
Mailing City, State, Zip:	PLACERVILLE, CA 95667
Owner Name:	A & D GROUP LLC
Owner Type:	Other
Operator Name:	AVTAR KHAHERA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**1024860675**

Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AVTAR KHAHERA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	485 HIGGINS ST
Owner/Operator City,State,Zip:	FOLSOM, CA 95630
Owner/Operator Telephone:	916-769-8138
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	A & D GROUP LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2729 VIA FIONI
Owner/Operator City,State,Zip:	EL DORADO HILLS, CA 95762
Owner/Operator Telephone:	618-978-1750
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20170713
Handler Name:	PLACERVILLE CHEVRON
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**1024860675**

List of NAICS Codes and Descriptions:

NAICS Code: 44719  
 NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**C44**  
**SSW**  
**1/8-1/4**  
**0.197 mi.**  
**1042 ft.**

**ELEMENTS PETROLEUM**  
**99 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**  
**Site 11 of 13 in cluster C**

**UST U004351158**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**1759 ft.**

UST:  
 Name: ELEMENTS PETROLEUM  
 Address: 99 PLACERVILLE DR  
 City,State,Zip: PLACERVILLE, CA 95667  
 Facility ID: Not reported  
 Permitting Agency: El Dorado County Environmental Management  
 CERSID: 10202518  
 Latitude: 38.7241  
 Longitude: -120.835

**C45**  
**SSW**  
**1/8-1/4**  
**0.197 mi.**  
**1042 ft.**

**CENTRAL GAS PLACERVILLE**  
**99 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**  
**Site 12 of 13 in cluster C**

**RCRA NonGen / NLR 1026829026**  
**CAL000464031**

**Relative:**  
**Lower**  
**Actual:**  
**1759 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20210715  
 Handler Name: CENTRAL GAS PLACERVILLE  
 Handler Address: 99 PLACERVILLE DR  
 Handler City,State,Zip: PLACERVILLE, CA 95667  
 EPA ID: CAL000464031  
 Contact Name: MOHAMMAD ALZGHOUL  
 Contact Address: 510 MYRTLE AVE #209  
 Contact City,State,Zip: SOUTH SAN FRANCISCO, CA 94080  
 Contact Telephone: 650-634-8449  
 Contact Fax: Not reported  
 Contact Email: ABED@CASYNERGY.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTRAL GAS PLACERVILLE (Continued)**

**1026829026**

Mailing Address:	510 MYRTLE AVE #209
Mailing City,State,Zip:	SOUTH SAN FRANCISCO, CA 94080
Owner Name:	MOHAMMAD ALZGHOUL
Owner Type:	Other
Operator Name:	MOHAMMAD ALZGHOUL
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210812
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTRAL GAS PLACERVILLE (Continued)**

**1026829026**

Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: MOHAMMAD ALZGHOUL  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 510 MYRTLE AVE #209  
Owner/Operator City,State,Zip: SOUTH SAN FRANCISCO, CA 94080  
Owner/Operator Telephone: 650-634-8449  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: MOHAMMAD ALZGHOUL  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 510 MYRTLE AVE #209  
Owner/Operator City,State,Zip: SOUTH SAN FRANCISCO, CA 94080  
Owner/Operator Telephone: 650-634-8449  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210715  
Handler Name: CENTRAL GAS PLACERVILLE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 447190  
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**C46**  
**SSW**  
**1/8-1/4**  
**0.197 mi.**  
**1042 ft.**

**PLACERVILLE CHEVRON**  
**99 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**  
  
**Site 13 of 13 in cluster C**

**CERS HAZ WASTE**  
**HIST UST**  
**CERS TANKS**  
**EMI**  
**CERS**  
**HWTS**

**U001613531**  
**N/A**

**Relative:**  
**Lower**

CERS HAZ WASTE:

**Actual:**  
**1759 ft.**

Name: CENTRAL GAS PLACERVILLE  
Address: 99 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 402133  
CERS ID: 10202518  
CERS Description: Hazardous Waste Generator

HIST UST:

Name: GAS MART  
Address: 99 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
File Number: 00023653  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00023653.pdf>  
Region: STATE  
Facility ID: 00000008180  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: VINCENT F. BLANK  
Telephone: 3  
Owner Name: TIME OIL CO.  
Owner Address: 2737 W. COMMODORE WAY  
Owner City,St,Zip: SEATTLE, WA 98136  
Total Tanks: 0003

Tank Num: 001  
Container Num: 455  
Year Installed: 1984  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 002  
Container Num: 448  
Year Installed: 1984  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 003  
Container Num: 445  
Year Installed: 1984  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

[Click here for Geo Tracker PDF:](#)

**CERS TANKS:**

Name: CENTRAL GAS PLACERVILLE  
Address: 99 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 402133  
CERS ID: 10202518  
CERS Description: Underground Storage Tank

**EMI:**

Name: PLACERVILLE CHEVRON  
Address: 99 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Year: 2018  
County Code: 9  
Air Basin: MC  
Facility ID: 56  
Air District Name: ED  
SIC Code: 5541  
Air District Name: EL DORADO COUNTY AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.32275737189  
Reactive Organic Gases Tons/Yr: 0.2254783  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: PLACERVILLE CHEVRON  
Address: 99 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Year: 2019  
County Code: 9  
Air Basin: MC  
Facility ID: 56  
Air District Name: ED  
SIC Code: 5541  
Air District Name: EL DORADO COUNTY AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.32275737189  
Reactive Organic Gases Tons/Yr: 0.2254783  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

**CERS:**

Name: CENTRAL GAS PLACERVILLE  
Address: 99 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 402133

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

CERS ID: 10202518  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 402133  
Site Name: Central Gas Placerville  
Violation Date: 01-18-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 05/23/2019. OBSERVATION: At the time of inspection it was observed that the facility had the following hazardous waste containers labeling violations: 1. One 55-gallon steel drum, located north of the store next to the recycling center, containing hazardous waste used oily solids was labeled using a non-hazardous waste label. The label did not have the generator's contact information, hazardous properties, or the start accumulation date on the label. 2. One 55-gallon steel drum, located north of the store next to the recycling center, containing hazardous waste test fluid had a hazardous waste label that was faded and difficult to read. CORRECTIVE ACTION: This facility needs to ensure that all hazardous waste containers are properly labeled. The labels should be completely filled out and legible.

Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Violation Date: 01-27-2020  
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)

Violation Description: Failure to submit the Designated Underground Storage Tank Operator Identification Form within 30 days of installing a UST system or within 30 days of a change in DO.

Violation Notes: Returned to compliance on 03/18/2020. The designated operator for this site changed in October of 2019. No notification was made to EMD or in CERS stating this. The Designated Underground Storage Tank Operator Identification Form must be submitted within 30 days of a change in DO. Submit this form in CERS by the comply by date.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Violation Date: 01-18-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 04/26/2019. OBSERVATION: At the time of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

inspection this facility did not have documented records of employee hazardous materials/waste-related trainings onsite. CORRECTIVE ACTION: This facility needs to give their employees yearly (within 6 months for new hires) hazardous materials/waste-related refresher trainings. The trainings should cover routine handling of hazardous materials/wastes, what to do in the event of a spill/release, and who to notify. The trainings should be documented and kept onsite for a period of three years.

Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Violation Date: 01-18-2019  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 03/05/2019. OBSERVATION: At the time of inspection the 91 spill bucket failed testing. CORRECTIVE ACTION: This facility must do further investigation to determine the nature of the failure. If the bucket failed because of a faulty drain valve, the repair can be done without a repair permit and no soil sampling will be required. If the bucket itself failed, a 'minor' repair permit will be needed and soil sampling will be required. A UST inspector will need to be contacted and will need to be onsite for the retesting of the bucket.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Violation Date: 11-10-2015  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Returned to compliance on 11/10/2016. Designated Operator (DO) employee training records not current. DO shall train all employees who are responsible for the proper operation and maintenance of the UST system annually. Submit documentation by the comply by date showing all employees have received annual DO training.



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**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Violation Date: 01-18-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 02/01/2019. OBSERVATION: At the time of inspection the facility had not been re-certifying their Hazardous Materials Business Plan (HMBP) annually via the CERS online database. The last submittal was on 6/19/2017. CORRECTIVE ACTION: This facility needs to ensure that the HMBP is re-certified and submitted via the CERS website. All sections (including the UST section) need to be submitted each year, even if there have been no changes. Significant changes to the HMBP need to be amended and submitted within 30 days of the change.

Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Violation Date: 01-18-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 02/01/2019. OBSERVATION: At the time of inspection the facility's hazardous materials inventory was not up to date and current in the CERS online database. CORRECTIVE ACTION: The following changes are needed to the chemical inventory in CERS: 1. Update the maximum daily amount for gasoline to be equal to or greater than the largest container size. CERS specifically states that the maximum daily amount cannot be smaller than the largest container size. 2. Update the maximum daily amount and largest container size for propane. Currently you have 127 cubic as the largest container size, which is less than 2 gallons. You also have 1267 cubic feet as the maximum daily amount, which is less than 20 gallons. It might be easier to report the propane in gallons, if you so desire. 3. The waste drums will need to be added to your chemical inventory. Currently you have a waste solids and a waste liquids drum onsite.

Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Violation Date: 01-27-2020  
Citation: 23 CCR 16 2643(b)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(b)(1)

Violation Description: Failure of the automatic tank gauging (ATG) system to perform valid

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**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Violation Notes: 0.2 gallon-per-hour leak tests or generate hard-copy test reports at least once every 30 days.  
Returned to compliance on 02/26/2020. The monthly ATG tank test reports were missing for the months of 11/2019, 12/2019, and 1/2020. The ATG system shall generate hard-copy test reports at least once every 30 days - these are usually kept with the DO monthly reports. Submit the missing monthly test reports to me by the comply by date.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Violation Date: 11-23-2020  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 12/15/2020. Observation: At the time of the inspection, it was noted that the following designated operator inspection reports: 11/2020, 8/2020, 2/2020, 1/2020 were missing the signature of the owner/operator. The owner/operator must sign the designated underground storage tank visual inspection report within 72 hours of receiving the report. Corrective action: Obtain the signature of the owner/operator for the reports that are missing the signature and submit a copy of the report to EDC EMD. All future reports must obtain the owner/operator signature within 72 hours of receiving the report.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Violation Date: 11-23-2020  
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 11/23/2020. OBSERVATION: During the inspection is was observed that the 87 and 91 product lines had snap tap connectors in the UDC used for LLDs. CORRECTIVE ACTION: None needed, these were removed and replaced with the correct bolts after testing. Per manufacturer s guidelines, snap taps are only designed to

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**PLACERVILLE CHEVRON (Continued)**

**U001613531**

be used during testing, not permanent fixtures.  
Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Violation Date: 01-18-2019  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 02/01/2019. OBSERVATION: At the time of inspection the facility's UST financial documentation had expired in CERS. The UST financial documentation was also not located onsite. CORRECTIVE ACTION: This facility needs to update the 'UST financial responsibility' and 'letter from the CFO' documents online via the CERS website. Both documents need to be kept onsite as well.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Violation Date: 01-18-2019  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: Returned to compliance on 03/05/2019. OBSERVATION: In addition to the violations listed in this inspection report, the following items also need to be addressed: 1. The D.O. statement page has expired in CERS. 2. The facility was missing several documents that should be located onsite. 3. The annual CERS re-certification is overdue. The last submittal was completed on 6/19/17. CORRECTIVE ACTION: The D.O. statement needs to be updated and re-uploaded into CERS. All sections in CERS need to be re-certified each year, even if there are no changes. The following documents needs to be kept onsite at all times: UST monitoring plan, UST response plan, UST financial responsibility, letter from the CFO, D.O. statement page, the last three monitoring certifications, the last SB989 testing result, the last cathodic protection testing result, and your last tank lining certification.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Violation Date: 01-18-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 02/01/2019. OBSERVATION: At the time of inspection the facility did not have a copy of the emergency response plan onsite. Facility employees do not currently have access to the

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**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Violation Division: CERS online database. CORRECTIVE ACTION: This facility needs to ensure that the emergency response plan, that was uploaded via the CERS online database, is available to facility employees in the event of a spill/release of hazardous materials/wastes.  
Violation Program: EI Dorado County Environmental Management  
Violation Source: HMRRP  
CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Violation Date: 01-18-2019  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 02/01/2019. OBSERVATION: At the time of inspection it was observed that the UST monitoring plan that was submitted via CERS was not accurate and up to date. CORRECTIVE ACTION: The facility must make the following corrections to the UST monitoring plan in CERS: 1. For the overfill protection section, all tanks should have a "yes" answer for fill tube shut-off valves. All other types of overfill protection should have a "no" answer. 2. For the vent/vapor piping, the monitoring plan should show single-walled fiberglass piping for all three tanks. 3. For the tank install dates, please change it to 1/1/84 for all three tanks. 4. For the corrosion protection section, answer "no" for sacrificial anode on all three tanks. The impressed current is the only thing that should have a "yes" answer. 5. Under the tank monitoring section (ATGs), the leak test frequency should be changed to "monthly" for all three tanks. 6. The line leak detectors (LLDs) need to be changed [Truncated]  
Violation Division: EI Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Violation Date: 01-18-2019  
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).  
Violation Notes: Returned to compliance on 02/22/2019. OBSERVATION: At the time of inspection the 91 product piping secondary was still out of compliance. There is still a leak somewhere between the tank and/or the UDCs. This originally occurred in June of 2018. Several attempts have been made to determine the exact source and nature of the leak. Currently the facility is in the process of replacing the entire run of 91 product piping (the repair permit has been applied for). Testing that occurred today confirmed that the primary piping was intact and and leak detection equipment was functioning properly. CORRECTIVE ACTION: This facility needs to start construction on the 91 product piping replacement as soon as possible. A UST inspector will need to be onsite for all piping-related testing.  
Violation Division: EI Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

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**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Site Name: Central Gas Placerville  
Violation Date: 01-18-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Returned to compliance on 02/01/2019. OBSERVATION: At the time of the inspection the facility was submitting the incorrect EPA ID number in the "business activities" section of CERS. CORRECTIVE ACTION: This facility needs to update the "business activities" section of CERS to show the correct EPA ID number. The CAL000390634 is no longer valid, the number should be CAL000429128 (which is up to date and active).  
Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Violation Date: 11-23-2020  
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293  
Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.  
Violation Notes: Returned to compliance on 12/15/2020. Observation: During the inspection, this facility was missing the previous three years' (2017-2019) worth of monitoring certification results. The facility was also missing the most recent Overfill Prevention testing result and the most recent cathodic protection certification. These documents need to be maintained on-site at all times. Corrective action: Obtain the documentation above and keep on-site at all times. Monitoring records are to be kept on-site for a period of three years. Cathodic protection records need to be maintained for 6 and a half years. Copies of the testing results will need to be submitted to this department.  
Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Violation Date: 01-18-2019  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284  
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.  
Violation Notes: Returned to compliance on 03/05/2019. OBSERVATION: At the time of inspection this facility did not have a current, valid UST permit to operate. CORRECTIVE ACTION: This facility needs to correct all open violations in order to obtain a new UST permit to operate.  
Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Violation Date: 01-18-2019  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

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PLACERVILLE CHEVRON (Continued)

U001613531

Violation Description: 6.5, Section(s) 25123.3(h)(1)  
Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 05/23/2019. OBSERVATION: At the time of inspection in was determined that this facility had exceeded the accumulation time limit for the hazardous waste liquid stored onsite. The 55-gallon steel drum, located north of the store next to the recycling center, had a start accumulation date of 1/7/15. The drum was 2/3 of the way filled, and had been since the new owners took control over a year ago. CORRECTIVE ACTION: This facility must ensure that all hazardous waste is disposed of within 90 days of reaching 220 lbs. of hazardous waste stored onsite. The facility must dispose of all hazardous waste within 30 days. Disposal documentation needs to be presented to this department.

Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Violation Date: 11-23-2020  
Citation: 23 CCR 16 2712(b)(3) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(3)

Violation Description: Failure to comply with one or more of the following requirements for the cathodic protection system: Install corrosion protection for USTs and/or the field-installed cathodic protection system to meet the consensus standards. For impressed current: Have corrosion protection equipment turned on and functioning properly. Inspect the impressed-current system every 60 days. Test the impressed-current system within six months of installation or repair and at least every 36 months thereafter. For sacrificial anodes: Check sacrificial anodes within six months of installation or repair and at least once every 36 months thereafter in accordance with the manufacturer s instructions. For all corrosion protection systems: Maintain records for 78 months on-site or off-site at a readily available location if approved by the UPA.

Violation Notes: Returned to compliance on 12/15/2020. Observation: During the inspection, it was noted that the cathodic protection system had not been inspected since 09/10/2020. The impressed current system must be inspected every 60 days. Corrective action: Perform this inspection and submit documentation to EDC EMD.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Violation Date: 01-18-2019  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

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**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 03/05/2019. OBSERVATION: At the time of inspection it was determined that all three drop tubes (87A, 87B, and 91) did not have their fill tube shut-off valves set to shut off flow at 95% tank capacity. Both 87 tanks were set at 96% and the 91 tank was set at 97%. CORRECTIVE ACTION: This facility needs to have new drop tubes/fill tube shut-off valves (flappers) installed on all three fill tubes. A UST inspector will have to be present for the retesting.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Violation Date: 11-15-2017  
Citation: 23 CCR 16 2663(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2663(h)

Violation Description: Failure to inspect a steel tank which has been lined or repaired using the interior lining method within 10 years of lining and every 5 years after.

Violation Notes: Returned to compliance on 02/05/2018. The facility has not completed the required 5 year inspection of the interior lining of the three single walled USTs located at this site. Steel tanks that have been repaired using the interior lining method shall be inspected by a coatings expert every 5 years. The last lining inspection was performed on 8/28/2012. Schedule and submit application for UST lining inspection by the comply by date.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Violation Date: 01-18-2019

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**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.

Violation Notes: Returned to compliance on 02/01/2019. OBSERVATION: At the time of inspection this facility did not have a copy of the UST response plan onsite. The store employees also do not have access to CERS. CORRECTIVE ACTION: This facility needs to ensure that the UST response plan is kept onsite.

Violation Division: El Dorado County Environmental Management

Violation Program: UST

Violation Source: CERS,

Site ID: 402133

Site Name: Central Gas Placerville

Violation Date: 01-27-2020

Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)

Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Returned to compliance on 03/18/2020. A list of employees trained by the Designated Operator could not be located during the inspection. This "Facility Employee Training Certificate" must be kept on-site or at a readily available location. Send a copy of the training certificate to me by the comply by date.

Violation Division: El Dorado County Environmental Management

Violation Program: UST

Violation Source: CERS,

Site ID: 402133

Site Name: Central Gas Placerville

Violation Date: 01-27-2020

Citation: 23 CCR 16 2712(b)(3) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(3)

Violation Description: Failure to comply with one or more of the following requirements for the cathodic protection system: Install corrosion protection for USTs and/or the field-installed cathodic protection system to meet the consensus standards. For impressed current: Have corrosion protection equipment turned on and functioning properly. Inspect the impressed-current system every 60 days. Test the impressed-current system within six months of installation or repair and at least every 36 months thereafter. For sacrificial anodes: Check sacrificial anodes within six months of installation or repair and at least once every 36 months thereafter in accordance with the manufacturer s instructions. For all corrosion protection systems: Maintain records for 78 months on-site or off-site at a readily available location if approved by the UPA.

Violation Notes: Returned to compliance on 02/26/2020. The cathodic protection system had not been inspected since 09/2019 - which was done by the previous designated operator. The impressed -current system must be inspected every 60 days. Perform this inspection and submit documentation showing this - by the comply by date.

Violation Division: El Dorado County Environmental Management

Violation Program: UST



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**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Violation Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Violation Date: 11-10-2016  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 01/26/2017. The CAL EPA ID CAL000390634 for your facility is currently inactivated. Facilities that generate hazardous waste must maintain an active EPA ID. Reactivate your CAL EPA ID by the comply by date.

Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Violation Date: 01-18-2019  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: Returned to compliance on 01/18/2019. OBSERVATION: At the time of the inspection it was observed that the Tank 1-87 (north-most) STP sump sensor (208) was not located in a manner that would alarm the monitoring panel at the earliest opportunity. It was raised 4 inches off the surface of the tank, hanging from an electrical conduit. CORRECTIVE ACTION: None needed, the violation was corrected onsite. This facility must ensure that all sensors are located in manner that they would alert the monitoring panel and/or shut off the turbines at the earliest sign of a leak.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Violation Date: 11-23-2020  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 12/15/2020. Observation: At the time of the inspection the facility's UST monitoring plan in CERS did not match the components of the UST system on-site. Corrective action: The following changes need to be made to the UST monitoring plan in CERS, printed out and a copy maintained on-site. 1. For all three tanks, the product piping construction should be 'flexible' (not fiberglass) for both the primary and secondary containment. 2. For all three tanks the 'UDC monitoring stops flow of product at dispenser' question should be marked 'no'. 3. For tank ID# Premium, 'tank capacity in gallon's should be changed to '10000' (not 12000).

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

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**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Site ID: 402133  
Site Name: Central Gas Placerville  
Violation Date: 01-27-2020  
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)  
Violation Description: "Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection. "  
Violation Notes: Returned to compliance on 02/26/2020. During the inspection, the DO monthly inspections were missing for 11/2019, 12/2019, and 1/2020. Designated operator monthly inspection records must be performed every 30 days (or less) and be kept on-site for 36 months. Submit a copy of these missing D.O. reports to me by the comply by date.  
Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Violation Date: 01-18-2019  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)  
Violation Description: Failure to maintain records of repairs and upgrades on site, or off site if approved by the UPA, for the life of the UST.  
Violation Notes: Returned to compliance on 02/01/2019. OBSERVATION: At the time of inspection the facility did not have the last three years' worth of monitoring certifications onsite. CORRECTIVE ACTION: This facility must ensure that the last three years' worth of testing results are kept onsite.  
Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Violation Date: 01-27-2020  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "  
Violation Notes: Returned to compliance on 01/27/2020. At the beginning of the inspection, all three spill buckets were observed with liquid in them. The spill containers shall have a functional drain valve or other method for the removal of liquid and also be able to hold a minimum

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

capacity of five gallons. The liquid was removed from the buckets by the service technician prior to testing. No further actions necessary.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Violation Date: 01-18-2019  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 02/01/2019. OBSERVATION: At the time of inspection the EPA ID number that was being reported in CERS was listed as "inactive". CORRECTIVE ACTION: After researching the EPA ID number associated with this site, it was determined that new owner had an active EPA ID number that was registered to this facility. This facility needs to correct the "business activities" section of CERS to reflect the current EPA ID number that is being used by this business at this address.

Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Violation Date: 01-18-2019  
Citation: 23 CCR 16 2712(b)(3) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(3)

Violation Description: Failure to comply with one or more of the following requirements for the cathodic protection system: Install corrosion protection for USTs and/or the field-installed cathodic protection system to meet the consensus standards. For impressed current: Have corrosion protection equipment turned on and functioning properly. Inspect the impressed-current system every 60 days. Test the impressed-current system within six months of installation or repair and at least every 36 months thereafter. For sacrificial anodes: Check sacrificial anodes within six months of installation or repair and at least once every 36 months thereafter in accordance with the manufacturer s instructions. For all corrosion protection systems: Maintain records for 78 months on-site or off-site at a readily available location if approved by the UPA.

Violation Notes: Returned to compliance on 03/12/2019. OBSERVATION: At the time of inspection this facility was overdue to have their triennial cathodic protection testing completed. The last test was done on 12/16/15. CORRECTIVE ACTION: This facility needs to have their triennial cathodic protection testing completed within 30 days.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Violation Date: 01-18-2019  
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Violation Description: Chapter 16, Section(s) 2712(b)(1)(F)  
"Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."

Violation Notes: Returned to compliance on 03/05/2019. OBSERVATION: At the time of inspection the facility did not have the most recent SB989 test results onsite. CORRECTIVE ACTION: The facility must ensure that all testing results (monitor certifications, SB989 testing, cathodic protection testing) be kept onsite for a period of three years.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-18-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-24-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-18-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-18-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HW  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-27-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-10-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-24-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-15-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-18-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-24-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Facility has been entered into CERS  
Eval Division: El Dorado County Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-10-2016  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-10-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-23-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: This facility has recalcitrant violations. 1. The cathodic protection system needs to be inspected every 60 days. This facility was in violation on the last monitoring certification on 1/2020. 2. The facility's monitoring certification were missing during the 1/2019 monitoring certification. These documents must be maintained on-site for 3yrs. Failure to abate the above violations and keep this facility in compliance will result in further enforcement action.  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS,

Enforcement Action:  
Site ID: 402133  
Site Name: Central Gas Placerville  
Site Address: 99 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 01-27-2020  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: UST  
Enf Action Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Site Address: 99 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 11-15-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: UST  
Enf Action Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Site ID: 402133  
Site Name: Central Gas Placerville  
Site Address: 99 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 01-18-2019  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: HMRRP  
Enf Action Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Site Address: 99 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 11-10-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: UST  
Enf Action Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Site Address: 99 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 01-18-2019  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: HW  
Enf Action Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Site Address: 99 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 01-18-2019  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: UST  
Enf Action Source: CERS,

Site ID: 402133  
Site Name: Central Gas Placerville  
Site Address: 99 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Enf Action Date: 11-10-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: HW  
Enf Action Source: CERS,

Coordinates:

Site ID: 402133  
Facility Name: Central Gas Placerville  
Env Int Type Code: HMBP  
Program ID: 10202518  
Coord Name: Not reported  
Ref Point Type Desc: Unknown,  
Latitude: 38.724297  
Longitude: -120.835037

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: mohammad alzghoul  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Mohammad Alzghoul  
Entity Title: owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Mohammad Alzghoul  
Entity Title: Not reported  
Affiliation Address: 510 myrtle ave #209  
Affiliation City: South San Francisco  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94080  
Affiliation Phone: (650) 898-9051,

Affiliation Type Desc: Operator  
Entity Name: Mohammad Alzghoul  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Affiliation Zip: Not reported  
Affiliation Phone: (650) 898-9051,

Affiliation Type Desc: UST Tank Operator  
Entity Name: Mohammad Alzghoul  
Entity Title: Not reported  
Affiliation Address: 510 myrtle ave #209  
Affiliation City: south san francisco  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94080  
Affiliation Phone: (650) 898-9051,

Affiliation Type Desc: CUPA District  
Entity Name: El Dorado County Environmental Management  
Entity Title: Not reported  
Affiliation Address: 2850 Fairlane Court, Bldg C  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667-4100  
Affiliation Phone: (530) 621-5300,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 99 PLACERVILLE DR  
Affiliation City: PLACERVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: Central Gas  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: mohammad alzghoul  
Entity Title: Not reported  
Affiliation Address: 510 myrtle ave # 209  
Affiliation City: south san francisco  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94080  
Affiliation Phone: (650) 898-9051,

Affiliation Type Desc: UST Property Owner Name  
Entity Name: mohammad alzghoul  
Entity Title: Not reported  
Affiliation Address: 510 myrtle ave suite #209

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Affiliation City: south san francisco  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94080  
Affiliation Phone: (650) 898-9051,

Affiliation Type Desc: UST Tank Owner  
Entity Name: Mohammad Alzghoul  
Entity Title: Not reported  
Affiliation Address: 510 myrtle ave #209  
Affiliation City: south san francisco  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94080  
Affiliation Phone: (650) 898-9051,

Affiliation Type Desc: Environmental Contact  
Entity Name: Mohammad Alzghoul  
Entity Title: Not reported  
Affiliation Address: 510 myrtle ave #209  
Affiliation City: South San Francisco  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94080  
Affiliation Phone: ,

**HWTS:**

Name: PLACERVILLE CHEVRON  
Address: 99 PLACERVILLE DR  
Address 2: Not reported  
City,State,Zip: PLACERVILLE, CA 95667  
EPA ID: CAL000429128  
Inactive Date: Not reported  
Create Date: 07/13/2017  
Last Act Date: 07/20/2020  
Mailing Name: Not reported  
Mailing Address: 2729 VIA FIORI  
Mailing Address 2: Not reported  
Mailing City,State,Zip: EL DORADO HILLS, CA 95667  
Owner Name: A & D GROUP LLC  
Owner Address: 2729 VIA FIORI  
Owner Address 2: Not reported  
Owner City,State,Zip: EL DORADO HILLS, CA 95762  
Contact Name: AVTAR KHAHERA  
Contact Address: 2940 CAPETANIOS DR  
Contact Address 2: Not reported  
City,State,Zip: EL DORADO HILLS, CA 95762

**NAICS:**

EPA ID: CAL000429128  
Create Date: 2017-07-13 09:19:02.013  
NAICS Code: 44719  
NAICS Description: Other Gasoline Stations  
Issued EPA ID Date: 2017-07-13 09:19:01.98000  
Inactive Date: Not reported  
Facility Name: PLACERVILLE CHEVRON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Facility Address: 99 PLACERVILLE DR  
Facility Address 2: Not reported  
Facility City: PLACERVILLE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 95667

**E47  
NNW  
1/8-1/4  
0.205 mi.  
1084 ft.**

**JOE VICINI INC  
315 PLACERVILLE DR  
PLACERVILLE, CA 95667  
Site 1 of 6 in cluster E**

**CERS HAZ WASTE  
CERS TANKS  
CUPA Listings  
EMI  
CERS**

**S121775658  
N/A**

**Relative:  
Lower  
Actual:  
1691 ft.**

**CERS HAZ WASTE:**  
Name: JOE VICINI INC  
Address: 315 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 40166  
CERS ID: 10203319  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**  
Name: JOE VICINI INC  
Address: 315 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 40166  
CERS ID: 10203319  
CERS Description: Aboveground Petroleum Storage

**CUPA EL DORADO:**  
Name: JOE VICINI INC  
Address: 315 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
PE: APSA - 10,000-100,000 - ANNUAL PERMIT  
Status: Active, billable  
Latitude: 38.73177  
Longitude: -120.83733  
Name: VICINI, GORDON  
Email: Not reported  
Address2: 315 PLACERVILLE DR  
Permit: PT0009297  
Phone: 5306221963  
Second Phone: 5304096999  
APN: 32326009  
RP Name: Joe Vicini, Inc.  
RP Care of: Not reported  
RP Phone: 5306221963  
GIS Elevation: Not reported  
CERSID: 10203319  
Business Type: MOTOR VEHICLE FUEL  
Current Inspection Date: 12/09/2019  
Last Inspection Date: 09/19/2016

Name: JOE VICINI INC  
Address: 315 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE VICINI INC (Continued)**

**S121775658**

PE: BUSINESS PLANS/LARGE BUSINESS - ANNUAL PERMIT  
Status: Active, billable  
Latitude: 38.73177  
Longitude: -120.83733  
Name: VICINI, GORDON  
Email: Not reported  
Address2: 315 PLACERVILLE DR  
Permit: PT0003447  
Phone: 5306221963  
Second Phone: 5304096999  
APN: 32326009  
RP Name: Joe Vicini, Inc.  
RP Care of: Not reported  
RP Phone: 5306221963  
GIS Elevation: Not reported  
CERSID: 10203319  
Business Type: MOTOR VEHICLE FUEL  
Current Inspection Date: 12/09/2019  
Last Inspection Date: 09/19/2016

**EMI:**

Name: JOE VICINI INC  
Address: 315 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Year: 2018  
County Code: 9  
Air Basin: MC  
Facility ID: 291  
Air District Name: ED  
SIC Code: 1794  
Air District Name: EL DORADO COUNTY AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.011383039271  
Reactive Organic Gases Tons/Yr: 0.01  
Carbon Monoxide Emissions Tons/Yr: 0.01  
NOX - Oxides of Nitrogen Tons/Yr: 0.03  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: 0.0030181086519  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.003

Name: JOE VICINI INC  
Address: 315 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Year: 2019  
County Code: 9  
Air Basin: MC  
Facility ID: 291  
Air District Name: ED  
SIC Code: 1794  
Air District Name: EL DORADO COUNTY AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.011383039271  
Reactive Organic Gases Tons/Yr: 0.01  
Carbon Monoxide Emissions Tons/Yr: 0.01  
NOX - Oxides of Nitrogen Tons/Yr: 0.03

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE VICINI INC (Continued)**

**S121775658**

SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: 0.0030181086519  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003

**CERS:**

Name: JOE VICINI INC  
Address: 315 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 40166  
CERS ID: 10203319  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 40166  
Site Name: JOE VICINI INC  
Violation Date: 12-09-2016  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to provide and maintain secondary containment for bulk storage tank installations (except for mobile refuelers and other non-transportation-related tank trucks) sufficient to hold the capacity of the largest container and sufficient freeboard for precipitation.  
Violation Notes: Returned to compliance on 02/24/2017. During the inspection, underground buried single walled lines were observed for the diesel and red dye diesel. Undiked areas shall have secondary containment to retain oil when there is a potential for discharge. This is a recalcitrant violation as it was noted during the inspections on 07/30/2009 and 09/19/2012. Obtain containment for undiked areas/single walled lines by the comply by date.  
Violation Division: El Dorado County Environmental Management  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 40166  
Site Name: JOE VICINI INC  
Violation Date: 12-09-2016  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.  
Violation Notes: Returned to compliance on 02/24/2017. This facility does not have a Spill Prevention Control and Countermeasure (SPCC) Plan prepared or implemented. This plan must also be approved and signed by a professional engineer. This violation is a Class 1 violation, as well as recalcitrant, since it was also noted in the previous inspections on 07/30/2009 and on 09/19/2012. Design and implement a SPCC Plan by the comply by date.  
Violation Division: El Dorado County Environmental Management  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 40166  
Site Name: JOE VICINI INC  
Violation Date: 12-09-2016  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE VICINI INC (Continued)**

**S121775658**

Violation Description: Failure to provide and maintain secondary containment for bulk storage tank installations (except for mobile refuelers and other non-transportation-related tank trucks) sufficient to hold the capacity of the largest container and sufficient freeboard for precipitation.

Violation Notes: Returned to compliance on 02/24/2017. The secondary containments for the used oil tank, diesel and red dye diesel tanks, the gasoline tanks and for the three 150 gallon trans/hydraulic/gear lubricant tanks all had standing liquid and/or debris in them. All secondary containments shall be maintained clean and free of any debris or liquids in order to detect a leak at the earliest opportunity. Clean all standing liquid and debris from the secondary containments by the comply by date.

Violation Division: El Dorado County Environmental Management  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 40166  
Site Name: JOE VICINI INC  
Violation Date: 12-09-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 02/24/2017. Since January 2013, all businesses in El Dorado County with a unified program facility permit are required by law to maintain their permit electronically by creating an account in the California Environmental Reporting System (CERS) and submitting their business information electronically every year. This information includes the site map, chemical inventory, and emergency response plan. The most recent submittal for this facility occurred in 2014. Update/Re-submit this facility's information into CERS by the comply by date.

Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 40166  
Site Name: JOE VICINI INC  
Violation Date: 12-09-2016  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 02/24/2017. During the inspection, two 55 gallon drums of undrained used oil filters with the lids off were observed inside the north building near the "new" motor oil tank. All containers containing used oil filters must be labeled as such, with the initial date of accumulation and in a rainproof, non-leaking, closed container. Provide adequate labeling and storage for the used oil filters by the comply by date.

Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS,

Site ID: 40166

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE VICINI INC (Continued)**

**S121775658**

Site Name: JOE VICINI INC  
Violation Date: 12-09-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 02/24/2017. The three 55 gallon waste accumulation drums containing used oil filters and oily debris lacked the proper labeling. All waste accumulation containers shall be labeled with "hazardous waste", name and address of the generator, physical and chemical characteristics of the waste, and the starting accumulation date. Properly label all waste accumulation containers by the comply by date.  
Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS,

Site ID: 40166  
Site Name: JOE VICINI INC  
Violation Date: 12-09-2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 02/24/2017. Employee training for this facility was last conducted in October of 2015. Employees shall be trained in safety procedures in the event of a release or threatened release of a hazardous material. Provide employees with refresher training by the comply by date.  
Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 40166  
Site Name: JOE VICINI INC  
Violation Date: 12-09-2016  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: APSA Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 02/24/2017. During the inspection, multiple containers containing petroleum products were observed without overfill protection.( e.g. 500 gallon used oil tank, 250 gallon new oil tank) Each container must be provided with a system or documented procedure to prevent overfills. Obtain overfill protection for containers containing petroleum products by the comply by date.  
Violation Division: El Dorado County Environmental Management  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 40166  
Site Name: JOE VICINI INC  
Violation Date: 12-09-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE VICINI INC (Continued)**

**S121775658**

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: APSA Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 02/24/2017. The 1,000 gallon gasoline convault was declared out of service during the inspection. All containers out of service shall be labeled properly, be drained of all contents, have all valves closed and locked, and the date of closure noted. Properly label and close the gasoline convault tank by the comply by date.  
Violation Division: El Dorado County Environmental Management  
Violation Program: APSA  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-09-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-09-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-09-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: APSA  
Eval Source: CERS,

Enforcement Action:  
Site ID: 40166  
Site Name: JOE VICINI INC  
Site Address: 315 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 12-09-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: HMRRP  
Enf Action Source: CERS,

Site ID: 40166



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE VICINI INC (Continued)**

**S121775658**

Site Name: JOE VICINI INC  
Site Address: 315 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 12-09-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: HW  
Enf Action Source: CERS,

Site ID: 40166  
Site Name: JOE VICINI INC  
Site Address: 315 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 12-09-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: APSA  
Enf Action Source: CERS,

Coordinates:

Site ID: 40166  
Facility Name: JOE VICINI INC  
Env Int Type Code: HWG  
Program ID: 10203319  
Coord Name: Not reported  
Ref Point Type Desc: Unknown,  
Latitude: 38.731523  
Longitude: -120.834094

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 206  
Affiliation City: PLACERVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: R. Blair Combellack  
Entity Title: Dispatcher  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE VICINI INC (Continued)**

**S121775658**

Affiliation Type Desc:	Operator
Entity Name:	Gordon Vicini
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 409-6999,
Affiliation Type Desc:	Parent Corporation
Entity Name:	JOE VICINI INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	El Dorado County Environmental Management
Entity Title:	Not reported
Affiliation Address:	2850 Fairlane Court, Bldg C
Affiliation City:	Placerville
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95667-4100
Affiliation Phone:	(530) 621-5300,
Affiliation Type Desc:	Environmental Contact
Entity Name:	GORDON, VICINI
Entity Title:	Not reported
Affiliation Address:	315 Placerville Dr.
Affiliation City:	Placerville
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95667
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	VICINI, GORDON
Entity Title:	Not reported
Affiliation Address:	P. O. BOX 206
Affiliation City:	PLACERVILLE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95667
Affiliation Phone:	(530) 622-1963,

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**E48**      **JOE VICINI, INC.**  
**NNW**      **315 PLACERVILLE DR**  
**1/8-1/4**    **PLACERVILLE, CA 95667**  
**0.205 mi.**  
**1084 ft.**    **Site 2 of 6 in cluster E**

**SWEEPS UST**    **S101627916**  
**CA FID UST**     **N/A**

**Relative:**      SWEEPS UST:  
**Lower**            Name:                    JOE VICINI, INC.  
                         Address:                315 PLACERVILLE DR  
**Actual:**            City:                     PLACERVILLE  
**1691 ft.**            Status:                  Active  
                         Comp Number:        9722  
                         Number:                9  
                         Board Of Equalization: 44-002914  
                         Referral Date:        07-01-85  
                         Action Date:          Not reported  
                         Created Date:         10-13-88  
                         Owner Tank Id:        1  
                         SWRCB Tank Id:      09-000-009722-000001  
                         Tank Status:          A  
                         Capacity:              300  
                         Active Date:          07-01-85  
                         Tank Use:              M.V. FUEL  
                         STG:                     P  
                         Content:                LEADED  
                         Number Of Tanks:    1

CA FID UST:  
Facility ID:            09000198  
Regulated By:         UTNKA  
Regulated ID:         00009722  
Cortese Code:         Not reported  
SIC Code:              Not reported  
Facility Phone:       9166221963  
Mail To:                Not reported  
Mailing Address:     P O BOX  
Mailing Address 2:   Not reported  
Mailing City,St,Zip: PLACERVILLE 95667  
Contact:                Not reported  
Contact Phone:        Not reported  
DUNS Number:         Not reported  
NPDES Number:        Not reported  
EPA ID:                 Not reported  
Comments:             Not reported  
Status:                  Active

**E49**      **JOE VICINI INC**  
**NNW**      **315 PLACERVILLE DRIVE**  
**1/8-1/4**    **PLACERVILLE, CA 95667**  
**0.205 mi.**  
**1084 ft.**    **Site 3 of 6 in cluster E**

**AST**    **S105033201**  
**HIST UST**    **N/A**

**Relative:**      AST:  
**Lower**            Name:                    JOE VICINI INC  
                         Address:                315 PLACERVILLE DR  
**Actual:**            City/Zip:                PLACERVILLE,95667  
**1691 ft.**            Certified Unified Program Agencies: Not reported  
                         Owner:                    VICINI, GORDON  
                         Total Gallons:         Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE VICINI INC (Continued)**

**S105033201**

CERSID: 10203319  
Facility ID: Not reported  
Business Name: JOE VICINI INC  
Phone: (530) 622-1963  
Fax: (530) 622-0927  
Mailing Address: PO BOX 206  
Mailing Address City: PLACERVILLE  
Mailing Address State: CA  
Mailing Address Zip Code: 95667  
Operator Name: GORDON VICINI  
Operator Phone: 530 409-6999  
Owner Phone: (530) 622-1963  
Owner Mail Address: P. O. BOX 206  
Owner State: CA  
Owner Zip Code: 95667  
Owner Country: United States  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: CAL-00014230

**HIST UST:**

Name: JOE VICINI INC  
Address: 315 PLACERVILLE DRIVE  
City,State,Zip: PLACERVILLE, CA 95667  
File Number: 000234D7  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000234D7.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Click here for Geo Tracker PDF:

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**E50**  
**NNW**  
**1/8-1/4**  
**0.205 mi.**  
**1084 ft.**

**JOE VICINI INC**  
**315 PLACERVILLE**  
**PLACERVILLE, CA**  
  
**Site 4 of 6 in cluster E**

**AST**    **A100324116**  
           **N/A**

**Relative:**  
**Lower**

**AST:**  
 Name:                               JOE VICINI INC  
 Address:                             315 PLACERVILLE  
 City/Zip:                            PLACERVILLE,  
 Certified Unified Program Agencies: El Dorado  
 Owner:                               VICINI, GORDON  
 Total Gallons:                     12,925  
 CERSID:                             Not reported  
 Facility ID:                         Not reported  
 Business Name:                    Not reported  
 Phone:                              Not reported  
 Fax:                                 Not reported  
 Mailing Address:                  Not reported  
 Mailing Address City:             Not reported  
 Mailing Address State:            Not reported  
 Mailing Address Zip Code:        Not reported  
 Operator Name:                    Not reported  
 Operator Phone:                   Not reported  
 Owner Phone:                      Not reported  
 Owner Mail Address:               Not reported  
 Owner State:                      Not reported  
 Owner Zip Code:                   Not reported  
 Owner Country:                    Not reported  
 Property Owner Name:             Not reported  
 Property Owner Phone:            Not reported  
 Property Owner Mailing Address: Not reported  
 Property Owner City:             Not reported  
 Property Owner Stat :             Not reported  
 Property Owner Zip Code:         Not reported  
 Property Owner Country:         Not reported  
 EPAID:                             Not reported

**E51**  
**NNW**  
**1/8-1/4**  
**0.205 mi.**  
**1084 ft.**

**JOE VICINI, INC.**  
**315 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**  
  
**Site 5 of 6 in cluster E**

**HIST UST**    **U001613550**  
                   **N/A**

**Relative:**  
**Lower**

**HIST UST:**  
 Name:                               JOE VICINI, INC.  
 Address:                             315 PLACERVILLE DR  
 City,State,Zip:                    PLACERVILLE, CA 95667  
 File Number:                       Not reported  
 URL:                                 Not reported  
 Region:                             STATE  
 Facility ID:                         00000009722  
 Facility Type:                      Other  
 Other Type:                        HEAVY EQUIPMENT SHOP  
 Contact Name:                      Not reported  
 Telephone:                         9166221963  
 Owner Name:                        JOE VICINI, INC.  
 Owner Address:                     315 PLACERVILLE DRIVE  
 Owner City,St,Zip:                PLACERVILLE, CA 95667  
 Total Tanks:                       0001

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JOE VICINI, INC. (Continued)**

**U001613550**

Tank Num: 001  
 Container Num: 1  
 Year Installed: 1964  
 Tank Capacity: 00000300  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Container Construction Thickness: 10  
 Leak Detection: None

**E52**  
**NNW**  
**1/8-1/4**  
**0.205 mi.**  
**1084 ft.**

**JOE VICINI, INC.**  
**315 PLACERVILLE**  
**PLACERVILLE, CA 95667**  
  
**Site 6 of 6 in cluster E**

**RCRA NonGen / NLR**    **1024793755**  
**CAL000142305**

**Relative:**  
**Lower**  
  
**Actual:**  
**1691 ft.**

RCRA NonGen / NLR:		
Date Form Received by Agency:		19950321
Handler Name:	JOE VICINI, INC.	
Handler Address:		315 PLACERVILLE
Handler City,State,Zip:		PLACERVILLE, CA 95667-0000
EPA ID:		CAL000142305
Contact Name:		TAMMY VICINI ESTEVE
Contact Address:		315 PLACERVILLE DR
Contact City,State,Zip:		PLACERVILLE, CA 95667
Contact Telephone:		530-622-1963
Contact Fax:		000-000-0000
Contact Email:		LAURENTESTEVE@NETZERO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		315 PLACERVILLE DR
Mailing City,State,Zip:		PLACERVILLE, CA 95667-0000
Owner Name:		GORDON VICINI, PRESIDENT
Owner Type:		Other
Operator Name:		TAMMY VICINI ESTEVE
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE VICINI, INC. (Continued)**

**1024793755**

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TAMMY VICINI ESTEVE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	315 PLACERVILLE DR
Owner/Operator City,State,Zip:	PLACERVILLE, CA 95667
Owner/Operator Telephone:	530-622-1963
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	GORDON VICINI, PRESIDENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE VICINI, INC. (Continued)**

**1024793755**

Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 315 PLACERVILLE DR  
Owner/Operator City,State,Zip: PLACERVILLE, CA 95667-3912  
Owner/Operator Telephone: 530-622-1963  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19950321  
Handler Name: JOE VICINI, INC.  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 23411  
NAICS Description: HIGHWAY AND STREET CONSTRUCTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**F53**  
**SSW**  
**1/8-1/4**  
**0.222 mi.**  
**1170 ft.**

**DORADO TIRE & AUTO INC DBA BIG O TIRE**  
**85 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**

**Site 1 of 3 in cluster F**

**CERS HAZ WASTE**  
**CUPA Listings**  
**HAZNET**  
**CERS**  
**HWTS**

**S102825492**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**1758 ft.**

**CERS HAZ WASTE:**

Name: BIG-O TIRES STORE #005292  
Address: 85 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 98816  
CERS ID: 10204018  
CERS Description: Hazardous Waste Generator

**CUPA EL DORADO:**

Name: BIG-O TIRES STORE #005292  
Address: 85 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
PE: BUSINESS PLANS/SMALL BUSINESS - ANNUAL PERMIT  
Status: Active, billable



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORADO TIRE & AUTO INC DBA BIG O TIRE (Continued)**

**S102825492**

Latitude: 38.72391  
Longitude: -120.83488  
Name: Edris Ahmadi  
Email: 32516025  
Address2: Not reported  
Permit: PT0011011  
Phone: 5306226956  
Second Phone: 9162337060  
APN: 32516025  
RP Name: BIG-O TIRES STORE #005292  
RP Care of: Edris Ahmadi  
RP Phone: 5306226956  
GIS Elevation: Not reported  
CERSID: 10204018  
Business Type: OTHER  
Current Inspection Date: 11/19/2021  
Last Inspection Date: 07/10/2017

**HAZNET:**

Name: DORADO TIRE & AUTO INC DBA BIG O TIRE  
Address: 85 PLACERVILLE DR  
Address 2: Not reported  
City,State,Zip: PLACERVILLE, CA 956673901  
Contact: ROBERT VOLBERT  
Telephone: 9169904622  
Mailing Name: Not reported  
Mailing Address: 3184 ROYAL DR  
  
Year: 2016  
Gepaid: CAL000377998  
TSD EPA ID: CA0000084517  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.002

**CERS:**

Name: BIG-O TIRES STORE #005292  
Address: 85 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 98816  
CERS ID: 10204018  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 98816  
Site Name: BIG-O TIRES STORE #005292  
Violation Date: 11-19-2018  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORADO TIRE & AUTO INC DBA BIG O TIRE (Continued)**

**S102825492**

Violation Notes: OBSERVATION: It was observed during the inspection that the following hazardous waste containers were improperly labeled: 1. One 55-gallon steel drum, located in the warehouse, containing used/drained oil filters had a hazardous waste label on it that described the contents as "non-RCRA hazardous waste solids". The label had no start accumulation date on it. 2. One 55-gallon steel drum, located in the warehouse, containing used paper filters had a "used/drained oil filters" label on the drum. 3. Two five-gallon buckets, located next to the rotor machine, containing used brake/rotor shavings did not have hazardous waste labels on them. CORRECTIVE ACTION: All hazardous waste containers need to have hazardous waste labels on them and they need to be completely filled out and legible. Properly managed metal filters can use the "used/drained oil filters" label, but paper filters and oily solids must use a proper "hazardous waste" label.

Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS,

Site ID: 98816  
Site Name: BIG-O TIRES STORE #005292  
Violation Date: 11-19-2018  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: OBSERVATION: At the time of inspection it was noted that there have been significant changes to this facility's hazardous materials business plan (HMBP), most notably a change in the owner/operator. The last CERS submittal from this facility was in 2014. CORRECTIVE ACTION: This facility must update the site's HMBP and submit it within 30 days.

Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 98816  
Site Name: BIG-O TIRES STORE #005292  
Violation Date: 11-19-2018  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: OBSERVATION: At the time of inspection the facility was only able to provide the most recent (4 months worth) hazardous waste manifests (or equivalent hazardous waste documentation). CORRECTIVE ACTION: This facility must keep hazardous waste disposal documentation (manifests, invoices, bill of lading, etc.) for a period of three years onsite. Once the documentation is located, copies need to be sent to this department.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORADO TIRE & AUTO INC DBA BIG O TIRE (Continued)**

**S102825492**

Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS,

Site ID: 98816  
Site Name: BIG-O TIRES STORE #005292  
Violation Date: 11-19-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: OBSERVATION: This facility has not submitted their facility information, hazardous materials inventory, or emergency response/training plans sections via the CERS online database since 2014. CORRECTIVE ACTION: This facility must log into CERS, amend the hazardous materials business plan (HMBP) as necessary, and submit it. The following changes should be addressed: 1. If there has been a owner/operator change since the last submittal in 2014, then the owner/operator information section will need to be amended. All contact information should be up to date and accurate as possible. 2. The EPA ID number that is being reported (business activities section) in CERS for this site is listed as "inactive". If a new/different EPA ID is being used (issued for the new operator/owner) then this number should be entered into CERS. 3. The hazardous materials inventory needs to be amended. All hazardous materials at or above the reportable threshold (55 gallons for [Truncated])

Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 98816  
Site Name: BIG-O TIRES STORE #005292  
Violation Date: 11-19-2018  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: OBSERVATION: At the time of inspection it was observed that the facility had the following hazardous waste containers open and/or unsecured when not adding or removing waste from them. 1. One 55-gallon steel drum, located in the warehouse, containing used antifreeze had an open drum bung. 2. One 55-gallon steel drum, located in the warehouse, containing used paper filters had no lid on the drum. 3. Two 55-gallon steel drums, located in the warehouse, containing used/drained filters had no drum lids. CORRECTIVE ACTION: This facility must ensure that all hazardous waste containers are kept closed and secured when not adding or removing waste from them.

Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS,

Site ID: 98816

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORADO TIRE & AUTO INC DBA BIG O TIRE (Continued)**

**S102825492**

Site Name: BIG-O TIRES STORE #005292  
Violation Date: 11-19-2018  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: OBSERVATION: At the time of inspection the facility was unable to provide employee training records in regards to hazardous materials management. CORRECTIVE ACTION: This facility needs to provide employee training records to this department. Trainings should cover routine handling of hazardous materials, what to do in the event of a spill/release, and who to notify.  
Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-19-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-19-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS,

Enforcement Action:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORADO TIRE & AUTO INC DBA BIG O TIRE (Continued)**

**S102825492**

Site ID: 98816  
Site Name: BIG-O TIRES STORE #005292  
Site Address: 85 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 11-19-2018  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: HMRRP  
Enf Action Source: CERS,

Site ID: 98816  
Site Name: BIG-O TIRES STORE #005292  
Site Address: 85 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 11-19-2018  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: HW  
Enf Action Source: CERS,

**Coordinates:**

Site ID: 98816  
Facility Name: BIG-O TIRES STORE #005292  
Env Int Type Code: HWG  
Program ID: 10204018  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 38.723900  
Longitude: -120.834900

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: El Dorado County Environmental Management  
Entity Title: Not reported  
Affiliation Address: 2850 Fairlane Court, Bldg C  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667-4100  
Affiliation Phone: (530) 621-5300,

Affiliation Type Desc: Document Preparer  
Entity Name: Jeff Jackson  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORADO TIRE & AUTO INC DBA BIG O TIRE (Continued)**

**S102825492**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 85 Placerville Dr  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Jeff Jackson  
Entity Title: General Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Edris Ahmadi  
Entity Title: Not reported  
Affiliation Address: 430 Hawkcrest Dr  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95835  
Affiliation Phone: (916) 233-7060,

Affiliation Type Desc: Operator  
Entity Name: ByBy Tire Company  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (916) 233-7060,

Affiliation Type Desc: Property Owner  
Entity Name: Donald Turney  
Entity Title: Not reported  
Affiliation Address: 4595 South Point Rd  
Affiliation City: Diamond Springs  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95619  
Affiliation Phone: (530) 919-9125,

Affiliation Type Desc: Environmental Contact  
Entity Name: Jeff Jackson  
Entity Title: Not reported  
Affiliation Address: 85 Placerville Dr  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORADO TIRE & AUTO INC DBA BIG O TIRE (Continued)**

**S102825492**

Affiliation Zip: 95667  
Affiliation Phone: ,  
  
Affiliation Type Desc: Parent Corporation  
Entity Name: BIG-O TIRES STORE #005292  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**HWTS:**

Name: DORADO TIRE & AUTO INC DBA BIG O TIRE  
Address: 85 PLACERVILLE DR  
Address 2: Not reported  
City,State,Zip: PLACERVILLE, CA 956673901  
EPA ID: CAL000377998  
Inactive Date: 11/15/2016  
Create Date: 09/10/2012  
Last Act Date: 07/16/2017  
Mailing Name: Not reported  
Mailing Address: 3184 ROYAL DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CAMERON PARK, CA 95682  
Owner Name: DORADO TIRE & AUTO INC  
Owner Address: 3184 ROYAL DR  
Owner Address 2: Not reported  
Owner City,State,Zip: CAMERON PARK, CA 95682  
Contact Name: ROBERT VOLBERT  
Contact Address: 3184 ROYAL DR  
Contact Address 2: Not reported  
City,State,Zip: CAMERON PARK, CA 95682

**NAICS:**

EPA ID: CAL000377998  
Create Date: 2012-09-10 11:15:41.307  
NAICS Code: 811111  
NAICS Description: General Automotive Repair  
Issued EPA ID Date: 2012-09-10 11:15:41.27700  
Inactive Date: 2016-11-15 00:00:00  
Facility Name: DORADO TIRE & AUTO INC DBA BIG O TIRE  
Facility Address: 85 PLACERVILLE DR  
Facility Address 2: Not reported  
Facility City: PLACERVILLE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 956673901

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

<p><b>F54</b>  <b>SSW</b>  <b>1/8-1/4</b>  <b>0.222 mi.</b>  <b>1170 ft.</b></p> <p><b>Relative:</b>  <b>Lower</b></p> <p><b>Actual:</b>  <b>1758 ft.</b></p>	<p><b>BIG O TIRES</b>  <b>85 PLACERVILLE DR</b>  <b>PLACERVILLE, CA 95667</b></p> <p><b>Site 2 of 3 in cluster F</b></p> <p>RCRA NonGen / NLR:</p> <p>Date Form Received by Agency: 20160426</p> <p>Handler Name: <b>BIG O TIRES</b></p> <p>Handler Address: 85 PLACERVILLE DR        PLACERVILLE, CA 95667        EPA ID: CAL000416595</p> <p>Contact Name: CHRISTOPHER MONTEVERDE        Contact Address: 415 MILITARY E        Contact City,State,Zip: BENICIA, CA 94510        Contact Telephone: 707-750-5070        Contact Fax: 707-750-5075        Contact Email: BILLY.FAIRFIELD@BIGO.COM        Contact Title: Not reported        EPA Region: 09        Land Type: Not reported        Federal Waste Generator Description: Not a generator, verified        Non-Notifier: Not reported        Biennial Report Cycle: Not reported        Accessibility: Not reported        Active Site Indicator: Handler Activities        State District Owner: Not reported        State District: Not reported        Mailing Address: 415 MILITARY E        Mailing City,State,Zip: BENICIA, CA 94510-0000        Owner Name: BIG O TIRES CORP/TBC GROUP        Owner Type: Other        Operator Name: CHRISTOPHER MONTEVERDE        Operator Type: Other        Short-Term Generator Activity: No        Importer Activity: No        Mixed Waste Generator: No        Transporter Activity: No        Transfer Facility Activity: No        Recycler Activity with Storage: No        Small Quantity On-Site Burner Exemption: No        Smelting Melting and Refining Furnace Exemption: No        Underground Injection Control: No        Off-Site Waste Receipt: No        Universal Waste Indicator: Yes        Universal Waste Destination Facility: Yes        Federal Universal Waste: No        Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported        Active Site Converter Treatment storage and Disposal Facility: Not reported        Active Site State-Reg Treatment Storage and Disposal Facility: Not reported        Active Site State-Reg Handler: ---        Federal Facility Indicator: Not reported        Hazardous Secondary Material Indicator: N        Sub-Part K Indicator: Not reported        Commercial TSD Indicator: No        Treatment Storage and Disposal Type: Not reported        2018 GPRA Permit Baseline: Not on the Baseline        2018 GPRA Renewals Baseline: Not on the Baseline        Permit Renewals Workload Universe: Not reported</p>	<p><b>RCRA NonGen / NLR</b></p> <p><b>1024854863</b>  <b>CAL000416595</b></p>
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Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BIG O TIRES (Continued)**

**1024854863**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHRISTOPHER MONTEVERDE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	415 MILITARY E
Owner/Operator City,State,Zip:	BENICIA, CA 94510
Owner/Operator Telephone:	707-750-5070
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BIG O TIRES CORP/TBC GROUP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	415 MILITARY E
Owner/Operator City,State,Zip:	BENICIA, CA 94510-0000
Owner/Operator Telephone:	707-750-5070
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BIG O TIRES (Continued)**

**1024854863**

Historic Generators:

Receive Date:	20160426
Handler Name:	BIG O TIRES
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**F55**  
**SSW**  
 1/8-1/4  
 0.222 mi.  
 1170 ft.

**BYBY TIRE CO DBA BIG O TIRES**  
**85 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**  
**Site 3 of 3 in cluster F**

**RCRA NonGen / NLR**

**1026722479**  
**CAL000459546**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

Date Form Received by Agency:	20210120
Handler Name:	BYBY TIRE CO DBA BIG O TIRES
Handler Address:	85 PLACERVILLE DR
Handler City,State,Zip:	PLACERVILLE, CA 95667
EPA ID:	CAL000459546
Contact Name:	JEFFERY JACKSON
Contact Address:	85 PLACERVILLE DR
Contact City,State,Zip:	PLACERVILLE, CA 95667
Contact Telephone:	530-622-6956
Contact Fax:	Not reported
Contact Email:	JEFF.JACKSON@BIGO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	85 PLACERVILLE DR
Mailing City,State,Zip:	PLACERVILLE, CA 95667
Owner Name:	EDRIS AHMADI

**Actual:**  
**1758 ft.**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BYBY TIRE CO DBA BIG O TIRES (Continued)**

**1026722479**

Owner Type:	Other
Operator Name:	JEFFERY JACKSON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210226
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BYBY TIRE CO DBA BIG O TIRES (Continued)**

**1026722479**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: JEFFERY JACKSON  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 85 PLACERVILLE DR  
Owner/Operator City,State,Zip: PLACERVILLE, CA 95667  
Owner/Operator Telephone: 530-622-6956  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: EDRIS AHMADI  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 430 HAWKCREST DR  
Owner/Operator City,State,Zip: SACRAMENTO, CA 95835  
Owner/Operator Telephone: 916-233-7060  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210120  
Handler Name: BYBY TIRE CO DBA BIG O TIRES  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID	Direction	Distance	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
<b>G56</b>	<b>West</b>	<b>1/8-1/4</b>	<b>0.226 mi.</b>	<b>G &amp; O BODY SHOP INC 7515 GREEN VALLEY RD PLACERVILLE, CA 95667</b>	<b>RCRA-SQG</b>	<b>1025882599</b>	<b>CAR000146159</b>
		<b>1191 ft.</b>		<b>Site 1 of 3 in cluster G</b>			
<b>Relative:</b>	<b>Lower</b>			<b>RCRA-SQG:</b>			
<b>Actual:</b>	<b>1689 ft.</b>			<b>Date Form Received by Agency:</b>	<b>20030714</b>		
				<b>Handler Name:</b>	<b>G &amp; O BODY SHOP INC</b>		
				<b>Handler Address:</b>	<b>7515 GREEN VALLEY RD</b>		
				<b>Handler City,State,Zip:</b>	<b>PLACERVILLE, CA 95667</b>		
				<b>EPA ID:</b>	<b>CAR000146159</b>		
				<b>Contact Name:</b>	<b>GARY R COOPER</b>		
				<b>Contact Address:</b>	<b>7515 GREEN VALLEY RD</b>		
				<b>Contact City,State,Zip:</b>	<b>PLACERVILLE, CA 95667</b>		
				<b>Contact Telephone:</b>	<b>530-622-3367</b>		
				<b>Contact Fax:</b>	<b>Not reported</b>		
				<b>Contact Email:</b>	<b>Not reported</b>		
				<b>Contact Title:</b>	<b>Not reported</b>		
				<b>EPA Region:</b>	<b>09</b>		
				<b>Land Type:</b>	<b>Private</b>		
				<b>Federal Waste Generator Description:</b>	<b>Small Quantity Generator</b>		
				<b>Non-Notifier:</b>	<b>Not reported</b>		
				<b>Biennial Report Cycle:</b>	<b>Not reported</b>		
				<b>Accessibility:</b>	<b>Not reported</b>		
				<b>Active Site Indicator:</b>	<b>Handler Activities</b>		
				<b>State District Owner:</b>	<b>Not reported</b>		
				<b>State District:</b>	<b>Not reported</b>		
				<b>Mailing Address:</b>	<b>7515 GREEN VALLEY RD</b>		
				<b>Mailing City,State,Zip:</b>	<b>PLACERVILLE, CA 95667</b>		
				<b>Owner Name:</b>	<b>TED, LORY AND GARY COOPER</b>		
				<b>Owner Type:</b>	<b>Private</b>		
				<b>Operator Name:</b>	<b>TED, LORY AND GARY COOPER</b>		
				<b>Operator Type:</b>	<b>Private</b>		
				<b>Short-Term Generator Activity:</b>	<b>No</b>		
				<b>Importer Activity:</b>	<b>No</b>		
				<b>Mixed Waste Generator:</b>	<b>No</b>		
				<b>Transporter Activity:</b>	<b>No</b>		
				<b>Transfer Facility Activity:</b>	<b>No</b>		
				<b>Recycler Activity with Storage:</b>	<b>No</b>		
				<b>Small Quantity On-Site Burner Exemption:</b>	<b>No</b>		
				<b>Smelting Melting and Refining Furnace Exemption:</b>	<b>No</b>		
				<b>Underground Injection Control:</b>	<b>No</b>		
				<b>Off-Site Waste Receipt:</b>	<b>No</b>		
				<b>Universal Waste Indicator:</b>	<b>No</b>		
				<b>Universal Waste Destination Facility:</b>	<b>No</b>		
				<b>Federal Universal Waste:</b>	<b>No</b>		
				<b>Active Site Fed-Reg Treatment Storage and Disposal Facility:</b>	<b>Not reported</b>		
				<b>Active Site Converter Treatment storage and Disposal Facility:</b>	<b>Not reported</b>		
				<b>Active Site State-Reg Treatment Storage and Disposal Facility:</b>	<b>Not reported</b>		
				<b>Active Site State-Reg Handler:</b>	<b>---</b>		
				<b>Federal Facility Indicator:</b>	<b>Not reported</b>		
				<b>Hazardous Secondary Material Indicator:</b>	<b>N</b>		
				<b>Sub-Part K Indicator:</b>	<b>Not reported</b>		
				<b>Commercial TSD Indicator:</b>	<b>No</b>		
				<b>Treatment Storage and Disposal Type:</b>	<b>Not reported</b>		
				<b>2018 GPRR Permit Baseline:</b>	<b>Not on the Baseline</b>		
				<b>2018 GPRR Renewals Baseline:</b>	<b>Not on the Baseline</b>		
				<b>Permit Renewals Workload Universe:</b>	<b>Not reported</b>		

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**G & O BODY SHOP INC (Continued)**

**1025882599**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20030813
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D036
Waste Description:	NITROBENZENE
Waste Code:	D038
Waste Description:	PYRIDINE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D040
Waste Description:	TRICHLOROETHYLENE
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & O BODY SHOP INC (Continued)**

**1025882599**

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

Handler - Owner Operator:  
Owner/Operator Indicator: Operator  
Owner/Operator Name: TED, LORY AND GARY COOPER  
Legal Status: Private  
Date Became Current: 19900301  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: TED, LORY AND GARY COOPER  
Legal Status: Private  
Date Became Current: 19900301  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20030714  
Handler Name: G & O BODY SHOP INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & O BODY SHOP INC (Continued)**

**1025882599**

List of NAICS Codes and Descriptions:

NAICS Code: 81112  
NAICS Description: AUTOMOTIVE BODY, PAINT, INTERIOR, AND GLASS REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**G57**  
**West**  
**1/8-1/4**  
**0.226 mi.**  
**1191 ft.**

**G & O BODY SHOP INC**  
**7515 GREEN VALLEY RD**  
**PLACERVILLE, CA 95667**  
**Site 2 of 3 in cluster G**

**CERS HAZ WASTE**  
**FINDS**  
**ECHO**  
**CERS**

**1007737657**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**1689 ft.**

CERS HAZ WASTE:  
Name: G & O BODY SHOP  
Address: 7515 GREEN VALLEY RD  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 118466  
CERS ID: 10202791  
CERS Description: Hazardous Waste Generator

FINDS:

Registry ID: 110018970498

Click Here:

Environmental Interest/Information System:

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

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

STATE MASTER

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

ECHO:

Envid: 1007737657  
Registry ID: 110018970498  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110018970498>  
Name: G & O BODY SHOP INC  
Address: 7515 GREEN VALLEY RD  
City,State,Zip: PLACERVILLE, CA 95667

CERS:

Name: G & O BODY SHOP



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & O BODY SHOP INC (Continued)**

**1007737657**

Address: 7515 GREEN VALLEY RD  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 118466  
CERS ID: 10202791  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 118466  
Site Name: G & O BODY SHOP  
Violation Date: 03-30-2018  
Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)  
Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate destination facility.  
Violation Notes: Returned to compliance on 03/30/2018. During the inspection two four foot fluorescent light tubes were observed in the facilities dumpster. Universal waste must be properly disposed of within one year of accumulation. Manager stated he would remove the light tubes from the dumpster.  
Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS,

Site ID: 118466  
Site Name: G & O BODY SHOP  
Violation Date: 03-30-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 03/30/2018. At the beginning routine inspection the facility had not electronically submitted a business plan into the California Environmental Reporting System (CERS). As of January 1, 2013 all business that handle hazardous materials/waste must electronically submit their information into CERS. Facility completed the CERS submittal during the routine inspection.  
Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-30-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-30-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS was completed during the routine inspection.  
Eval Division: El Dorado County Environmental Management

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & O BODY SHOP INC (Continued)**

**1007737657**

Eval Program: HMRRP  
Eval Source: CERS,

Enforcement Action:

Site ID: 118466  
Site Name: G & O BODY SHOP  
Site Address: 7515 GREEN VALLEY RD  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 03-30-2018  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: HW  
Enf Action Source: CERS,

Site ID: 118466  
Site Name: G & O BODY SHOP  
Site Address: 7515 GREEN VALLEY RD  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 03-30-2018  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: HMRRP  
Enf Action Source: CERS,

Coordinates:

Site ID: 118466  
Facility Name: G & O BODY SHOP  
Env Int Type Code: HWG  
Program ID: 10202791  
Coord Name: Not reported  
Ref Point Type Desc: Unknown,  
Latitude: 38.727455  
Longitude: -120.838760

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: GARY COOPER  
Entity Title: Not reported  
Affiliation Address: 3121 SHINGLE SPRINGS DR  
Affiliation City: SHINGLE SPRINGS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95682  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: G & O BODY SHOP INC  
Entity Title: Not reported  
Affiliation Address: 7515 GREEN VALLEY RD  
Affiliation City: PLACERVILLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & O BODY SHOP INC (Continued)**

**1007737657**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95667  
Affiliation Phone: (530) 622-3367,

Affiliation Type Desc: Operator  
Entity Name: TED COOPER  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (530) 409-5474,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 7515 GREEN VALLEY RD  
Affiliation City: PLACERVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: G & O BODY SHOP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: CUPA District  
Entity Name: El Dorado County Environmental Management  
Entity Title: Not reported  
Affiliation Address: 2850 Fairlane Court, Bldg C  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667-4100  
Affiliation Phone: (530) 621-5300,

**G58**  
**West**  
**1/8-1/4**  
**0.226 mi.**  
**1191 ft.**

**G & O BODY SHOP INC**  
**7515 GREEN VALLEY ROAD**  
**PLACERVILLE, CA 95667**  
**Site 3 of 3 in cluster G**

**RCRA NonGen / NLR** **1024786910**  
**CAL000025304**

**Relative:**  
**Lower**

RCRA NonGen / NLR:  
Date Form Received by Agency:

19900510

**Actual:**  
**1689 ft.**

Handler Name:  
Handler Address:  
Handler City,State,Zip:  
EPA ID:

G & O BODY SHOP INC

7515 GREEN VALLEY ROAD  
PLACERVILLE, CA 95667-0000  
CAL000025304

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**G & O BODY SHOP INC (Continued)**

**1024786910**

Contact Name:	GARY COOPER
Contact Address:	7515 GREEN VALLEY RD
Contact City,State,Zip:	PLACERVILLE, CA 95667
Contact Telephone:	530-622-3367
Contact Fax:	000-000-0000
Contact Email:	ROBERT@GANDOBODYSHOP.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	7515 GREEN VALLEY RD
Mailing City,State,Zip:	PLACERVILLE, CA 95667-3903
Owner Name:	TED & LAURIE COOPER
Owner Type:	Other
Operator Name:	GARY COOPER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & O BODY SHOP INC (Continued)**

**1024786910**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GARY COOPER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7515 GREEN VALLEY RD
Owner/Operator City,State,Zip:	PLACERVILLE, CA 95667
Owner/Operator Telephone:	530-622-3367
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TED & LAURIE COOPER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7515 GREEN VALLEY RD
Owner/Operator City,State,Zip:	PLACERVILLE, CA 95667-0000
Owner/Operator Telephone:	530-622-3367
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

**Historic Generators:**

Receive Date:	19900510
Handler Name:	G & O BODY SHOP INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**G & O BODY SHOP INC (Continued)**

**1024786910**

Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811121  
 NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**59**  
**WNW**  
**1/8-1/4**  
**0.238 mi.**  
**1255 ft.**

**RICHARD D WHITAKER DDS**  
**2825 EASY ST**  
**PLACERVILLE, CA 95667**

**RCRA NonGen / NLR**

**1024826932**  
**CAL000355487**

**Relative:**  
**Lower**  
**Actual:**  
**1733 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20100805  
 Handler Name: RICHARD D WHITAKER DDS  
 Handler Address: 2825 EASY ST  
 Handler City,State,Zip: PLACERVILLE, CA 95667-3906  
 EPA ID: CAL000355487  
 Contact Name: RICHARD WHITAKER  
 Contact Address: 2825 EASY ST  
 Contact City,State,Zip: PLACERVILLE, CA 95667  
 Contact Telephone: 530-626-4677  
 Contact Fax: 530-626-3622  
 Contact Email: DR.WHITAKER@SBCGLOBAL.NET  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 2825 EASY ST  
 Mailing City,State,Zip: PLACERVILLE, CA 95667-3906  
 Owner Name: RICHARD D WHITAKER DDS  
 Owner Type: Other  
 Operator Name: RICHARD WHITAKER  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RICHARD D WHITAKER DDS (Continued)**

**1024826932**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RICHARD WHITAKER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RICHARD D WHITAKER DDS (Continued)**

**1024826932**

Owner/Operator Address: 2825 EASY ST  
Owner/Operator City,State,Zip: PLACERVILLE, CA 95667  
Owner/Operator Telephone: 530-626-4677  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: RICHARD D WHITAKER DDS  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2825 EASY ST  
Owner/Operator City,State,Zip: PLACERVILLE, CA 95667-3906  
Owner/Operator Telephone: 530-626-4677  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100805  
Handler Name: RICHARD D WHITAKER DDS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 62121  
NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**60**  
**WSW**  
**1/8-1/4**  
**0.239 mi.**  
**1264 ft.**

**SIERRA ANIMAL HOSPITAL**  
**7476 GREEN VALLEY RD**  
**PLACERVILLE, CA 95667**

**RCRA NonGen / NLR** **1024811514**  
**CAL000295465**

**Relative:**  
**Lower**

RCRA NonGen / NLR:  
Date Form Received by Agency:

20050622

**Actual:**  
**1715 ft.**

Handler Name:  
Handler Address:  
Handler City,State,Zip:  
EPA ID:

SIERRA ANIMAL HOSPITAL

7476 GREEN VALLEY RD  
PLACERVILLE, CA 95667-0000  
CAL000295465



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SIERRA ANIMAL HOSPITAL (Continued)**

**1024811514**

Contact Name:	LORRAINE JOHNSON
Contact Address:	7476 GREEN VALLEY RD
Contact City,State,Zip:	PLACERVILLE, CA 95667
Contact Telephone:	530-626-4838
Contact Fax:	530-626-6068
Contact Email:	RBJVDOC@SBCGLOBAL.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	7476 GREEN VALLEY RD
Mailing City,State,Zip:	PLACERVILLE, CA 95667-8904
Owner Name:	SIERRA ANIMAL HOSPITAL INC
Owner Type:	Other
Operator Name:	LORRAINE JOHNSON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIERRA ANIMAL HOSPITAL (Continued)**

**1024811514**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LORRAINE JOHNSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7476 GREEN VALLEY RD
Owner/Operator City,State,Zip:	PLACERVILLE, CA 95667
Owner/Operator Telephone:	530-626-4838
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SIERRA ANIMAL HOSPITAL INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7476 GREEN VALLEY RD
Owner/Operator City,State,Zip:	PLACERVILLE, CA 95667-8904
Owner/Operator Telephone:	530-626-4838
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20050622
Handler Name:	SIERRA ANIMAL HOSPITAL
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIERRA ANIMAL HOSPITAL (Continued)**

**1024811514**

Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 54194  
NAICS Description: VETERINARY SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**H61  
NE  
1/4-1/2  
0.438 mi.  
2314 ft.**

**HANGTOWN CREEK (DISCHARGE TO CREEK)  
PLACERVILLE RD & HANGTOWN BR  
PLACERVILLE, CA 95667**

**LUST S110654051  
N/A**

**Site 1 of 3 in cluster H**

**Relative:  
Lower**

LUST:

**Actual:  
1673 ft.**

Name: HANGTOWN CREEK (DISCHARGE TO CREEK)  
Address: PLACERVILLE RD & HANGTOWN BR  
City,State,Zip: PLACERVILLE, CA 95667  
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0601700084](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601700084)  
Global Id: T0601700084  
Latitude: 38.7327950289105  
Longitude: -120.826992988586  
Status: Completed - Case Closed  
Status Date: 08/26/2009  
Case Worker: Not reported  
RB Case Number: 090103  
Local Agency: EL DORADO COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Surface water  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0601700084  
Contact Type: Local Agency Caseworker  
Contact Name: ROBERT LAURITZEN  
Organization Name: EL DORADO COUNTY  
Address: 2850 Fairlane Ct., Building C  
City: Placerville  
Email: robert.lauritzen@edcgov.us  
Phone Number: Not reported

LUST:

Global Id: T0601700084  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANGTOWN CREEK (DISCHARGE TO CREEK) (Continued)**

**S110654051**

Date: 04/06/2009  
Action: Well Destruction Workplan

Global Id: T0601700084  
Action Type: RESPONSE  
Date: 05/15/2008  
Action: Monitoring Report - Quarterly

Global Id: T0601700084  
Action Type: RESPONSE  
Date: 11/30/2004  
Action: Monitoring Report - Quarterly

Global Id: T0601700084  
Action Type: ENFORCEMENT  
Date: 03/19/2004  
Action: Meeting

Global Id: T0601700084  
Action Type: ENFORCEMENT  
Date: 02/28/2007  
Action: Staff Letter

Global Id: T0601700084  
Action Type: ENFORCEMENT  
Date: 08/31/2005  
Action: Staff Letter

Global Id: T0601700084  
Action Type: ENFORCEMENT  
Date: 08/11/2005  
Action: Site Visit / Inspection / Sampling

Global Id: T0601700084  
Action Type: ENFORCEMENT  
Date: 10/16/2006  
Action: Staff Letter

Global Id: T0601700084  
Action Type: ENFORCEMENT  
Date: 03/15/2005  
Action: Staff Letter

Global Id: T0601700084  
Action Type: ENFORCEMENT  
Date: 10/03/2005  
Action: Staff Letter

Global Id: T0601700084  
Action Type: ENFORCEMENT  
Date: 04/25/2006  
Action: Staff Letter

Global Id: T0601700084  
Action Type: ENFORCEMENT  
Date: 10/12/2007  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANGTOWN CREEK (DISCHARGE TO CREEK) (Continued)**

**S110654051**

Global Id:	T0601700084
Action Type:	ENFORCEMENT
Date:	11/26/2007
Action:	Verbal Communication
Global Id:	T0601700084
Action Type:	ENFORCEMENT
Date:	07/23/2002
Action:	File review
Global Id:	T0601700084
Action Type:	ENFORCEMENT
Date:	05/19/2008
Action:	Verbal Communication
Global Id:	T0601700084
Action Type:	ENFORCEMENT
Date:	05/17/1999
Action:	* Historical Enforcement
Global Id:	T0601700084
Action Type:	ENFORCEMENT
Date:	05/17/1999
Action:	Clean-up and Abatement Order
Global Id:	T0601700084
Action Type:	ENFORCEMENT
Date:	04/02/2004
Action:	Staff Letter
Global Id:	T0601700084
Action Type:	ENFORCEMENT
Date:	12/05/2008
Action:	Site Visit / Inspection / Sampling
Global Id:	T0601700084
Action Type:	ENFORCEMENT
Date:	12/19/2008
Action:	Staff Letter
Global Id:	T0601700084
Action Type:	ENFORCEMENT
Date:	02/19/2009
Action:	Staff Letter
Global Id:	T0601700084
Action Type:	ENFORCEMENT
Date:	04/09/2009
Action:	Staff Letter
Global Id:	T0601700084
Action Type:	Other
Date:	03/26/1999
Action:	Leak Discovery
Global Id:	T0601700084
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANGTOWN CREEK (DISCHARGE TO CREEK) (Continued)**

**S110654051**

Date: 01/31/2007  
Action: Monitoring Report - Quarterly

Global Id: T0601700084  
Action Type: RESPONSE  
Date: 09/30/2007  
Action: Other Workplan

Global Id: T0601700084  
Action Type: ENFORCEMENT  
Date: 07/19/2007  
Action: Staff Letter

Global Id: T0601700084  
Action Type: ENFORCEMENT  
Date: 11/08/2005  
Action: \* Verbal Communication

Global Id: T0601700084  
Action Type: RESPONSE  
Date: 07/30/2006  
Action: Monitoring Report - Quarterly

Global Id: T0601700084  
Action Type: Other  
Date: 03/26/1999  
Action: Leak Reported

Global Id: T0601700084  
Action Type: RESPONSE  
Date: 06/30/2007  
Action: Other Report / Document

Global Id: T0601700084  
Action Type: RESPONSE  
Date: 09/30/2005  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0601700084  
Action Type: RESPONSE  
Date: 10/31/2005  
Action: Monitoring Report - Quarterly

Global Id: T0601700084  
Action Type: RESPONSE  
Date: 01/31/2006  
Action: Monitoring Report - Quarterly

Global Id: T0601700084  
Action Type: RESPONSE  
Date: 02/28/2008  
Action: Other Report / Document

Global Id: T0601700084  
Action Type: RESPONSE  
Date: 02/28/2005  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANGTOWN CREEK (DISCHARGE TO CREEK) (Continued)**

**S110654051**

Global Id: T0601700084  
Action Type: RESPONSE  
Date: 08/31/2005  
Action: Monitoring Report - Quarterly

Global Id: T0601700084  
Action Type: ENFORCEMENT  
Date: 07/07/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0601700084  
Action Type: ENFORCEMENT  
Date: 08/26/2009  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0601700084  
Status: Open - Case Begin Date  
Status Date: 03/26/1999

Global Id: T0601700084  
Status: Open - Site Assessment  
Status Date: 03/26/1999

Global Id: T0601700084  
Status: Open - Remediation  
Status Date: 12/06/1999

Global Id: T0601700084  
Status: Open - Remediation  
Status Date: 09/29/2005

Global Id: T0601700084  
Status: Open - Remediation  
Status Date: 10/03/2005

Global Id: T0601700084  
Status: Open - Verification Monitoring  
Status Date: 02/14/2007

Global Id: T0601700084  
Status: Completed - Case Closed  
Status Date: 08/26/2009

**H62  
NE  
1/4-1/2  
0.438 mi.  
2314 ft.**

**GENERAL FILE (DISCHARGE T  
PLACERVILLE RD & HANGTOWN  
PLACERVILLE, CA 95667**

**Site 2 of 3 in cluster H**

**Relative:  
Lower  
Actual:  
1673 ft.**

LUST REG 5:  
Name: HANGTOWN CREEK (DISCHARGE TO CREEK)  
Address: PLACERVILLE RD & HANGTOWN BR  
City: PLACERVILLE  
Region: 5  
Status: Post remedial action monitoring

**LUST S104252300  
Cortese N/A  
HIST CORTESE  
CERS**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL FILE (DISCHARGE T (Continued))**

**S104252300**

Case Number: 090103  
Case Type: Surface Water  
Substance: GASOLINE  
Staff Initials: PGM  
Lead Agency: Regional  
Program: LUST  
MTBE Code: 1

**CORTESE:**

Name: HANGTOWN CREEK (DISCHARGE TO CREEK)  
Address: PLACERVILLE RD & HANGTOWN BR  
City,State,Zip: PLACERVILLE, CA 95667  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0601700084  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: GENERAL FILE (DISCHARGE T  
edr\_fadd1: PLACERVILLE RD & HANGTOWN  
City,State,Zip: PLACERVILLE, CA 95667  
Region: CORTESE  
Facility County Code: 9  
Reg By: LTNKA  
Reg Id: 090103

**CERS:**

Name: HANGTOWN CREEK (DISCHARGE TO CREEK)  
Address: PLACERVILLE RD & HANGTOWN BR  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 216511  
CERS ID: T0601700084  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: ROBERT LAURITZEN - EL DORADO COUNTY  
Entity Title: Not reported  
Affiliation Address: 2850 Fairlane Ct., Building C



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

GENERAL FILE (DISCHARGE T (Continued)

S104252300

Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

63  
NE  
1/4-1/2  
0.467 mi.  
2464 ft.

PLACERVILLE RENT ALL INC  
511 PLACERVILLE DR  
PLACERVILLE, CA 95667

LUST S103891843  
SWEEPS UST N/A  
HIST UST  
Cortese  
HIST CORTESE  
CERS

Relative:  
Lower  
Actual:  
1661 ft.

LUST:

Name: PLACERVILLE RENT-ALL  
Address: 511 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Lead Agency: EL DORADO COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0601700087](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601700087)  
Global Id: T0601700087  
Latitude: 38.733716  
Longitude: -120.827312  
Status: Completed - Case Closed  
Status Date: 04/29/1991  
Case Worker: Not reported  
RB Case Number: 090106  
Local Agency: Not reported  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

LUST:

Global Id: T0601700087  
Action Type: Other  
Date: 04/02/1991  
Action: Leak Discovery

Global Id: T0601700087  
Action Type: Other  
Date: 04/02/1991  
Action: Leak Reported

LUST:

Global Id: T0601700087  
Status: Open - Case Begin Date  
Status Date: 04/02/1991

Global Id: T0601700087  
Status: Completed - Case Closed  
Status Date: 04/29/1991

LUST REG 5:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE RENT ALL INC (Continued)**

**S103891843**

Name: PLACERVILLE RENT-ALL  
Address: 511 PLACERVILLE DR  
City: PLACERVILLE  
Region: 5  
Status: Case Closed  
Case Number: 090106  
Case Type: Soil only  
Substance: DIESEL  
Staff Initials: PGM  
Lead Agency: Local  
Program: LUST  
MTBE Code: N/A

**SWEEPS UST:**

Name: PLACERVILLE RENT ALL INC  
Address: 511 PLACERVILLE DR  
City: PLACERVILLE  
Status: Not reported  
Comp Number: 42337  
Number: Not reported  
Board Of Equalization: 44-003020  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 09-000-042337-000001  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 2

Name: PLACERVILLE RENT ALL INC  
Address: 511 PLACERVILLE DR  
City: PLACERVILLE  
Status: Not reported  
Comp Number: 42337  
Number: Not reported  
Board Of Equalization: 44-003020  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 09-000-042337-000002  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: PLACERVILLE RENT ALL INC  
Address: 511 PLACERVILLE DR  
City: PLACERVILLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE RENT ALL INC (Continued)**

**S103891843**

Status: Active  
Comp Number: 42337  
Number: 1  
Board Of Equalization: 44-003020  
Referral Date: 07-03-91  
Action Date: 07-03-91  
Created Date: 10-13-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

**HIST UST:**

Name: CLUSIAUS RENTALS AND SALES  
Address: 511 PLACERVILLE DRIVE  
City,State,Zip: PLACERVILLE, CA 95667  
File Number: 00023581  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00023581.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Click here for Geo Tracker PDF:

**CORTESE:**

Name: PLACERVILLE RENT-ALL  
Address: 511 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0601700087  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE RENT ALL INC (Continued)**

**S103891843**

Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: PLACERVILLE RENT-ALL  
edr\_fadd1: 511 PLACERVILLE  
City,State,Zip: PLACERVILLE, CA 90000  
Region: CORTESE  
Facility County Code: 9  
Reg By: LTNKA  
Reg Id: 090106

**CERS:**

Name: PLACERVILLE RENT-ALL  
Address: 511 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 211962  
CERS ID: T0601700087  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**H64  
NE  
1/4-1/2  
0.478 mi.  
2525 ft.  
  
Relative:  
Lower  
  
Actual:  
1683 ft.**

**EXXON  
519 PLACERVILLE DR  
PLACERVILLE, CA 95628  
  
Site 3 of 3 in cluster H**

**LUST S101581254  
SWEEPS UST N/A  
HIST UST  
CA FID UST  
Cortese  
EMI  
HIST CORTESE  
CERS**

**LUST:**

Name: ONE STOP #42  
Address: 519 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0601700085](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601700085)  
Global Id: T0601700085  
Latitude: 38.7333918  
Longitude: -120.8272021  
Status: Completed - Case Closed  
Status Date: 08/26/2009  
Case Worker: Not reported  
RB Case Number: 090104  
Local Agency: EL DORADO COUNTY  
File Location: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON (Continued)**

**S101581254**

Local Case Number: Not reported  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0601700085  
Contact Type: Local Agency Caseworker  
Contact Name: ROBERT LAURITZEN  
Organization Name: EL DORADO COUNTY  
Address: 2850 Fairlane Ct., Building C  
City: Placerville  
Email: robert.lauritzen@edcgov.us  
Phone Number: Not reported

LUST:

Global Id: T0601700085  
Action Type: RESPONSE  
Date: 02/28/2008  
Action: Other Report / Document

Global Id: T0601700085  
Action Type: RESPONSE  
Date: 05/28/2004  
Action: Monitoring Report - Quarterly

Global Id: T0601700085  
Action Type: RESPONSE  
Date: 08/28/2004  
Action: Monitoring Report - Quarterly

Global Id: T0601700085  
Action Type: RESPONSE  
Date: 05/30/2003  
Action: Monitoring Report - Quarterly

Global Id: T0601700085  
Action Type: RESPONSE  
Date: 09/15/2003  
Action: Monitoring Report - Quarterly

Global Id: T0601700085  
Action Type: RESPONSE  
Date: 11/30/2003  
Action: Monitoring Report - Quarterly

Global Id: T0601700085  
Action Type: RESPONSE  
Date: 02/28/2005  
Action: Monitoring Report - Quarterly

Global Id: T0601700085  
Action Type: RESPONSE  
Date: 10/15/2004  
Action: Remedial Progress Report

Global Id: T0601700085

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON (Continued)**

**S101581254**

Action Type:	RESPONSE
Date:	11/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0601700085
Action Type:	ENFORCEMENT
Date:	06/30/2004
Action:	Meeting
Global Id:	T0601700085
Action Type:	ENFORCEMENT
Date:	03/14/2005
Action:	Meeting
Global Id:	T0601700085
Action Type:	ENFORCEMENT
Date:	08/17/2004
Action:	Staff Letter
Global Id:	T0601700085
Action Type:	ENFORCEMENT
Date:	02/09/2005
Action:	Staff Letter
Global Id:	T0601700085
Action Type:	ENFORCEMENT
Date:	02/28/2007
Action:	Staff Letter
Global Id:	T0601700085
Action Type:	ENFORCEMENT
Date:	10/16/2006
Action:	Staff Letter
Global Id:	T0601700085
Action Type:	ENFORCEMENT
Date:	08/10/2005
Action:	Meeting
Global Id:	T0601700085
Action Type:	ENFORCEMENT
Date:	08/10/2005
Action:	Site Visit / Inspection / Sampling
Global Id:	T0601700085
Action Type:	ENFORCEMENT
Date:	02/15/2005
Action:	* Verbal Communication
Global Id:	T0601700085
Action Type:	ENFORCEMENT
Date:	03/07/2005
Action:	Staff Letter
Global Id:	T0601700085
Action Type:	ENFORCEMENT
Date:	10/30/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON (Continued)**

**S101581254**

Action: Verbal Communication

Global Id: T0601700085  
Action Type: ENFORCEMENT  
Date: 04/25/2006  
Action: Staff Letter

Global Id: T0601700085  
Action Type: ENFORCEMENT  
Date: 05/31/2006  
Action: Verbal Communication

Global Id: T0601700085  
Action Type: ENFORCEMENT  
Date: 07/19/2007  
Action: Staff Letter

Global Id: T0601700085  
Action Type: ENFORCEMENT  
Date: 10/12/2007  
Action: Staff Letter

Global Id: T0601700085  
Action Type: ENFORCEMENT  
Date: 11/26/2007  
Action: Verbal Communication

Global Id: T0601700085  
Action Type: ENFORCEMENT  
Date: 02/17/2000  
Action: Staff Letter

Global Id: T0601700085  
Action Type: ENFORCEMENT  
Date: 09/25/2002  
Action: File review

Global Id: T0601700085  
Action Type: ENFORCEMENT  
Date: 12/05/2008  
Action: Site Visit / Inspection / Sampling

Global Id: T0601700085  
Action Type: ENFORCEMENT  
Date: 05/19/2008  
Action: Verbal Communication

Global Id: T0601700085  
Action Type: ENFORCEMENT  
Date: 10/07/2008  
Action: Site Visit / Inspection / Sampling

Global Id: T0601700085  
Action Type: ENFORCEMENT  
Date: 12/19/2008  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON (Continued)**

**S101581254**

Global Id:	T0601700085
Action Type:	ENFORCEMENT
Date:	02/19/2009
Action:	Staff Letter
Global Id:	T0601700085
Action Type:	ENFORCEMENT
Date:	04/09/2009
Action:	Staff Letter
Global Id:	T0601700085
Action Type:	Other
Date:	05/10/1999
Action:	Leak Discovery
Global Id:	T0601700085
Action Type:	RESPONSE
Date:	02/28/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0601700085
Action Type:	RESPONSE
Date:	02/15/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0601700085
Action Type:	RESPONSE
Date:	04/28/2006
Action:	Soil and Water Investigation Workplan
Global Id:	T0601700085
Action Type:	RESPONSE
Date:	10/31/2006
Action:	Remedial Progress Report
Global Id:	T0601700085
Action Type:	RESPONSE
Date:	01/31/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0601700085
Action Type:	RESPONSE
Date:	09/30/2007
Action:	Other Workplan
Global Id:	T0601700085
Action Type:	REMEDIATION
Date:	01/02/2003
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0601700085
Action Type:	ENFORCEMENT
Date:	08/31/2005
Action:	Staff Letter
Global Id:	T0601700085
Action Type:	ENFORCEMENT



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON (Continued)**

**S101581254**

Date: 09/18/2000  
Action: Staff Letter

Global Id: T0601700085  
Action Type: ENFORCEMENT  
Date: 11/08/2000  
Action: Staff Letter

Global Id: T0601700085  
Action Type: ENFORCEMENT  
Date: 04/14/2000  
Action: Staff Letter

Global Id: T0601700085  
Action Type: ENFORCEMENT  
Date: 07/28/2000  
Action: Staff Letter

Global Id: T0601700085  
Action Type: ENFORCEMENT  
Date: 05/10/2001  
Action: Staff Letter

Global Id: T0601700085  
Action Type: ENFORCEMENT  
Date: 01/12/2001  
Action: \* Historical Enforcement

Global Id: T0601700085  
Action Type: ENFORCEMENT  
Date: 01/12/2001  
Action: Clean-up and Abatement Order

Global Id: T0601700085  
Action Type: ENFORCEMENT  
Date: 02/25/2002  
Action: File review

Global Id: T0601700085  
Action Type: ENFORCEMENT  
Date: 09/26/2002  
Action: File review

Global Id: T0601700085  
Action Type: ENFORCEMENT  
Date: 09/27/2002  
Action: File review

Global Id: T0601700085  
Action Type: ENFORCEMENT  
Date: 04/02/2004  
Action: Staff Letter

Global Id: T0601700085  
Action Type: ENFORCEMENT  
Date: 11/21/2002  
Action: File review

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON (Continued)**

**S101581254**

Global Id: T0601700085  
Action Type: ENFORCEMENT  
Date: 08/23/2002  
Action: Clean-up and Abatement Order

Global Id: T0601700085  
Action Type: ENFORCEMENT  
Date: 03/19/2004  
Action: Meeting

Global Id: T0601700085  
Action Type: RESPONSE  
Date: 07/30/2006  
Action: Monitoring Report - Quarterly

Global Id: T0601700085  
Action Type: RESPONSE  
Date: 01/31/2006  
Action: Monitoring Report - Quarterly

Global Id: T0601700085  
Action Type: Other  
Date: 05/11/1999  
Action: Leak Reported

Global Id: T0601700085  
Action Type: RESPONSE  
Date: 05/30/2005  
Action: Monitoring Report - Quarterly

Global Id: T0601700085  
Action Type: RESPONSE  
Date: 10/31/2005  
Action: Monitoring Report - Quarterly

Global Id: T0601700085  
Action Type: ENFORCEMENT  
Date: 08/26/2009  
Action: Closure/No Further Action Letter

Global Id: T0601700085  
Action Type: RESPONSE  
Date: 05/15/2008  
Action: Monitoring Report - Quarterly

Global Id: T0601700085  
Action Type: RESPONSE  
Date: 08/30/2009  
Action: Well Destruction Report

Global Id: T0601700085  
Action Type: RESPONSE  
Date: 04/06/2009  
Action: Well Destruction Workplan

Global Id: T0601700085  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON (Continued)**

**S101581254**

Date: 08/30/2005  
Action: Monitoring Report - Quarterly

Global Id: T0601700085  
Action Type: RESPONSE  
Date: 06/30/2007  
Action: Other Report / Document

Global Id: T0601700085  
Action Type: ENFORCEMENT  
Date: 07/07/2009  
Action: Technical Correspondence / Assistance / Other

**LUST:**

Global Id: T0601700085  
Status: Open - Case Begin Date  
Status Date: 05/10/1999

Global Id: T0601700085  
Status: Open - Site Assessment  
Status Date: 05/10/1999

Global Id: T0601700085  
Status: Open - Site Assessment  
Status Date: 12/06/1999

Global Id: T0601700085  
Status: Open - Remediation  
Status Date: 10/04/2004

Global Id: T0601700085  
Status: Open - Verification Monitoring  
Status Date: 08/05/2005

Global Id: T0601700085  
Status: Open - Site Assessment  
Status Date: 04/21/2006

Global Id: T0601700085  
Status: Open - Remediation  
Status Date: 10/05/2006

Global Id: T0601700085  
Status: Open - Verification Monitoring  
Status Date: 01/02/2008

Global Id: T0601700085  
Status: Completed - Case Closed  
Status Date: 08/26/2009

**LUST REG 5:**

Name: ONE STOP #42  
Address: 519 PLACERVILLE DR  
City: PLACERVILLE  
Region: 5

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON (Continued)**

**S101581254**

Status: Remedial action (cleanup) Underway  
Case Number: 090104  
Case Type: Drinking Water Aquifer affected  
Substance: GASOLINE  
Staff Initials: PGM  
Lead Agency: Regional  
Program: LUST  
MTBE Code: 8

**SWEEPS UST:**

Name: EXXON  
Address: 519 PLACERVILLE DR  
City: PLACERVILLE  
Status: Active  
Comp Number: 238  
Number: 3  
Board Of Equalization: 44-002877  
Referral Date: 07-12-89  
Action Date: 07-12-89  
Created Date: 10-13-88  
Owner Tank Id: 34  
SWRCB Tank Id: 09-000-000238-000001  
Tank Status: A  
Capacity: 20000  
Active Date: 07-12-89  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 5

Name: EXXON  
Address: 519 PLACERVILLE DR  
City: PLACERVILLE  
Status: Active  
Comp Number: 238  
Number: 3  
Board Of Equalization: 44-002877  
Referral Date: 07-12-89  
Action Date: 07-12-89  
Created Date: 10-13-88  
Owner Tank Id: 35  
SWRCB Tank Id: 09-000-000238-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 07-12-89  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: EXXON  
Address: 519 PLACERVILLE DR  
City: PLACERVILLE  
Status: Active  
Comp Number: 238  
Number: 3  
Board Of Equalization: 44-002877

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON (Continued)**

**S101581254**

Referral Date: 07-12-89  
Action Date: 07-12-89  
Created Date: 10-13-88  
Owner Tank Id: 36  
SWRCB Tank Id: 09-000-000238-000003  
Tank Status: A  
Capacity: 10000  
Active Date: 07-12-89  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: EXXON  
Address: 519 PLACERVILLE DR  
City: PLACERVILLE  
Status: Active  
Comp Number: 238  
Number: 3  
Board Of Equalization: 44-002877  
Referral Date: 07-12-89  
Action Date: 07-12-89  
Created Date: 10-13-88  
Owner Tank Id: 37  
SWRCB Tank Id: 09-000-000238-000004  
Tank Status: A  
Capacity: 10000  
Active Date: 07-12-89  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: EXXON  
Address: 519 PLACERVILLE DR  
City: PLACERVILLE  
Status: Active  
Comp Number: 238  
Number: 3  
Board Of Equalization: 44-002877  
Referral Date: 07-12-89  
Action Date: 07-12-89  
Created Date: 10-13-88  
Owner Tank Id: 38  
SWRCB Tank Id: 09-000-000238-000005  
Tank Status: A  
Capacity: 10000  
Active Date: 07-12-89  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

**HIST UST:**

Name: MELLA OIL 42  
Address: 519 PLACERVILLE DRIVE  
City,State,Zip: PLACERVILLE, CA 95628

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON (Continued)**

**S101581254**

File Number: 00023550  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00023550.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

**CA FID UST:**

Facility ID: 09000140  
Regulated By: UTNKA  
Regulated ID: 00000238  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: Not reported  
Mail To: Not reported  
Mailing Address: 2349 RICKENBACKER WAY  
Mailing Address 2: Not reported  
Mailing City,St,Zip: PLACERVILLE 95628  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**CORTESE:**

Name: ONE STOP #42  
Address: 519 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0601700085  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON (Continued)**

**S101581254**

Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**EMI:**

Name: TESORO STORE #58353  
Address: 519 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Year: 2018  
County Code: 9  
Air Basin: MC  
Facility ID: 306  
Air District Name: ED  
SIC Code: 5541  
Air District Name: EL DORADO COUNTY AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.2941093616  
Reactive Organic Gases Tons/Yr: 0.9040648  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

Name: TESORO STORE #58353  
Address: 519 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Year: 2019  
County Code: 9  
Air Basin: MC  
Facility ID: 306  
Air District Name: ED  
SIC Code: 5541  
Air District Name: EL DORADO COUNTY AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.2941093616  
Reactive Organic Gases Tons/Yr: 0.9040648  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

**HIST CORTESE:**

edr\_fname: ONE STOP #42

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON (Continued)**

**S101581254**

edr\_fadd1: 519 PLACERVILLE  
City,State,Zip: PLACERVILLE, CA 95628  
Region: CORTесе  
Facility County Code: 9  
Reg By: LTNKA  
Reg Id: 090104

**CERS:**

Name: ONE STOP #42  
Address: 519 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 209879  
CERS ID: T0601700085  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: ROBERT LAURITZEN - EL DORADO COUNTY  
Entity Title: Not reported  
Affiliation Address: 2850 Fairlane Ct., Building C  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**65**  
**NE**  
**1/4-1/2**  
**0.497 mi.**  
**2622 ft.**

**CLIFTON & WARREN**  
**574 PLACERVILLE**  
**PLACERVILLE, CA 95667**

**LUST** **S102428140**  
**Cortese** **N/A**  
**HIST CORTесе**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**1690 ft.**

**LUST:**

Name: CLIFTON & WARREN  
Address: 574 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0601700072](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601700072)  
Global Id: T0601700072  
Latitude: 38.732458  
Longitude: -120.825413  
Status: Completed - Case Closed  
Status Date: 11/02/2000  
Case Worker: Not reported  
RB Case Number: 090091  
Local Agency: Not reported  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon  
Site History: Not reported

**LUST:**

Global Id: T0601700072  
Action Type: Other  
Date: 06/06/1996



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLIFTON & WARREN (Continued)**

**S102428140**

Action: Leak Discovery

Global Id: T0601700072  
Action Type: ENFORCEMENT  
Date: 07/12/2000  
Action: Staff Letter

Global Id: T0601700072  
Action Type: ENFORCEMENT  
Date: 08/19/1999  
Action: Staff Letter

Global Id: T0601700072  
Action Type: ENFORCEMENT  
Date: 11/02/2000  
Action: Closure/No Further Action Letter

Global Id: T0601700072  
Action Type: Other  
Date: 06/06/1996  
Action: Leak Reported

**LUST:**

Global Id: T0601700072  
Status: Open - Case Begin Date  
Status Date: 06/06/1996

Global Id: T0601700072  
Status: Open - Site Assessment  
Status Date: 06/06/1996

Global Id: T0601700072  
Status: Open - Site Assessment  
Status Date: 11/03/1999

Global Id: T0601700072  
Status: Completed - Case Closed  
Status Date: 11/02/2000

**LUST REG 5:**

Name: CLIFTON & WARREN  
Address: 574 PLACERVILLE DR  
City: PLACERVILLE  
Region: 5  
Status: Case Closed  
Case Number: 090091  
Case Type: Drinking Water Aquifer affected  
Substance: HYDROCARBONS  
Staff Initials: PGM  
Lead Agency: Regional  
Program: LUST  
MTBE Code: 1

**CORTESE:**

Name: CLIFTON & WARREN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLIFTON & WARREN (Continued)**

**S102428140**

Address: 574 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0601700072  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: CLIFTON & WARREN  
edr\_fadd1: 574 PLACERVILLE  
City,State,Zip: PLACERVILLE, CA 95667  
Region: CORTESE  
Facility County Code: 9  
Reg By: LTNKA  
Reg Id: 090091

**CERS:**

Name: CLIFTON & WARREN  
Address: 574 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 236707  
CERS ID: T0601700072  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
PLACERVILLE	S106230284	CALTRANS - HIGHWAY 50	CANAL ST AND ALONG FORNI RD EA		CPS-SLIC
PLACERVILLE	S116165445	SHAW MINE, NEAR INDIAN CREEK RANCH	NEAR HIGHWAY 50 & EL DORADO RO	95667	ENVIROSTOR

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

### *Lists of Federal NPL (Superfund) sites*

#### NPL: National Priority List

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

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 03/02/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Quarterly

#### NPL Site Boundaries

##### Sources:

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 03/02/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Quarterly

#### NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***Lists of Federal Delisted NPL sites***

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: N/A  
Last EDR Contact: 03/02/2022  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: Quarterly

## ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 06/24/2021  
Date Made Active in Reports: 09/20/2021  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 12/29/2021  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 03/02/2022  
Next Scheduled EDR Contact: 04/25/2022  
Data Release Frequency: Quarterly

## ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 800-424-9346
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 03/02/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2021	Source: EPA
Date Data Arrived at EDR: 09/15/2021	Telephone: 800-424-9346
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 03/02/2022
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA TSD facilities***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 03/02/2022
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA generators***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 03/02/2022
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 03/02/2022
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

## RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 03/02/2022
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

## ***Federal institutional controls / engineering controls registries***

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 11/15/2021	Source: Department of the Navy
Date Data Arrived at EDR: 11/16/2021	Telephone: 843-820-7326
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/07/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/23/2022
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2021

Source: National Response Center, United States Coast Guard

Date Data Arrived at EDR: 03/01/2022

Telephone: 202-267-2180

Date Made Active in Reports: 03/10/2022

Last EDR Contact: 03/01/2022

Number of Days to Update: 9

Next Scheduled EDR Contact: 04/04/2022

Data Release Frequency: Quarterly

## ***Lists of state- and tribal (Superfund) equivalent sites***

RESPONSE: State Response Sites

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

Date of Government Version: 10/25/2021

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 10/26/2021

Telephone: 916-323-3400

Date Made Active in Reports: 01/14/2022

Last EDR Contact: 01/25/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 05/09/2022

Data Release Frequency: Quarterly

## ***Lists of state- and tribal hazardous waste facilities***

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/25/2021

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 10/26/2021

Telephone: 916-323-3400

Date Made Active in Reports: 01/14/2022

Last EDR Contact: 01/25/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 05/09/2022

Data Release Frequency: Quarterly

## ***Lists of state and tribal landfills and solid waste disposal facilities***

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an 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: 11/08/2021

Source: Department of Resources Recycling and Recovery

Date Data Arrived at EDR: 11/09/2021

Telephone: 916-341-6320

Date Made Active in Reports: 01/28/2022

Last EDR Contact: 02/08/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 05/23/2022

Data Release Frequency: Quarterly

## ***Lists of state and tribal leaking storage tanks***



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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 REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005  
Date Data Arrived at EDR: 06/07/2005  
Date Made Active in Reports: 06/29/2005  
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)  
Telephone: 760-241-7365  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001  
Date Data Arrived at EDR: 02/28/2001  
Date Made Active in Reports: 03/29/2001  
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-3769  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## LUST REG 2: Fuel Leak List

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

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## LUST REG 4: Underground Storage Tank Leak List

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

## LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/06/2021  
Date Data Arrived at EDR: 12/07/2021  
Date Made Active in Reports: 02/23/2022  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 03/08/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Quarterly

## 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 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

## 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: 10/12/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/08/2022  
Number of Days to Update: 85

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 01/18/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/12/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/08/2022  
Number of Days to Update: 85

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 01/18/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 11/15/2021	Telephone: 312-886-7439
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

## INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6271
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2021	Source: EPA Region 7
Date Data Arrived at EDR: 11/15/2021	Telephone: 913-551-7003
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-6597
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-8677
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

## CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 12/06/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

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

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

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

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 6L: SLIC Sites

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

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 7: SLIC List

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

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

## ***Lists of state and tribal registered storage tanks***

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 02/01/2022  
Number of Days to Update: 88

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 02/07/2022  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Varies

### UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2021  
Date Data Arrived at EDR: 12/07/2021  
Date Made Active in Reports: 03/02/2022  
Number of Days to Update: 85

Source: State Water Resources Control Board  
Telephone: 916-327-7844  
Last EDR Contact: 03/08/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Varies

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/06/2021  
Date Data Arrived at EDR: 12/07/2021  
Date Made Active in Reports: 02/23/2022  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/08/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Varies

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/06/2021  
Date Data Arrived at EDR: 12/07/2021  
Date Made Active in Reports: 02/23/2022  
Number of Days to Update: 78

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 03/08/2022  
Next Scheduled EDR Contact: 06/20/2022  
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: 07/06/2016  
Date Data Arrived at EDR: 07/12/2016  
Date Made Active in Reports: 09/19/2016  
Number of Days to Update: 69

Source: California Environmental Protection Agency  
Telephone: 916-327-5092  
Last EDR Contact: 03/10/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Varies

## INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/12/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/08/2022  
Number of Days to Update: 85

Source: EPA Region 9  
Telephone: 415-972-3368  
Last EDR Contact: 01/18/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/12/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/08/2022  
Number of Days to Update: 85

Source: EPA Region 8  
Telephone: 303-312-6137  
Last EDR Contact: 01/18/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/12/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/08/2022  
Number of Days to Update: 85

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 01/18/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/14/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 11/15/2021	Telephone: 617-918-1313
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021	Source: EPA Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-6136
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 02/09/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-7591
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

## INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-9424
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

## ***Lists of state and tribal voluntary cleanup sites***

### VCP: Voluntary Cleanup Program Properties

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/25/2021  
Date Data Arrived at EDR: 10/26/2021  
Date Made Active in Reports: 01/14/2022  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/25/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: Quarterly

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 07/08/2021  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015  
Date Data Arrived at EDR: 09/29/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 142

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 12/14/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Varies

## ***Lists of state and tribal brownfield sites***

### BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/15/2021  
Date Data Arrived at EDR: 12/16/2021  
Date Made Active in Reports: 03/03/2022  
Number of Days to Update: 77

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 12/16/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Quarterly

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

#### US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 02/23/2022  
Date Data Arrived at EDR: 03/10/2022  
Date Made Active in Reports: 03/10/2022  
Number of Days to Update: 0

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 03/15/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Semi-Annually

### ***Local Lists of Landfill / Solid Waste Disposal Sites***

#### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 01/24/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/06/2021  
Date Data Arrived at EDR: 12/07/2021  
Date Made Active in Reports: 02/23/2022  
Number of Days to Update: 78

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 03/08/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 09/14/2021  
Date Data Arrived at EDR: 11/11/2021  
Date Made Active in Reports: 11/23/2021  
Number of Days to Update: 12

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 02/17/2022  
Next Scheduled EDR Contact: 05/23/2022  
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 01/24/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: Varies

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
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

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Local Lists of Hazardous waste / Contaminated Sites

### US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 11/16/2021	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 11/18/2021	Telephone: 202-307-1000
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: No Update Planned

### HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### SCH: School Property Evaluation Program

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

Date of Government Version: 10/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/26/2021	Telephone: 916-323-3400
Date Made Active in Reports: 01/14/2022	Last EDR Contact: 01/25/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/09/2022
	Data Release Frequency: Quarterly

### CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Varies

### CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 10/18/2021	Source: CalEPA
Date Data Arrived at EDR: 10/19/2021	Telephone: 916-323-2514
Date Made Active in Reports: 01/12/2022	Last EDR Contact: 01/19/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Quarterly

### TOXIC PITS: Toxic Pits Cleanup Act Sites

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## US CDL: Clandestine Drug Labs

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

Date of Government Version: 11/16/2021  
Date Data Arrived at EDR: 11/18/2021  
Date Made Active in Reports: 02/08/2022  
Number of Days to Update: 82

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/23/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Quarterly

## AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 12/10/2021  
Date Made Active in Reports: 02/25/2022  
Number of Days to Update: 77

Source: State Water Resources Control Board  
Telephone: 916-341-5455  
Last EDR Contact: 03/11/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Varies

## PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/06/2021  
Date Data Arrived at EDR: 12/07/2021  
Date Made Active in Reports: 02/23/2022  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/08/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Varies

## Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 11/04/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 80

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/18/2021  
Date Data Arrived at EDR: 10/19/2021  
Date Made Active in Reports: 01/12/2022  
Number of Days to Update: 85

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 01/19/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Quarterly

## CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## **Local Land Records**

### LIENS: Environmental Liens Listing

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

Date of Government Version: 02/24/2022  
Date Data Arrived at EDR: 02/25/2022  
Date Made Active in Reports: 03/09/2022  
Number of Days to Update: 12

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 03/02/2022  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 11/30/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 11/30/2021	Telephone: 916-323-3400
Date Made Active in Reports: 02/16/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

### **HMIRS: Hazardous Materials Information Reporting System**

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

Date of Government Version: 12/15/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/16/2021	Telephone: 202-366-4555
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 12/16/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

### **CHMIRS: California Hazardous Material Incident Report System**

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 09/30/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 10/19/2021	Telephone: 916-845-8400
Date Made Active in Reports: 01/12/2022	Last EDR Contact: 01/19/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Semi-Annually

### **LDS: Land Disposal Sites Listing (GEOTRACKER)**

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/06/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Quarterly

### **MCS: Military Cleanup Sites Listing (GEOTRACKER)**

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/06/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## Other Ascertainable Records

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

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 03/02/2022
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 10/26/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 11/16/2021	Telephone: 202-528-4285
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/15/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/30/2022
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

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

Date of Government Version: 06/07/2021	Source: USGS
Date Data Arrived at EDR: 07/13/2021	Telephone: 888-275-8747
Date Made Active in Reports: 03/09/2022	Last EDR Contact: 03/02/2022
Number of Days to Update: 239	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: Varies

### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 01/07/2022
Number of Days to Update: 574	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 02/08/2022  
Next Scheduled EDR Contact: 05/23/2022  
Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 09/13/2021  
Date Data Arrived at EDR: 09/15/2021  
Date Made Active in Reports: 09/28/2021  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 12/17/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 02/01/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 02/03/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/17/2020  
Date Made Active in Reports: 09/10/2020  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 12/17/2021  
Next Scheduled EDR Contact: 03/28/2022  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 02/18/2022  
Next Scheduled EDR Contact: 05/30/2022  
Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

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

Date of Government Version: 10/18/2021  
Date Data Arrived at EDR: 10/20/2021  
Date Made Active in Reports: 01/10/2022  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 01/19/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Annually

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 03/02/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Annually

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/12/2021  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 01/18/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 202-564-6023
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 03/02/2022
Number of Days to Update: 22	Next Scheduled EDR Contact: 05/16/2022
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 01/07/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 12/29/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Quarterly

## FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

## FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/29/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/24/2021	Telephone: 301-415-7169
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2020	Source: Department of Energy
Date Data Arrived at EDR: 11/30/2021	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 02/28/2022
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/04/2022
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/16/2022
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 12/27/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 01/24/2022  
Next Scheduled EDR Contact: 05/08/2022  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2021  
Date Data Arrived at EDR: 10/13/2021  
Date Made Active in Reports: 01/10/2022  
Number of Days to Update: 89

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 01/03/2022  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 09/15/2021  
Date Made Active in Reports: 12/14/2021  
Number of Days to Update: 90

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 03/02/2022  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 01/04/2022  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021  
Date Data Arrived at EDR: 07/27/2021  
Date Made Active in Reports: 10/22/2021  
Number of Days to Update: 87

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 01/31/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 02/17/2022  
Next Scheduled EDR Contact: 05/30/2022  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 05/03/2022  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 07/01/2021  
Date Made Active in Reports: 09/28/2021  
Number of Days to Update: 89

Source: DOL, Mine Safety & Health Administration  
Telephone: 202-693-9424  
Last EDR Contact: 03/14/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Quarterly

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/02/2021  
Date Data Arrived at EDR: 11/22/2021  
Date Made Active in Reports: 02/14/2022  
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 02/23/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

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

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

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/14/2021  
Date Data Arrived at EDR: 12/15/2021  
Date Made Active in Reports: 03/10/2022  
Number of Days to Update: 85

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 03/04/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/04/2021  
Date Data Arrived at EDR: 11/22/2021  
Date Made Active in Reports: 02/25/2022  
Number of Days to Update: 95

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 02/28/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 01/11/2022  
Date Made Active in Reports: 02/14/2022  
Number of Days to Update: 34

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 01/11/2022  
Next Scheduled EDR Contact: 04/25/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 02/22/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 01/01/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/04/2022	Telephone: 202-564-2280
Date Made Active in Reports: 01/10/2022	Last EDR Contact: 01/04/2022
Number of Days to Update: 6	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Quarterly

## FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 11/15/2021	Source: EPA
Date Data Arrived at EDR: 11/15/2021	Telephone: 800-385-6164
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 02/17/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/30/2022
	Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/16/2021	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/16/2021	Telephone: 916-323-3400
Date Made Active in Reports: 03/03/2022	Last EDR Contact: 12/16/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 02/08/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/23/2022
	Data Release Frequency: Varies

## DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/29/2021  
Date Data Arrived at EDR: 11/29/2021  
Date Made Active in Reports: 02/14/2022  
Number of Days to Update: 77

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Varies

**DRYCLEAN SOUTH COAST:** South Coast Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 11/17/2021  
Date Data Arrived at EDR: 11/18/2021  
Date Made Active in Reports: 02/07/2022  
Number of Days to Update: 81

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 02/17/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Varies

**DRYCLEANERS:** Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021  
Date Data Arrived at EDR: 09/01/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 79

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 02/07/2022  
Next Scheduled EDR Contact: 06/13/2022  
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: 12/31/2019  
Date Data Arrived at EDR: 06/10/2021  
Date Made Active in Reports: 08/27/2021  
Number of Days to Update: 78

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 12/17/2021  
Next Scheduled EDR Contact: 03/28/2022  
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: 11/10/2021  
Date Data Arrived at EDR: 11/11/2021  
Date Made Active in Reports: 02/03/2022  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 03/03/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

**Financial Assurance 1:** Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/05/2021  
Date Data Arrived at EDR: 10/06/2021  
Date Made Active in Reports: 12/29/2021  
Number of Days to Update: 84

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

**Financial Assurance 2:** Financial Assurance Information Listing

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/18/2021  
Date Data Arrived at EDR: 11/19/2021  
Date Made Active in Reports: 02/07/2022  
Number of Days to Update: 80

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 02/17/2022  
Next Scheduled EDR Contact: 05/23/2022  
Data Release Frequency: Varies

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 04/15/2020  
Date Made Active in Reports: 07/02/2020  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 01/07/2022  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/15/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/03/2022  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 02/15/2022  
Next Scheduled EDR Contact: 05/30/2022  
Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/15/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/03/2022  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/15/2022  
Next Scheduled EDR Contact: 05/30/2022  
Data Release Frequency: Quarterly

## HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 10/04/2021  
Date Data Arrived at EDR: 10/05/2021  
Date Made Active in Reports: 12/22/2021  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 01/04/2022  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MINES: Mines Site Location Listing

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

Date of Government Version: 12/06/2021	Source: Department of Conservation
Date Data Arrived at EDR: 12/07/2021	Telephone: 916-322-1080
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Quarterly

## MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 11/18/2021	Source: Department of Public Health
Date Data Arrived at EDR: 11/30/2021	Telephone: 916-558-1784
Date Made Active in Reports: 02/17/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/09/2021	Telephone: 916-445-9379
Date Made Active in Reports: 01/27/2022	Last EDR Contact: 02/08/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/23/2022
	Data Release Frequency: Quarterly

## PEST LIC: Pesticide Regulation Licenses Listing

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

Date of Government Version: 11/30/2021	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 11/30/2021	Telephone: 916-445-4038
Date Made Active in Reports: 02/17/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 11/29/2021	Source: Department of Conservation
Date Data Arrived at EDR: 11/29/2021	Telephone: 916-323-3836
Date Made Active in Reports: 02/11/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 12/13/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/14/2021	Telephone: 916-445-3846
Date Made Active in Reports: 03/03/2022	Last EDR Contact: 03/10/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/27/2022
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UIC: UIC Listing

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

Date of Government Version: 12/03/2021	Source: Department of Conservation
Date Data Arrived at EDR: 12/07/2021	Telephone: 916-445-2408
Date Made Active in Reports: 02/24/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/06/2021	Source: State Water Resource Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/01/2021	Telephone: 559-445-5577
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 01/07/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 02/11/2022
Number of Days to Update: 9	Next Scheduled EDR Contact: 05/30/2022
	Data Release Frequency: No Update Planned

## WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 12/14/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/06/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/06/2021  
Date Data Arrived at EDR: 12/07/2021  
Date Made Active in Reports: 02/23/2022  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/08/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Varies

## WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/06/2021  
Date Data Arrived at EDR: 12/07/2021  
Date Made Active in Reports: 02/23/2022  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 03/08/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Quarterly

## CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/30/2021  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/16/2022  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 02/28/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/18/2021  
Date Data Arrived at EDR: 10/19/2021  
Date Made Active in Reports: 01/12/2022  
Number of Days to Update: 85

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 01/19/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/06/2021  
Date Data Arrived at EDR: 12/07/2021  
Date Made Active in Reports: 02/23/2022  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/08/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/06/2021  
Date Data Arrived at EDR: 12/07/2021  
Date Made Active in Reports: 02/23/2022  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/08/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/06/2021  
Date Data Arrived at EDR: 12/07/2021  
Date Made Active in Reports: 02/23/2022  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/08/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/06/2021  
Date Data Arrived at EDR: 12/07/2021  
Date Made Active in Reports: 02/23/2022  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/08/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Varies

## WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/06/2021  
Date Data Arrived at EDR: 12/07/2021  
Date Made Active in Reports: 02/23/2022  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/08/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Varies

## HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/13/2021  
Date Data Arrived at EDR: 07/14/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 84

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Varies

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 12/29/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Varies

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 12/29/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014

Date Data Arrived at EDR: 01/06/2015

Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496

Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/18/2022

Data Release Frequency: Semi-Annually

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018

Date Data Arrived at EDR: 10/21/2019

Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533

Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/06/2022

Data Release Frequency: Varies

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc.

Telephone: N/A

Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc.

Telephone: N/A

Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 12/28/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 09/30/2021  
Date Data Arrived at EDR: 10/01/2021  
Date Made Active in Reports: 12/15/2021  
Number of Days to Update: 75

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 12/28/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 11/01/2021  
Date Data Arrived at EDR: 11/02/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 83

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

## BUTTE COUNTY:

### CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 12/28/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 09/15/2021  
Date Data Arrived at EDR: 09/16/2021  
Date Made Active in Reports: 12/09/2021  
Number of Days to Update: 84

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 12/28/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

### SL CONTRA COSTA: Site List

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

Date of Government Version: 10/22/2021  
Date Data Arrived at EDR: 10/26/2021  
Date Made Active in Reports: 01/19/2022  
Number of Days to Update: 85

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 01/24/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 10/01/2021  
Date Data Arrived at EDR: 11/02/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 01/24/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 11/30/2021  
Date Data Arrived at EDR: 12/01/2021  
Date Made Active in Reports: 02/16/2022  
Number of Days to Update: 77

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 02/07/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

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

Date of Government Version: 06/28/2021  
Date Data Arrived at EDR: 12/21/2021  
Date Made Active in Reports: 03/03/2022  
Number of Days to Update: 72

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 12/21/2021  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 88

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 02/11/2022  
Next Scheduled EDR Contact: 05/30/2022  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 10/18/2021  
Date Data Arrived at EDR: 10/20/2021  
Date Made Active in Reports: 01/12/2022  
Number of Days to Update: 84

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

## INYO COUNTY:

### CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 02/11/2022  
Next Scheduled EDR Contact: 05/30/2022  
Data Release Frequency: Varies

## KERN COUNTY:

### CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 11/10/2021  
Date Data Arrived at EDR: 11/12/2021  
Date Made Active in Reports: 02/02/2022  
Number of Days to Update: 82

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 11/10/2021  
Date Data Arrived at EDR: 11/12/2021  
Date Made Active in Reports: 02/02/2022  
Number of Days to Update: 82

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/14/2021  
Number of Days to Update: 78

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 03/10/2022  
Next Scheduled EDR Contact: 05/30/2022  
Data Release Frequency: Varies

## LAKE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 11/04/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 80

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 01/10/2022  
Next Scheduled EDR Contact: 04/25/2022  
Data Release Frequency: Varies

## LASSEN COUNTY:

### CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 80

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 03/10/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 03/10/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/14/2021  
Date Data Arrived at EDR: 10/19/2021  
Date Made Active in Reports: 01/13/2022  
Number of Days to Update: 86

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/08/2021  
Date Data Arrived at EDR: 10/08/2021  
Date Made Active in Reports: 12/29/2021  
Number of Days to Update: 82

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 01/11/2022  
Next Scheduled EDR Contact: 04/25/2022  
Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021  
Date Data Arrived at EDR: 02/18/2021  
Date Made Active in Reports: 05/10/2021  
Number of Days to Update: 81

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 01/07/2022  
Next Scheduled EDR Contact: 04/25/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/16/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Varies

## LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 10/12/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 10/13/2021	Telephone: 626-458-6973
Date Made Active in Reports: 01/04/2022	Last EDR Contact: 01/07/2022
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: No Update Planned

## LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Varies

## LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 09/14/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 89	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

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

Date of Government Version: 05/26/2021	Source: Community Health Services
Date Data Arrived at EDR: 07/09/2021	Telephone: 323-890-7806
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 04/24/2022
	Data Release Frequency: Annually

## UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 01/07/2022
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank  
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 01/13/2022
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/28/2021	Telephone: 310-618-2973
Date Made Active in Reports: 07/13/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 02/11/2022
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/30/2022
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 12/20/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database  
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021	Source: Department of Public Health
Date Data Arrived at EDR: 11/18/2021	Telephone: 707-463-4466
Date Made Active in Reports: 11/22/2021	Last EDR Contact: 02/17/2022
Number of Days to Update: 4	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Annually

MERCED COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 11/24/2021  
Date Data Arrived at EDR: 11/29/2021  
Date Made Active in Reports: 02/11/2022  
Number of Days to Update: 74

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 02/11/2022  
Next Scheduled EDR Contact: 05/30/2022  
Data Release Frequency: Varies

## MONO COUNTY:

### CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 03/04/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021  
Date Data Arrived at EDR: 10/06/2021  
Date Made Active in Reports: 12/29/2021  
Number of Days to Update: 84

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 01/07/2022  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: Varies

## NAPA COUNTY:

### LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 02/17/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 02/17/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List CUPA facility list.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/26/2021  
Date Data Arrived at EDR: 10/27/2021  
Date Made Active in Reports: 01/20/2022  
Number of Days to Update: 85

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 01/24/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: Varies

## ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups  
Petroleum and non-petroleum spills.

Date of Government Version: 10/08/2021  
Date Data Arrived at EDR: 11/04/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 81

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 01/31/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/08/2021  
Date Data Arrived at EDR: 11/02/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 83

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 01/31/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/29/2021  
Date Data Arrived at EDR: 10/29/2021  
Date Made Active in Reports: 01/20/2022  
Number of Days to Update: 83

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Quarterly

## PLACER COUNTY:

MS PLACER: Master List of Facilities  
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/01/2021  
Date Data Arrived at EDR: 12/02/2021  
Date Made Active in Reports: 02/25/2022  
Number of Days to Update: 85

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List  
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

## RIVERSIDE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 09/29/2021  
Date Data Arrived at EDR: 09/30/2021  
Date Made Active in Reports: 12/14/2021  
Number of Days to Update: 75

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 03/14/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Quarterly

## UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 09/29/2021  
Date Data Arrived at EDR: 09/30/2021  
Date Made Active in Reports: 12/15/2021  
Number of Days to Update: 76

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 03/14/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 06/18/2021  
Date Data Arrived at EDR: 09/28/2021  
Date Made Active in Reports: 12/14/2021  
Number of Days to Update: 77

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 12/29/2021  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: Quarterly

### ML SACRAMENTO: Master Hazardous Materials Facility List

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

Date of Government Version: 08/02/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 11/02/2021  
Number of Days to Update: 90

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 12/29/2021  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 80

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2021  
Date Data Arrived at EDR: 12/02/2021  
Date Made Active in Reports: 02/17/2022  
Number of Days to Update: 77

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 01/31/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 11/30/2021  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/16/2022  
Number of Days to Update: 78

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 02/28/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Quarterly

### LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/08/2021  
Number of Days to Update: 77

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 02/25/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021  
Date Data Arrived at EDR: 10/19/2021  
Date Made Active in Reports: 01/13/2022  
Number of Days to Update: 86

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

### SAN DIEGO CO SAM: Environmental Case Listing

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

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

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/03/2022  
Date Data Arrived at EDR: 02/04/2022  
Date Made Active in Reports: 02/11/2022  
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

## LUST SAN FRANCISCO: Local Oversight Facilities

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

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

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: No Update Planned

## UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/10/2021  
Date Data Arrived at EDR: 11/11/2021  
Date Made Active in Reports: 02/02/2022  
Number of Days to Update: 83

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

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

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 35

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 03/10/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/15/2021  
Date Data Arrived at EDR: 11/16/2021  
Date Made Active in Reports: 02/03/2022  
Number of Days to Update: 79

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 02/11/2022  
Next Scheduled EDR Contact: 05/23/2022  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 03/11/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 03/02/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 02/11/2022  
Next Scheduled EDR Contact: 05/30/2022  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/19/2021  
Date Data Arrived at EDR: 11/22/2021  
Date Made Active in Reports: 02/07/2022  
Number of Days to Update: 77

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 02/11/2022  
Next Scheduled EDR Contact: 05/30/2022  
Data Release Frequency: Varies

### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 02/17/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: No Update Planned

### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 01/26/2021  
Number of Days to Update: 82

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 02/11/2022  
Next Scheduled EDR Contact: 05/30/2022  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 02/11/2022  
Next Scheduled EDR Contact: 05/30/2022  
Data Release Frequency: Varies

## SOLANO COUNTY:

### LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021  
Date Data Arrived at EDR: 09/16/2021  
Date Made Active in Reports: 12/09/2021  
Number of Days to Update: 84

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021  
Date Data Arrived at EDR: 07/06/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 12/14/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Varies

### LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 09/24/2021  
Number of Days to Update: 86

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 12/14/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 11/09/2021  
Date Data Arrived at EDR: 11/11/2021  
Date Made Active in Reports: 02/02/2022  
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 01/10/2022  
Next Scheduled EDR Contact: 04/25/2022  
Data Release Frequency: Varies

## SUTTER COUNTY:

### UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2021  
Date Data Arrived at EDR: 11/29/2021  
Date Made Active in Reports: 02/11/2022  
Number of Days to Update: 74

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 01/13/2021  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 04/06/2021  
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 03/08/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 10/18/2021  
Date Data Arrived at EDR: 10/20/2021  
Date Made Active in Reports: 01/13/2022  
Number of Days to Update: 85

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 04/26/2021  
Date Data Arrived at EDR: 04/28/2021  
Date Made Active in Reports: 07/13/2021  
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

## VENTURA COUNTY:

### BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/29/2021  
Date Data Arrived at EDR: 10/26/2021  
Date Made Active in Reports: 01/13/2022  
Number of Days to Update: 79

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 01/18/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Quarterly

### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 12/20/2021  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: No Update Planned

### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 02/07/2022  
Next Scheduled EDR Contact: 05/23/2022  
Data Release Frequency: No Update Planned

### MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/29/2021  
Date Data Arrived at EDR: 10/21/2021  
Date Made Active in Reports: 01/13/2022  
Number of Days to Update: 84

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 01/18/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Quarterly

### UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/29/2021  
Date Data Arrived at EDR: 12/07/2021  
Date Made Active in Reports: 02/24/2022  
Number of Days to Update: 79

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 03/08/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Quarterly

## YOLO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST YOLO: Underground Storage Tank Comprehensive Facility Report  
Underground storage tank sites located in Yolo county.

Date of Government Version: 09/23/2021	Source: Yolo County Department of Health
Date Data Arrived at EDR: 09/28/2021	Telephone: 530-666-8646
Date Made Active in Reports: 12/15/2021	Last EDR Contact: 12/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List  
CUPA facility listing for Yuba County.

Date of Government Version: 10/26/2021	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 10/27/2021	Telephone: 530-749-7523
Date Made Active in Reports: 01/20/2022	Last EDR Contact: 01/24/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/09/2022
	Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/11/2021	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 11/12/2021	Telephone: 860-424-3375
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 02/11/2022
Number of Days to Update: 81	Next Scheduled EDR Contact: 05/23/2022
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 01/07/2022
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/29/2021	Telephone: 518-402-8651
Date Made Active in Reports: 01/19/2022	Last EDR Contact: 01/28/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/09/2022
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 01/10/2022  
Next Scheduled EDR Contact: 04/25/2022  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/18/2022  
Number of Days to Update: 80

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 02/14/2022  
Next Scheduled EDR Contact: 05/30/2022  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 03/02/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

## Electric Power Transmission Line Data

Source: Endeavor Business Media

This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

**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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

### STREET AND ADDRESS INFORMATION

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

212 ARMORY DR HOUSING  
212 ARMORY DRIVE  
PLACERVILLE, CA 95667

### TARGET PROPERTY COORDINATES

Latitude (North):	38.727472 - 38° 43' 38.90"
Longitude (West):	120.833637 - 120° 50' 1.09"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	688321.3
UTM Y (Meters):	4288555.0
Elevation:	1789 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	12012303 PLACERVILLE, CA
Version Date:	2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

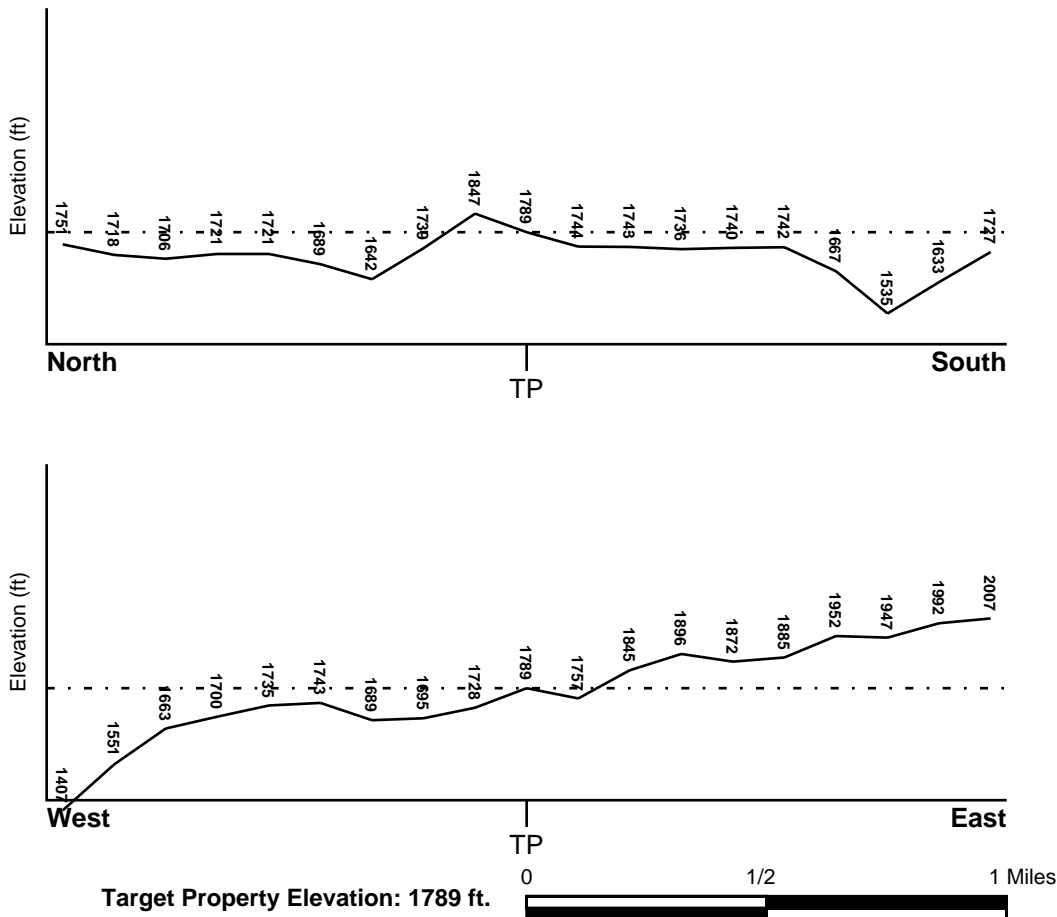
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WNW

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06017C0752E	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06017C0775E	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
PLACERVILLE	YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### **Site-Specific Hydrogeological Data\*:**

Search Radius:	1.25 miles
Status:	Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

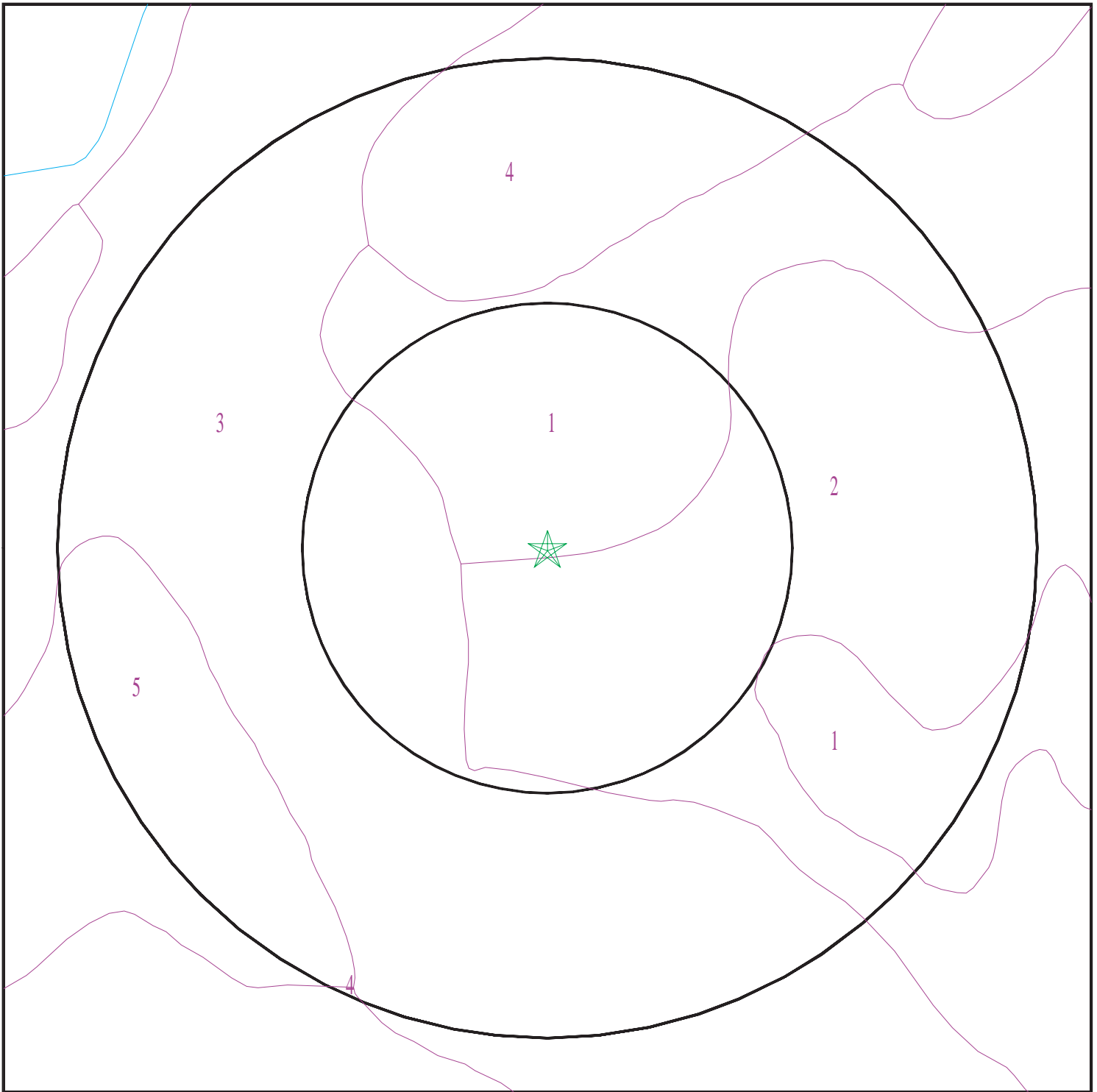
Era: Mesozoic  
System: Jurassic  
Series: Jurassic  
Code: Jg (*decoded above as Era, System & Series*)

#### **GEOLOGIC AGE IDENTIFICATION**

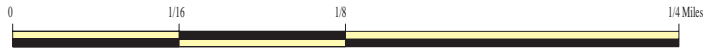
Category: Jurassic granitic rocks

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 - 6898732.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: 212 Armory Dr Housing  
ADDRESS: 212 Armory Drive  
Placerville CA 95667  
LAT/LONG: 38.727472 / 120.833637

CLIENT: NCE  
CONTACT: Catrina Vaz  
INQUIRY #: 6898732.2s  
DATE: March 15, 2022 3:23 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

### Soil Map ID: 1

Soil Component Name: BOOMER

Soil Surface Texture: gravelly loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	gravelly loam	Not reported	Not reported	Max: Min:	Max: Min:
2	12 inches	51 inches	gravelly sandy clay loam	Not reported	Not reported	Max: Min:	Max: Min:
3	51 inches	55 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 2

Soil Component Name: BOOMER

Soil Surface Texture: gravelly loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	gravelly loam	Not reported	Not reported	Max: Min:	Max: Min:
2	12 inches	51 inches	gravelly sandy clay loam	Not reported	Not reported	Max: Min:	Max: Min:
3	51 inches	55 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 3

Soil Component Name: DIAMOND SPRINGS

Soil Surface Texture: very 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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	very fine sandy loam	Not reported	Not reported	Max: Min:	Max: Min:
2	9 inches	35 inches	clay loam	Not reported	Not reported	Max: Min:	Max: Min:

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
3	35 inches	40 inches	sandy clay loam	Not reported	Not reported	Max: Min:	Max: Min:
4	40 inches	44 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 4

Soil Component Name: DIAMOND SPRINGS

Soil Surface Texture: very 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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	very fine sandy loam	Not reported	Not reported	Max: Min:	Max: Min:
2	9 inches	35 inches	clay loam	Not reported	Not reported	Max: Min:	Max: Min:
3	35 inches	40 inches	sandy clay loam	Not reported	Not reported	Max: Min:	Max: Min:
4	40 inches	44 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:



# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 5**

Soil Component Name: DIAMOND SPRINGS

Soil Surface Texture: very 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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	very fine sandy loam	Not reported	Not reported	Max: Min:	Max: Min:
2	9 inches	35 inches	clay loam	Not reported	Not reported	Max: Min:	Max: Min:
3	35 inches	40 inches	sandy clay loam	Not reported	Not reported	Max: Min:	Max: Min:
4	40 inches	44 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

**LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

**WELL SEARCH DISTANCE INFORMATION**

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	CAEDF0000081093	1/8 - 1/4 Mile SW
A2	CAEDF0000126979	1/8 - 1/4 Mile SW
A3	CAEDF0000029626	1/8 - 1/4 Mile SW
A4	CAEDF0000106352	1/8 - 1/4 Mile SW
A5	CAEDF0000013039	1/8 - 1/4 Mile SW
A6	CAEDF0000131530	1/8 - 1/4 Mile SW
A7	CAEDF0000012786	1/8 - 1/4 Mile SW
A8	CAEDF0000114092	1/8 - 1/4 Mile SW
A9	CAEDF0000138649	1/8 - 1/4 Mile SW
A10	CAEDF0000006221	1/8 - 1/4 Mile SW
A11	CAEDF0000129055	1/8 - 1/4 Mile SW
B12	CAEDF0000127600	1/2 - 1 Mile NE
B13	CAEDF0000084344	1/2 - 1 Mile NE
B14	CAEDF0000019198	1/2 - 1 Mile NE
B15	CAEDF0000126231	1/2 - 1 Mile NE
B16	CAEDF0000055657	1/2 - 1 Mile NE
B17	CAEDF0000081898	1/2 - 1 Mile NE
B18	CAEDF0000091519	1/2 - 1 Mile NE
B19	CAEDF0000112485	1/2 - 1 Mile NE
B20	CAEDF0000084206	1/2 - 1 Mile NE
B21	CAEDF0000075174	1/2 - 1 Mile NE
B22	CAEDF0000126686	1/2 - 1 Mile NE
B23	CAEDF0000093739	1/2 - 1 Mile NE
B24	CAEDF0000036935	1/2 - 1 Mile NE
B25	CAEDF0000040975	1/2 - 1 Mile NE
B26	CAEDF0000099804	1/2 - 1 Mile NE
B27	CAEDF0000126491	1/2 - 1 Mile NE
B28	CAEDF0000076071	1/2 - 1 Mile NE
B29	CAEDF0000064987	1/2 - 1 Mile NE
B30	CAEDF0000141260	1/2 - 1 Mile NE
B31	CAEDF0000044262	1/2 - 1 Mile NE
C32	CAEDF0000004720	1/2 - 1 Mile NE
C33	CAEDF0000092438	1/2 - 1 Mile NE
C34	CAEDF0000084883	1/2 - 1 Mile NE
C35	CAEDF0000120601	1/2 - 1 Mile NE
36	CAGAMA000000328	1/2 - 1 Mile WSW

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

MAP ID

37

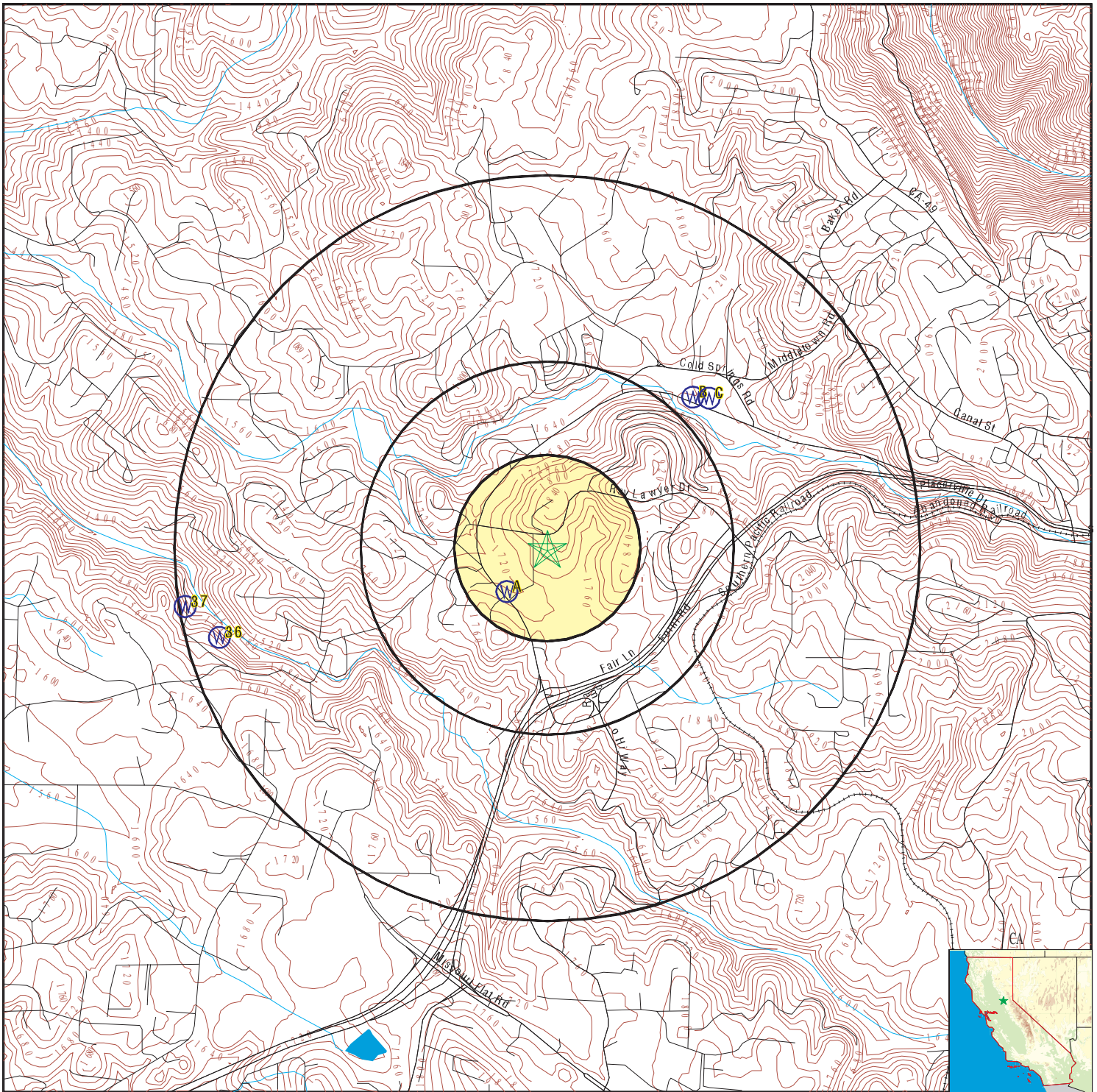
WELL ID

CAGAMA000000050

LOCATION  
FROM TP

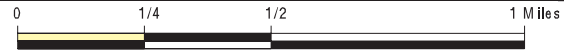
1/2 - 1 Mile West

# PHYSICAL SETTING SOURCE MAP - 6898732.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: 212 Armory Dr Housing  
 ADDRESS: 212 Armory Drive  
 Placerville CA 95667  
 LAT/LONG: 38.727472 / 120.833637

CLIENT: NCE  
 CONTACT: Catrina Vaz  
 INQUIRY #: 6898732.2s  
 DATE: March 15, 2022 3:23 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A1**  
**SW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CAEDF0000081093**

Well ID:	T0601730907-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-11&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-11&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-11">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-11</a>		

**A2**  
**SW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CAEDF0000126979**

Well ID:	T0601730907-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-4</a>		

**A3**  
**SW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CAEDF0000029626**

Well ID:	T0601730907-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-2</a>		

**A4**  
**SW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CAEDF0000106352**

Well ID:	T0601730907-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-1</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A5**  
**SW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CAEDF0000013039**

Well ID:	T0601730907-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-3</a>		

**A6**  
**SW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CAEDF0000131530**

Well ID:	T0601730907-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-7</a>		

**A7**  
**SW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CAEDF0000012786**

Well ID:	T0601730907-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-5</a>		

**A8**  
**SW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CAEDF0000114092**

Well ID:	T0601730907-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-6</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A9**  
**SW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CAEDF0000138649**

Well ID:	T0601730907-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-8&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-8&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-8">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-8</a>		

**A10**  
**SW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CAEDF0000006221**

Well ID:	T0601730907-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-9&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-9&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-9">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-9</a>		

**A11**  
**SW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CAEDF0000129055**

Well ID:	T0601730907-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-10&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-10&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-10">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-10</a>		

**B12**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000127600**

Well ID:	T0601700085-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700085&amp;assigned_name=MW-9&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700085&amp;assigned_name=MW-9&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700085&amp;assigned_name=MW-9">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700085&amp;assigned_name=MW-9</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**B13**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000084344**

Well ID:	T0601700085-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700085&amp;assigned_name=MW-7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700085&amp;assigned_name=MW-7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700085&amp;assigned_name=MW-7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700085&amp;assigned_name=MW-7</a>		

**B14**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000019198**

Well ID:	T0601700085-RW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700085&amp;assigned_name=RW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700085&amp;assigned_name=RW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700085&amp;assigned_name=RW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700085&amp;assigned_name=RW-2</a>		

**B15**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000126231**

Well ID:	T0601700085-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700085&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700085&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700085&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700085&amp;assigned_name=MW-2</a>		

**B16**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000055657**

Well ID:	T0601700086-MW-11T	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11T
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-11T&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-11T&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-11T">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-11T</a>		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**B17**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000081898**

Well ID:	T0601700085-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700085&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700085&amp;assigned_name=MW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700085&amp;assigned_name=MW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700085&amp;assigned_name=MW-6</a>		

**B18**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000091519**

Well ID:	T0601700085-RW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700085&amp;assigned_name=RW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700085&amp;assigned_name=RW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700085&amp;assigned_name=RW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700085&amp;assigned_name=RW-1</a>		

**B19**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000112485**

Well ID:	T0601700086-MW-7T	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7T
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-7T&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-7T&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-7T">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-7T</a>		

**B20**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000084206**

Well ID:	T0601700086-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-5</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**B21**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000075174**

Well ID:	T0601700086-EW-A	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=EW-A&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=EW-A&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=EW-A">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=EW-A</a>		

**B22**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000126686**

Well ID:	T0601700086-EW-B	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=EW-B&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=EW-B&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=EW-B">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=EW-B</a>		

**B23**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000093739**

Well ID:	T0601700085-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700085&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700085&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700085&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700085&amp;assigned_name=MW-1</a>		

**B24**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000036935**

Well ID:	T0601700086-MW-8T	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8T
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-8T&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-8T&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-8T">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-8T</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**B25**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000040975**

Well ID:	T0601700086-MW-9T	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9T
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-9T&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-9T&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-9T">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-9T</a>		

**B26**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000099804**

Well ID:	T0601700085-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700085&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700085&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700085&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700085&amp;assigned_name=MW-5</a>		

**B27**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000126491**

Well ID:	T0601700086-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-1</a>		

**B28**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000076071**

Well ID:	T0601700086-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-4</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**B29**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000064987**

Well ID:	T0601700086-EW-C	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-C
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=EW-C&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=EW-C&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=EW-C">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=EW-C</a>		

**B30**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000141260**

Well ID:	T0601700086-MW-10T	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10T
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-10T&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-10T&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-10T">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-10T</a>		

**B31**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000044262**

Well ID:	T0601700086-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-3</a>		

**C32**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000004720**

Well ID:	T0601700086-MW-6T	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6T
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-6T&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-6T&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-6T">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-6T</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**C33**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000092438**

Well ID:	T0601700086-MW-2A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-2A&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-2A&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-2A">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-2A</a>		

**C34**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000084883**

Well ID:	T0601700086-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-2</a>		

**C35**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000120601**

Well ID:	T0601700086-DW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=DW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=DW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=DW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=DW-1</a>		

**36**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAGAMA000000328**

Well ID:	ED 426	Well Type:	DOMESTIC
Source:	Groundwater Ambient Monitoring and Assessment Program		
Other Name:	JERICO ROAD	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EL_DORADO&amp;samp_date=&amp;global_id=&amp;assigned_name=ED_426&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EL_DORADO&amp;samp_date=&amp;global_id=&amp;assigned_name=ED_426&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**37**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAGAMA000000050**

Well ID:	ED 427	Well Type:	DOMESTIC
Source:	Groundwater Ambient Monitoring and Assessment Program		
Other Name:	JERICO ROAD	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EL_DORADO&amp;samp_date=&amp;global_id=&amp;assigned_name=ED 427&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EL_DORADO&amp;samp_date=&amp;global_id=&amp;assigned_name=ED 427&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95667	66	13

Federal EPA Radon Zone for EL DORADO County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level  $\geq$  2 pCi/L and  $\leq$  4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

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Federal Area Radon Information for Zip Code: 95667

Number of sites tested: 10

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.850 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	5.700 pCi/L	0%	100%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.



# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## OTHER STATE DATABASE INFORMATION

### Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

### California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## RADON

### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### 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 IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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**APPENDIX I**

**TABLE 1. NEW RADIUS REPORT DATABASE LISTINGS**

Table 1. New Radius Report Database Listings  
Former Placerville Armory  
212 Armory Road  
Placerville, El Dorado County, California

NO.	SITE NAME	ADDRESS	NEW DATABASE LISTINGS	ELEV	DIST(mi)
1	PLACERVILLE ARMORY	212 ARMORY RD	FINDS,ECHO,HWTS,RCRA NONGEN / NLR	Site	Site
2	VERIZON WIRELESS PLACERVILLE SALES	2849 RAY LAWYER DR	EMI,CERS	Lower	0.071
3	DILLON'S SHELL FOOD MART II/SHELL SERVICE STATION/AU ENERGY LLC/PLACERVILLE SHELL/ ELEMENTS PERTOLEUM PLACERVILLE/ PLACERVILLE DRIVE SHELL	150 PLACERVILLE DR	UST,CORTESE,CERS,HWTS,CERS HAZ WASTE,CERS TANKS,HAZNET,CERS,RCRA NONGEN / NLR, LUST, EDR HIST AUTO,RCRA-SQG,ECHO, SWEEPS UST,EMI, CA FID UST, HIST UST, CUPA LISTINGS,	Lower	0.105
4	RALEY'S SUPERMARKET #422	166 PLACERVILLE DR	CERS HAZ WASTE,CUPA LISTINGS,CERS	Lower	0.122
5	FAST DRAW GRAPHICS	155 PLACERVILLE DR.	HWTS	Lower	0.136
6	FIS TESTING SITE HAZ MAT (TESTING)	123 PLACERVILLE DR	CUPA LISTINGS	Lower	0.154
7	JERRY'S PAINT & SUPPLY- PLACERVILLE/ WECO PAINT & SUPPLY	137 PLACERVILLE DR	HWTS,CERS HAZ WASTE,CERS,HWTS,RCRA NONGEN / NLR, CUPA LISTINGS, HAZNET	Lower	0.155
8	BIG 5 SPORTING GOODS #236	284 PLACERVILLE DR	HWTS,CERS HAZ WASTE,HAZNET,RCRA NONGEN / NLR	Lower	0.163
9	EL DORADO CO FAIR	100 PLACERVILLE DR	CERS	Lower	0.168
10	PACIFIC GAS AND ELECTRIC COMPANY - AWRR PLACERVILL	100 PLACERVILLE DRIVE	RCRA NONGEN / NLR	Lower	0.168
11	J AND J AUTO CARE	308 PLACERVILLE DR	RCRA NONGEN / NLR,CERS HAZ WASTE,CERS	Lower	0.185
12	PALCERVILLE RADIATOR	308 PLACERVILLE DR	HWTS,CUPA LISTINGS,HAZNET,RCRA-SQG	Lower	0.185
13	MIKE'S CYCLE	291 PLACERVILLE DR	CERS HAZ WASTE,CUPA LISTINGS	Lower	0.191
14	SIERRA FOOD & LIQUOR/PLACERVILLE CHEVRON	99 PLACERVILLE DR	UST,RCRA NONGEN / NLR,HWTS,CERS HAZ WASTE,HIST UST,CERS TANKS,EMI,CERS	Lower	0.198
15	JOE VICINI INC	315 PLACERVILLE DR	CERS HAZ WASTE,CERS TANKS,CUPA LISTINGS,EMI,CERS,RCRA NONGEN / NLR,AST,HIST UST,SWEEPS UST,CA FID UST	Lower	0.209
16	DORADO TIRE & AUTO INC DBA BIG O TIRE	85 PLACERVILLE DR	HWTS,CERS HAZ WASTE,CERS,HWTS,CUPA LISTINGS,HAZNET,RCRA NONGEN / NLR	Lower	0.222
17	G & O BODY SHOP INC	7515 GREEN VALLEY ROAD	RCRA NONGEN / NLR,RCRA-SQG,CERS HAZ WASTE,ECHO,CERS	Lower	0.226
18	RICHARD D WHITAKER DDS	2825 EASY ST	RCRA NONGEN / NLR	Lower	0.239
19	SIERRA ANIMAL HOSPITAL	7476 GREEN VALLEY RD	RCRA NONGEN / NLR	Lower	0.24
20	HANGTOWN CREEK (DISCHARGE TO CREEK)	PLACERVILLE RD & HANGTOWN BR	LUST	Lower	0.469
21	GENERAL FILE (DISCHARGE T	PLACERVILLE RD & HANGTOWN	LUST,CORTESE,HIST CORTESE,CERS	Lower	0.469
22	PLACERVILLE RENT-ALL	511 PLACERVILLE DR	LUST,SWEEPS UST,HIST UST,CORTESE,HIST CORTESE,CERS	Lower	0.5

**APPENDIX J**

**PHOTO LOG**



**Photo 1.** View to the north across the Site from the southern Site boundary (March 2022).



**Photo 2.** View to the northwest of the Site structure from the southeastern Site boundary (March 2022).



**Photo 3.** View to the west from the southeastern Site boundary of an offsite propane tank (March 2022).



**Photo 4.** View to the north along the eastern Site boundary (March 2022).



**Photo 5.** View to the west across the southern Site boundary of untreated wood beams (March 2022).



**Photo 6.** View to the northeast along the northern Site boundary (March 2022).



**Photo 7.** View of electrical facilities in eastern-central portion of the Site (March 2022).



**Photo 8.** View to the west of electrical facilities in the northeastern portion of the Site (March 2022).



**Photo 9.** View to the north across Ray Lawyer Drive from the northern Site boundary. (March 2022).



**Photo 10.** View to the south along the eastern Site boundary (March 2022).



**Photo 11.** View to the southwest along the northern Site boundary (March 2022).



**Photo 12.** View of an electrical pole without transformers in the central portion of the Site (March 2022).





**Photo 23.** View to the west across the Site from the eastern Site boundary (March 2022).



**Photo 34.** View to the east from the central portion of the Site (March 2022).



**Photo 45.** View to the south from Ray Lawyer Drive across the western portion of the Site (March 2022).



**Photo 56.** View to the east along the northern Site boundary (March 2022).



**Photo 67.** View to the south across the Site, beyond which is a National Guard building. (March 2022).



**Photo 78.** View looking northwest towards main building from parking lot (July 29, 2021).



**Photo 89.** View looking east along driveway and southern perimeter of Site towards eastern perimeter of Site (July 29, 2021).



**Photo 20.** Interior of main building facing northwest from southeast corner of main building (July 29, 2021).



**Photo 21.** View looking northwest of exterior of eastern side of main building (July 29, 2021).



**Photo 22.** View facing north of southern exterior of auxiliary building (July 29, 2021).



**Photo 97.** View facing west towards Armory Road from near the center of the Site, east of the buildings (July 29, 2021).

**APPENDIX K**  
**PRE-SURVEY QUESTIONNAIRE**



8795 Folsom Blvd, Suite 250  
Sacramento, California 95826  
(916) 388-5655 (tel)  
(916) 388-5676 (fax)

Pre-Survey Questionnaire & Disclosure Statement

Please provide written responses to this questionnaire and upon completion fax it to NCE. For those questions, which are not applicable or you do not know the answer, please respond with an "N/A" or "U/K", respectively. If you have any questions, please call NCE or ask the NCE Project Manager at the time of their site visit. If additional pages for response are necessary, please attach hereto and reference same to the appropriate question number. Upon completion, please return by fax to the above number. This document along with you written responses will be included as exhibits within our reports.

<b>Name of Property:</b>	<u>212 Armory Drive</u>	<b>NCE Project No.:</b>	_____
<b>Address:</b>	_____	<b>NCE ESA Project Manager:</b>	_____
<b>Age of Property:</b>	<u>59-62 years</u>	<b>Tax I.D.# (Sec, Lot, Block):</b>	_____
<b>No. of Guestrooms:</b>	<u>N/A</u>	<b>Size of Building(s) (SF):</b>	<u>12,000 sf &amp; 2,100 sf</u>
<b>Number of Buildings:</b>	<u>2</u>	<b>Property Management Co.:</b>	<u>N/A</u>
<b>Number of Stories:</b>	<u>1</u>	<b>Tel:</b>	<u>N/A</u>
<b>Ownership Entity:</b>	<u>Department of the Military</u>	<b>Fax:</b>	<u>N/A</u>
<b>Borrower's/Owner's Representative:</b>	<u>SGT. Jose Jimenez-Rodriguez</u>	<b>Duration of Current Management:</b>	_____
<b>Tel:</b>	<u>(916)854-1956</u>	<b>Prepared and Submitted by:</b>	<u>Eden Powell</u>
<b>Fax:</b>	_____	<b>Signature:</b>	<u>Eden Powell</u>
<b>Site Contact:</b>	<u>N/A</u>	<b>Date:</b>	<u>8/09/2021</u>
<b>Tel:</b>	<u>N/A</u>	<b>Date Sent to Recipient:</b>	<u>08/10/2021</u>
<b>Fax:</b>	<u>N/A</u>		



**A. GENERAL**

**1. Property Owner/Occupant Information**

Department of the Military  
 Owner's Name \_\_\_\_\_  
 \_\_\_\_\_  
 Owner's Address  
 N/A  
 \_\_\_\_\_  
 Occupant's Name  
 \_\_\_\_\_  
 Occupant's Address

**2. Previous Property Owners / Occupants**

Please Provide the names and contact information for any known previous property owners:

Owner/ Name of Occupant	Contact Information	Dates of Ownership
SGT. Jose Jimenez-Rodriguez	<a href="mailto:Jose.jimenezrodriguez.mil@mail.mil">Jose.jimenezrodriguez.mil@mail.mil</a> (916)854-1956	1956

**3. Valuation Reduction**

Was/is the purchase price of the Subject property significantly  
 Less than the purchase price of comparable properties due to  
 Environmental conditions?      Yes       No       U/K

If yes, please explain below.

**B. PROPERTY DESCRIPTION**

**1. Land**

a. Size of Parcel?      2.58      Acres  
 b. Parcel Number (s)      325-280-03-100  
 c. Shape of Parcel?       Rectangular       Irregular       Other

Please provide a copy of site survey or site plans, if available.

d. Are there any surface waters or wetlands on the site?      Yes       No       U/K   
 If "Yes," please provide any information as to the size and location of these areas.  
 e. Has fill been imported onto the Subject Property?      Yes       No       U/K   
 f. Are there currently or has there previously been

waste treatment or disposal pits ponds, or lagoons on the site?

Yes  No  U/K

**2. Product Mix**

\_\_\_\_\_ N/A

What is the tenant's name and size of their space? Use back of sheet if additional space is required.

Tenant Name	Area (SF):
No tenants on the property.	

**3. Utilities**

**a. Providers**

Who provides the following utilities to the subject?

Utility	Provider
<b>Water:</b>	El Dorado Irrigation District
<b>Sanitary Sewer:</b>	El Dorado Irrigation District
<b>Storm Drainage:</b>	El Dorado Irrigation District
<b>Electric:</b>	PG&E
<b>Gas/Oil:</b>	PG&E
<b>Steam:</b>	N/A
<b>Chilled Water:</b>	N/A

Are there any problems or tenant complaints regarding the site's drinking water?

Yes  No  U/K

To the best of your knowledge, are there any problems with the underground utilities at the Subject, such as leaks, periodic breaks, etc? If yes, please list the problem areas.

Yes  No  U/K

**b. Septic Systems**

Was or is there a septic system on the property?

Yes  No  U/K

If so, is the septic system currently in use?

Yes  No

If "Yes", any problems (explain below)?

Yes  No

What is the date of the last septic tank pumping/cleaning? N/A

**c. Stormwater Management and Floor Drains**

Is there an underground stormwater retention or detention system?

Yes  No

If "Yes", please provide any information as to its capacity, location, construction and whether it functions as a sediment control basin.

Where is the site's stormwater discharged to? N/A

Are there any floor drains on the site? Yes  No  U/K   
 If so, where do they discharge to?

**d. Wells**

Is there a well on the site? Yes  No  U/K

If so, what type of well is it?

Drinking Water  Irrigation   
 Monitoring  Dry Well

Have contaminants in excess of governmental guidelines been identified in the water? Yes  No

**4. Roofing System**

To the best of your knowledge, does the system contain asbestos? Yes  No  U/K

When was the roofing system installed? Yes  No  U/K

Was the old roofing material serviced? Yes  No  U/K

**5. Building Conditions**

To the best of your knowledge, does the building have any of the following conditions? If so, describe the type and location of the problem and if any repairs or replacements been made within the last three (3) years to alleviate same?

- a. Roof leakage? Yes  No
- b. Exterior façade (Including penetrations and windows) Water/moisture infiltration problems? Yes  No
- c. Exterior Insulation Finish System ("EIFS") water/moisture infiltration? Yes  No
- d. Structural problems such as excessive floor framing deflection, sidewall or foundation cracks? Yes  No
- e. Cellar/Basement water/moisture infiltration? Yes  No
- f. Heating capacity, distribution or equipment deficiencies? Yes  No
- g. Domestic hot water capacity, distribution or equipment deficiencies? Yes  No
- h. Air conditioning capacity, distribution or equipment deficiencies? Yes  No
- i. Inadequate domestic water pressure, disclosed potable water, or drain line problems? Yes  No
- j. Presence of phenolic roof insulation? Yes  No  U/K
- k. Galvanized iron, lead or brass water supply piping? Yes  No  U/K



**6. Work Orders**

What are the 10 most common work orders related to the Subject?

**7. Flooding?**

Has any portion of the site incurred flooding? Yes  No

If “Yes”, please explain and identify location.

Is any portion of the site located in a flood plain? Yes  No

**8. Capital Improvements**

Have there been any additions made to the property? Yes  No

If “Yes”, please explain and identify location and the date of the improvements.

**9. Tenant Responsibilities**

Please identify the following components or systems where tenants are solely responsible for repair, servicing/maintenance, and replacement under the terms of their lease: **There are no tenants on site.**

- a. Domestic Hot Water Heaters
- b. Rooftop Air Conditioning Units
- c. Air-cooled DX Condensers/Compressors
- d. Kitchen Equipment
- e. Ballroom/Meeting Room Furnishings
- f. Other \_\_\_\_\_

**C. REGULATORY**

1. Has the property ever been subject to any environmental enforcement action by the federal, state or local government? Yes  No  U/K   
If so, please explain.

2. Do you have any knowledge of pending or contemplated environmental actions against the Subject or neighborhood properties? Yes  No  U/K   
If so, please state the circumstances.

3. Has there been any citizen or tenant complaints regarding environmental or health matters in connection with Subject? Yes  No  U/K   
If so, please explain.

4. Are you in receipt of any notices of code violations from the municipality’s building department, zoning and/or planning department, fire department, or health department? Yes  No



If “Yes”, please disclose the nature of the violations, attach copies of the violations to this statement and explain what actions are being undertaken to comply.

5. Are you aware of notice from any government agency regarding potential condemnation or right-of-way widening? Yes  No

If “Yes”, please explain:

6. Are you aware of any local, state, or federal environmental permits issued for the site or site operation?

If “Yes”, please explain: Yes  No

**D. SITE HISTORY and PREVIOUS REPORTS**

1. Were there any buildings or other improvements on the property prior to the existing improvements? Yes  No  U/K   
If so, what were they?

2. Is or has the property been used for industrial or agricultural purposes, or as a gasoline station, auto repair, dry cleaner, junkyard, or landfill? Yes  No  U/K   
If so, please describe.

**3. Site Operations**

To the best of your knowledge, do any of the following operations take place on the Subject or have ever taken place on the Subject:

- Dry Cleaning: Yes  No
- Petroleum Storage/Sales: Yes  No
- Photo or X-Ray Finishing: Yes  No
- Electronic Equipment Assembly or Manufacturing: Yes  No
- Paint or Solvent Storage: Yes  No
- Chemical Manufacturing: Yes  No
- Automobile Storage, Repair, or Disposal: Yes  No
- Agriculture: Yes  No

**4. Previous Studies/Documentation**

**a. Environmental Reports**

Do you have any knowledge of previously prepared Environmental Site Assessment Reports, asbestos surveys, lead-based paint studies or testing (soil, groundwater, tank tightness testing, lead-based paint testing, asbestos testing, indoor air quality, mold (bacteria and fungi testing), etc.) conducted on the site? If so, please either provide copies of the reports or list the title, date, preparer and recipient of such report(s) below: **See attached Phase I ESA.**

I have no knowledge of any environmental related studies or reports prepared on the Subject

**b. Title Reports and Engineering/Architectural Drawings**



Are you in possession of a title report, site drawings, soils reports or geotechnical investigations, building drawings and specifications and/or a survey for the site? Yes  No

If so, please provide copies of same. **See attached title report.**

Please provide all available environmental information from yours or your Client’s records including, but not limited to, documentation in connecting with any pending or threatened public or private proceedings or litigation with respect to environmental liability, environmental permits and permit applications, underground and aboveground tank registration and information (including removal and testing of such tanks), environmental reports, asbestos, lead-based paint or indoor air quality studies, sill information and compliance information and programs.

**c. Property Condition Reports**

To the best of your knowledge, has the building(s), any portion thereof, been subject to a property condition survey during the last three (3) years to opine on the subject’s physical condition?

If “Yes”, please provide a copy. Yes  No

**E. SURROUNDING PROPERTIES**

- 1. Has any adjoining properties been used for industrial purposes, or as a gasoline station, auto repair shop, junkyard, dry cleaner or landfill? Yes  No  U/K   
If so, please explain.
- 2. Are you aware of any contamination conditions on adjoining or nearby properties? Yes  No  U/K
- 3. Are you aware of any active or former waste treatment or disposal pits, ponds, or lagoons on adjacent or nearby sites? Yes  No  U/K

**F. ASBESTOS**

- 1. Do you have knowledge of any materials or substances on the site that are known or suspected to contain asbestos? Yes  No  U/K   
If so, what materials and where are they located? **See attached report**
- 2. Has an inspection for asbestos ever been performed on the Subject? Yes  No  U/K
- 3. Has asbestos been removed from the Subject? Yes  No  U/K
- 4. Does the building have:
  - Spray-on or troweled-on fireproofing, insulation or finishes? Yes  No  U/K
  - Insulation on piping, boilers, tanks, chillers, or other mechanical equipment? Yes  No  U/K
  - Transite used in cooling towers, exterior walls, ceilings fascia panels, etc? Yes  No  U/K

- Resilient floor tile? Yes  No  U/K
- Suspended acoustical ceiling tiles? Yes  No  U/K
- A built-up or rolled roofing system? Yes  No  U/K

**G. PCBs**

1. Are there any on-site electrical transformers or electrical switchgear? Yes  No  U/K   
 If so, do they contain PCBs? Yes  No  U/K

Who owns the transformers and where are they located?

2. Did any on-site transformers formerly contain PCBs, but later had the dielectric fluid replaced? Yes  No  U/K

4. Is there any hydraulic equipment such as elevators or automotive lifts on-site? Yes  No  U/K

If so, who services the equipment?

Are you aware of any hydraulic fluid leaks in connection with the hydraulic equipment? Yes  No  U/K

**H. STORAGE TANKS**

1. Are there any (active or inactive) Underground Storage Tanks (“UST”) or Aboveground Storage Tanks (“AST”) on the site? Yes  No  U/K

If so, please fill out the following schedule:

**Active or Inactive Tanks**

Location of Tank	Size of Tank (Gallons)	AST or UST	Tank Contents	Ag of Tank (Years)	Does the Tank Have Corrosion Protection? (Yes/No)	Does the Tank Have Leak Detection? (Yes/No)	Is the Tank In-Use? (Yes/No)

Have any of the tanks been tightness tested? Yes  No  U/K

2. Do you have any knowledge of tanks that were either removed or closed in-place at the site? Yes  No  U/K

If so, please fill out the following schedule:

**Tanks Removed or Closed In-Place**

Location of Former Tank	Size of Tank (Gallons)	AST or UST	Tank Contents	Tank Removal Company	Year Tank Was Removed


**I. LEAD**

- 1. Are you aware of any lead-based paint (“LBP”) applications on the site? Yes  No  U/K
- 2. Has LBP testing been conducted? Yes  No  U/K
- 3. Have there been any reported incidences of children with elevated blood lead levels residing at the site? Yes  No  U/K
- 4. Are there any children younger than 7 years old residing at the site or frequenting the site on a daily basis? Yes  No  U/K
- 5. Have any LBP abatements been conducted? Yes  No  U/K
- 6. Has the water been tested for lead?  
If so, please provide a copy of the results Yes  No  U/K

**J. HAZARDOUS MATERIALS**

- 1. Are hazardous materials or chemicals stored or used on-site? Yes  No  U/K
- 2. Are there any hazardous or medical waste or fluids or used that employ an outside service for their periodic supply and removal? Yes  No  U/K

If so, please provide the name, address, & telephone number of the disposal company and the facility generating the waste.

**K. INDOOR AIR QUALITY**

- 1. Have strong mold odors and/or mold straining been observed on-site? Yes  No  U/K
- 2. Have there been any employee or tenant reports of symptoms consistent with mold contaminations or other indoor air quality concerns? Yes  No  U/K
- 3. Are you aware of elevated radon gas concentrations on-site? Yes  No  U/K

**L. AAI USER QUESTIONNAIRE**

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfield’s Revitalization Act of 2001 (the “Brownfield’s Amendments”), the following information must be provided (if available) to the environmental professional. Failure to provide this information could result in a determination that “all appropriate inquiry” is not complete.

1. Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law? Yes  No  U/K

2. Are you aware of any Activity and Use Limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, slate or local law? Yes  No  U/K

3. Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of chemicals and processes used by this type of business? Yes  No  U/K

4. Does/Did the purchase price paid for this property reasonably reflect the fair market value of the property? Yes  No  U/K

If you conclude that there is a difference, have you considered whether the lower purchase price is because of contamination is known or believed to be present at the property? Yes  No  U/K

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

(a.) Do you know the past uses of the property? Yes  No  U/K

(b.) Do you know of specific chemicals that are present or once were present at the property? Yes  No  U/K

(c.) Do you know of spills or other chemical releases that have taken place at the property? Yes  No  U/K

(d.) Do you know of any environmental cleanups that have taken place at the property? Yes  No  U/K

6. Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property? Yes  No  U/K



**Document Request List**

The following documents are being requested to assist NCE with the preparation of our Property Condition Assessment. Please provide the available documents to the NCE Project Manager prior to or during the site visit.

**Plans, Specs and Miscellaneous Documents:**

- Geotechnical/Soils Report
- As-Built Plans and Specifications
- Architect’s Certificate of Substantial Completion

**Warranty Documents:**

- Roof System
- Sidewall Systems
- Plaza/Terrace Systems
- Parking Garage/Deck Coating Systems

**Municipal Department Documents:**

- Certificate of Occupancy, Completion or Compliance
- Schedule of Building Code Violations
- Elevator, Boiler, Electrical, or other Inspection Certificate(s)

**Promotional/Leasing Information:**

- Copy of the Most Recent Appraisal
- Promotional Leasing Literature
- Tenant SFR Schedule
- Schedule of Floor Area Measurements Gross, Usable and Rentable SF
- Location Map

**Building Maintenance History:**

- Tenant Complaint Log
- Names and Telephone Numbers of Service Firms:
  - Facade Repairs/Restoration
  - Roofing
  - Plumbing
  - Water Tower
  - Heating
  - Boiler Water Treatment
  - Air Conditioning
  - Cooling Tower
  - Electrical
  - Sprinkler/Standpipe System
  - Life/Safety Alarm System
  - Elevator
- HVAC System Operating Reports such as: Eddy Current, Oil Analysis and Vibration Analysis
- Schedule of Capital Expenditures for Previous Five (5) Years.

**Miscellaneous Studies:**

- Roof Condition Survey
- Previously Prepared Replacement Reserve Studies
- ADA Survey & Compliance Report
- Sprinkler System/Standpipe Survey Prepared by Insurance Company







8795 Folsom Blvd, Suite 250  
 Sacramento, California 95826  
 (916) 388-5655 (tel)  
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**Pre-Survey Questionnaire & Disclosure Statement**

Please provide written responses to this questionnaire and upon completion fax it to NCE. For those questions, which are not applicable or you do not know the answer, please respond with an “N/A” or “U/K”, respectively. If you have any questions, please call NCE or ask the NCE Project Manager at the time of their site visit. If additional pages for response are necessary, please attach hereto and reference same to the appropriate question number. Upon completion, please return by fax to the above number. This document along with you written responses will be included as exhibits within our reports.

<p><b>Name of Property:</b> <u>None on record</u></p> <p><b>Address:</b> _____</p> <p><b>Age of Property:</b> <u>None on record</u> <u>Undeveloped</u></p> <p><b>No. of Guestrooms:</b> <u>0</u></p> <p><b>Number of Buildings:</b> <u>0</u></p> <p><b>Number of Stories:</b> <u>0</u></p> <p><b>Ownership Entity:</b> <u>County of El Dorado</u></p> <p><b>Borrower's/Owner's Representative:</b> <u>Kevin Gilliland</u></p> <p><b>Tel:</b> _____</p> <p><b>Fax:</b> _____</p> <p><b>Site Contact:</b> <u>Kevin Gilliland</u></p> <p><b>Tel:</b> <u>530-621-5833</u></p> <p><b>Fax:</b> _____</p>	<p><b>NCE Project No.:</b> _____</p> <p><b>NCE ESA Project Manager:</b> _____</p> <p><b>Tax I.D.# (Sec, Lot, Block):</b> <u>NA</u></p> <p><b>Size of Building(s) (SF):</b> <u>0</u></p> <p><b>Property Management Co.:</b> <u>NA</u></p> <p><b>Tel:</b> _____</p> <p><b>Fax:</b> _____</p> <p><b>Duration of Current Management:</b> _____</p> <p><b>Prepared and Submitted by:</b> <u>Kevin Gilliland</u></p> <p><b>Signature:</b> <u><i>Kevin Gilliland</i></u></p> <p><b>Date:</b> <u>3/18/22</u></p> <p><b>Date Sent to Recipient:</b> <u>3/18/22</u></p>
--	---

**A. GENERAL**

**1. Property Owner/Occupant Information**

County of El Dorado

---

Owner's Name  
2850 Fairlane Court, Suite 2, Placerville CA 95667

---

Owner's Address

---

Occupant's Name

---

Occupant's Address

**2. Previous Property Owners / Occupants**

Please Provide the names and contact information for any known previous property owners:

Owner/ Name of Occupant	Contact Information	Dates of Ownership
_____	_____	_____
_____	_____	_____

**3. Valuation Reduction**

Was/is the purchase price of the Subject property significantly  
 Less than the purchase price of comparable properties due to  
 Environmental conditions?      Yes       No       U/K

If yes, please explain below.

**B. PROPERTY DESCRIPTION**

**1. Land**

- a. Size of Parcel? \_\_\_\_\_ Acres
- b. Parcel Number (s) .45
- c. Shape of Parcel?       Rectangular       Irregular       Other

Please provide a copy of site survey or site plans, if available.

- d. Are there any surface waters or wetlands on the site?      Yes       No       U/K   
 If "Yes," please provide any information as to the size and location of these areas.
- e. Has fill been imported onto the Subject Property?      Yes       No       U/K
- f. Are there currently or has there previously been waste treatment or disposal pits ponds, or lagoons on the site?      Yes       No       U/K



2. **Product Mix** \_\_\_\_\_ N/A

What is the tenant’s name and size of their space? Use back of sheet if additional space is required.

Tenant Name	Area (SF):

3. **Utilities**

a. **Providers**

Who provides the following utilities to the subject?

Utility	Provider
<b>Water:</b>	
<b>Sanitary Sewer:</b>	
<b>Storm Drainage:</b>	
<b>Electric:</b>	
<b>Gas/Oil:</b>	
<b>Steam:</b>	
<b>Chilled Water:</b>	

Are there any problems or tenant complaints regarding the site’s drinking water? Yes  No  U/K

To the best of your knowledge, are there any problems with the underground utilities at the Subject, such as leaks, periodic breaks, etc? Yes  No  U/K   
 If yes, please list the problem areas.

b. **Septic Systems**

Was or is there a septic system on the property? Yes  No  U/K

If so, is the septic system currently in use? Yes  No

If “Yes”, any problems (explain below)? Yes  No

What is the date of the last septic tank pumping/cleaning?

c. **Stormwater Management and Floor Drains**

Is there an underground stormwater retention or detention system? Yes  No

If “Yes”, please provide any information as to its capacity, location, construction and whether it functions as a sediment control basin.

Where is the site’s stormwater discharged to? Unknown



Are there any floor drains on the site? Yes  No  U/K   
 If so, where do they discharge to?

**d. Wells**

Is there a well on the site? Yes  No  U/K

If so, what type of well is it?

Drinking Water  Irrigation   
 Monitoring  Dry Well

Have contaminants in excess of governmental guidelines been identified in the water? Yes  No

**4. Roofing System**

To the best of your knowledge, does the system contain asbestos? Yes  No  U/K

When was the roofing system installed? Yes  No  U/K

Was the old roofing material serviced? Yes  No  U/K

**5. Building Conditions**

To the best of your knowledge, does the building have any of the following conditions? If so, describe the type and location of the problem and if any repairs or replacements been made within the last three(3) years to alleviate same?

- a. Roof leakage? Yes  No
- b. Exterior façade (Including penetrations and windows) Water/moisture infiltration problems? Yes  No
- c. Exterior Insulation Finish System (“EIFS”) water/moisture infiltration? Yes  No
- d. Structural problems such as excessive floor framing deflection, sidewall or foundation cracks? Yes  No
- e. Cellar/Basement water/moisture infiltration? Yes  No
- f. Heating capacity, distribution or equipment deficiencies? Yes  No
- g. Domestic hot water capacity, distribution or equipment deficiencies? Yes  No
- h. Air conditioning capacity, distribution or equipment deficiencies? Yes  No
- i. Inadequate domestic water pressure, disclosed potable water, or drain line problems? Yes  No
- j. Presence of phenolic roof insulation? Yes  No  U/K
- k. Galvanized iron, lead or brass water supply piping? Yes  No  U/K

**6. Work Orders**

What are the 10 most common work orders related to the Subject?

**7. Flooding?**

Has any portion of the site incurred flooding? Yes  No  Unknown

If “Yes”, please explain and identify location.

Is any portion of the site located in a flood plain? Yes  No  Unknown

**8. Capital Improvements**

Have there been any additions made to the property? Yes  No

If “Yes”, please explain and identify location and the date of the improvements.

**9. Tenant Responsibilities**

Please identify the following components or systems where tenants are solely responsible for repair, servicing/maintenance, and replacement under the terms of their lease:

- a. Domestic Hot Water Heaters
- b. Rooftop Air Conditioning Units
- c. Air-cooled DX Condensers/Compressors
- d. Kitchen Equipment
- e. Ballroom/Meeting Room Furnishings
- f. Other \_\_\_\_\_

**C. REGULATORY**

1. Has the property ever been subject to any environmental enforcement action by the federal, state or local government? Yes  No  U/K   
If so, please explain.

2. Do you have any knowledge of pending or contemplated environmental actions against the Subject or neighborhood properties? Yes  No  U/K   
If so, please state the circumstances.

3. Has there been any citizen or tenant complaints regarding environmental or health matters in connection with Subject? Yes  No  U/K   
If so, please explain.

4. Are you in receipt of any notices of code violations from the municipality’s building department, zoning and/or planning department, fire department, or health department? Yes  No

If “Yes”, please disclose the nature of the violations, attach copies of the violations to this statement and explain what actions are being undertaken to comply.



5. Are you aware of notice from any government agency regarding potential condemnation or right-of-way widening? Yes  No

If "Yes", please explain:

6. Are you aware of any local, state, or federal environmental permits issued for the site or site operation?

If "Yes", please explain: Yes  No

**D. SITE HISTORY and PREVIOUS REPORTS**

1. Were there any buildings or other improvements on the property prior to the existing improvements? Yes  No  U/K   
If so, what were they?

2. Is or has the property been used for industrial or agricultural purposes, or as a gasoline station, auto repair, dry cleaner, junkyard, or landfill? Yes  No  U/K   
If so, please describe.

**3. Site Operations**

To the best of your knowledge, do any of the following operations take place on the Subject or have ever taken place on the Subject:

- Dry Cleaning: Yes  No
- Petroleum Storage/Sales: Yes  No
- Photo or X-Ray Finishing: Yes  No
- Electronic Equipment Assembly or Manufacturing: Yes  No
- Paint or Solvent Storage: Yes  No
- Chemical Manufacturing: Yes  No
- Automobile Storage, Repair, or Disposal: Yes  No
- Agriculture: Yes  No

**4. Previous Studies/Documentation**

**a. Environmental Reports**

Do you have any knowledge of previously prepared Environmental Site Assessment Reports, asbestos surveys, lead-based paint studies or testing (soil, groundwater, tank tightness testing, lead-based paint testing, asbestos testing, indoor air quality, mold (bacteria and fungi testing), etc.) conducted on the site? If so, please either provide copies of the reports or list the title, date, preparer and recipient of such report(s) below:

I have no knowledge of any environmental related studies or reports prepared on the Subject

**b. Title Reports and Engineering/Architectural Drawings**

Are you in possession of a title report, site drawings, soils reports or geotechnical investigations, building drawings and specifications and/or a survey for the site? Yes  No

If so, please provide copies of same.



Please provide all available environmental information from yours or your Client’s records including, but not limited to, documentation in connection with any pending or threatened public or private proceedings or litigation with respect to environmental liability, environmental permits and permit applications, underground and aboveground tank registration and information (including removal and testing of such tanks), environmental reports, asbestos, lead-based paint or indoor air quality studies, sill information and compliance information and programs.

**c. Property Condition Reports**

To the best of your knowledge, has the building(s), any portion thereof, been subject to a property condition survey during the last three (3) years to opine on the subject’s physical condition?

If “Yes”, please provide a copy. Yes  No

**E. SURROUNDING PROPERTIES**

- 1. Has any adjoining properties been used for industrial purposes, or as a gasoline station, auto repair shop, junkyard, dry cleaner or landfill?  
If so, please explain. Yes  No  U/K
- 2. Are you aware of any contamination conditions on adjoining or nearby properties? Yes  No  U/K
- 3. Are you aware of any active or former waste treatment or disposal pits, ponds, or lagoons on adjacent or nearby sites? Yes  No  U/K

**F. ASBESTOS**

- 1. Do you have knowledge of any materials or substances on the site that are known or suspected to contain asbestos? Yes  No  U/K   
If so, what materials and where are they located?
- 2. Has an inspection for asbestos ever been performed on the Subject? Yes  No  U/K
- 3. Has asbestos been removed from the Subject? Yes  No  U/K
- 4. Does the building have:
  - Spray-on or troweled-on fireproofing, insulation or finishes? Yes  No  U/K
  - Insulation on piping, boilers, tanks, chillers, or other mechanical equipment? Yes  No  U/K
  - Transite used in cooling towers, exterior walls, ceilings fascia panels, etc? Yes  No  U/K
  - Resilient floor tile? Yes  No  U/K
  - Suspended acoustical ceiling tiles? Yes  No  U/K

- A built-up or rolled roofing system? Yes  No  U/K

**G. PCBs**

1. Are there any on-site electrical transformers or electrical switchgear? Yes  No  U/K   
 If so, do they contain PCBs? Yes  No  U/K

Who owns the transformers and where are they located?

2. Did any on-site transformers formerly contain PCBs, but later had the dielectric fluid replaced? Yes  No  U/K

4. Is there any hydraulic equipment such as elevators or automotive lifts on-site? Yes  No  U/K

If so, who services the equipment?

Are you aware of any hydraulic fluid leaks in connection with the hydraulic equipment? Yes  No  U/K

**H. STORAGE TANKS**

1. Are there any (active or inactive) Underground Storage Tanks (“UST”) or Aboveground Storage Tanks (“AST”) on the site? Yes  No  U/K

If so, please fill out the following schedule:

**Active or Inactive Tanks**

Location of Tank	Size of Tank (Gallons)	AST or UST	Tank Contents	Ag of Tank (Years)	Does the Tank Have Corrosion Protection? (Yes/No)	Does the Tank Have Leak Detection? (Yes/No)	Is the Tank In-Use? (Yes/No)

Have any of the tanks been tightness tested? Yes  No  U/K

2. Do you have any knowledge of tanks that were either removed or closed in-place at the site? Yes  No  U/K

If so, please fill out the following schedule:

**Tanks Removed or Closed In-Place**

Location of Former Tank	Size of Tank (Gallons)	AST or UST	Tank Contents	Tank Removal Company	Year Tank Was Removed



**I. LEAD**

- 1. Are you aware of any lead-based paint (“LBP”) applications on the site? Yes  No  U/K
- 2. Has LBP testing been conducted? Yes  No  U/K
- 3. Have there been any reported incidences of children with elevated blood lead levels residing at the site? Yes  No  U/K
- 4. Are there any children younger than 7 years old residing at the site or frequenting the site on a daily basis? Yes  No  U/K
- 5. Have any LBP abatements been conducted? Yes  No  U/K
- 6. Has the water been tested for lead?  
If so, please provide a copy of the results Yes  No  U/K

**J. HAZARDOUS MATERIALS**

- 1. Are hazardous materials or chemicals stored or used on-site? Yes  No  U/K
- 2. Are there any hazardous or medical waste or fluids or used that employ an outside service for their periodic supply and removal? Yes  No  U/K

If so, please provide the name, address, & telephone number of the disposal company and the facility generating the waste.

**K. INDOOR AIR QUALITY**

- 1. Have strong mold odors and/or mold straining been observed on-site? Yes  No  U/K
- 2. Have there been any employee or tenant reports of symptoms consistent with mold contaminations or other indoor air quality concerns? Yes  No  U/K
- 3. Are you aware of elevated radon gas concentrations on-site? Yes  No  U/K

**L. AAI USER QUESTIONNAIRE**

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfield’s Revitalization Act of 2001 (the “Brownfield’s Amendments”), the following information must be provided (if available) to the environmental professional. Failure to provide this information could result in a determination that “all appropriate inquiry” is not complete.

1. Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law? Yes  No  U/K
  
2. Are you aware of any Activity and Use Limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, slate or local law? Yes  No  U/K
  
3. Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of chemicals and processes used by this type of business? Yes  No  U/K
  
4. Does/Did the purchase price paid for this property reasonably reflect the fair market value of the property? Yes  No  U/K
  
- If you conclude that there is a difference, have you considered whether the lower purchase price is because of contamination is known or believed to be present at the property? Yes  No  U/K
  
5. Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:
  - (a.) Do you know the past uses of the property? Yes  No  U/K
  
  - (b.) Do you know of specific chemicals that are present or once were present at the property? Yes  No  U/K
  
  - (c.) Do you know of spills or other chemical releases that have taken place at the property? Yes  No  U/K
  
  - (d.) Do you know of any environmental cleanups that have taken place at the property? Yes  No  U/K
  
6. Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property? Yes  No  U/K



**Document Request List**

The following documents are being requested to assist NCE with the preparation of our Property Condition Assessment. Please provide the available documents to the NCE Project Manager prior to or during the site visit.

**Plans, Specs and Miscellaneous Documents:**

- Geotechnical/Soils Report
- As-Built Plans and Specifications
- Architect’s Certificate of Substantial Completion

**Warranty Documents:**

- Roof System
- Sidewall Systems
- Plaza/Terrace Systems
- Parking Garage/Deck Coating Systems

**Municipal Department Documents:**

- Certificate of Occupancy, Completion or Compliance
- Schedule of Building Code Violations
- Elevator, Boiler, Electrical, or other Inspection Certificate(s)

**Promotional/Leasing Information:**

- Copy of the Most Recent Appraisal
- Promotional Leasing Literature
- Tenant SFR Schedule
- Schedule of Floor Area Measurements Gross, Usable and Rentable SF
- Location Map

**Building Maintenance History:**

- Tenant Complaint Log
- Names and Telephone Numbers of Service Firms:
  - Facade Repairs/Restoration
  - Roofing
  - Plumbing
  - Water Tower
  - Heating
  - Boiler Water Treatment
  - Air Conditioning
  - Cooling Tower
  - Electrical
  - Sprinkler/Standpipe System
  - Life/Safety Alarm System
  - Elevator
- HVAC System Operating Reports such as: Eddy Current, Oil Analysis and Vibration Analysis
- Schedule of Capital Expenditures for Previous Five (5) Years.

**Miscellaneous Studies:**

- Roof Condition Survey
- Previously Prepared Replacement Reserve Studies
- ADA Survey & Compliance Report
- Sprinkler System/Standpipe Survey Prepared by Insurance Company







Collaboration. Commitment. Confidence.<sup>SM</sup>

**Limited Phase II Findings Report**  
**Former Placerville Armory**  
**212 Armory Road**  
**Placerville, El Dorado County, California**

December 1, 2021

**Prepared for:**

**Jamboree Housing**  
770 L St., Ste. #950  
Sacramento, CA 95814

**Prepared by:**

A handwritten signature in blue ink that reads "Kiri Ando".

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Kiri Ando  
Project Scientist

A handwritten signature in blue ink that reads "Mary Snow".

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NCE Project No. 1115.02.55

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1. Phase I Environmental Site Assessment Update



## List of Abbreviations

Abbreviation	Definition
ADL	Aerially deposited lead
APN	Assessor's Parcel Number
DTSC	Department of Toxic Substances Control
EPA	Environmental Protection Agency
ESA	Environmental Site Assessment
LBP	Lead-based paint
PPE	Personal protective equipment
RSL	Regional Screening Level
SL	Screening Level
UCL	Upper confidence limit
US	United States

## 1 Introduction

At the request of Jamboree Housing (Jamboree), NCE conducted a Limited Phase II Investigation for the former Placerville Armory, located at 212 Armory Road Placerville in El Dorado County, California (Site; Figure 1). This report describes the findings of the investigation.

### 1.1 PURPOSE

Jamboree intends to receive a long-term lease for the Site for the construction of affordable housing including approximately 83 residential units, indoor and outdoor amenities, and parking.

The purpose for conducting this Limited Phase II Investigation is to assess the Site for impacts from potential concerns identified by an original Phase I Environmental Site Assessment (ESA) completed in 2018 by URS Corporation (URS Corporation 2018), and an Updated Phase I ESA completed in 2021 by NCE (Attachment 1).

## 2 Background

The Site is owned by the state of California. It was historically used as an armory and used for training, arms storage and administrative duties; it was later used by the Boys & Girls Club, and is currently utilized as a recruiting office for the Army National Guard (URS Corporation 2018).

### 2.1 SITE DESCRIPTION

The Site consists of an approximately 2.58-acre parcel (Assessor's Parcel Number [APN] 325-280-003). The parcel is south of Ray Lawyer Drive, a two-lane, two-way east-west road with bike lanes on both sides. Armory Road, a north-south two-lane two-way road runs within the western perimeter of the Site (Figure 2). The Placerville Speedway is located approximately 300-feet southeast of the Site.

The Site is locally zoned as "Commercial" and currently contains a large 12,000 square foot building (main building), and a 2,000 square foot auxiliary building which replaced several smaller buildings (Attachment 1). The two buildings and associated driveway, parking lots, and sidewalks make up the eastern half of the Site. The western half of the Site is and has historically been undeveloped land with several large trees and native grasses, with the exception of a driveway along the southern perimeter of the Site and Armory Road.

### 2.2 PHASE I ESA FINDINGS

The 2018 Phase I ESA and the 2021 Phase I ESA Update did not identify any recognized environmental concerns but did identify potential concerns including asbestos, and lead and arsenic from lead-containing paints (LBP) used in the construction of existing or former buildings at the Site, as well as the potential for elevated lead levels in near surface soils as a result of aerially deposited lead (ADL) along roadsides.

- According to the 2018 Phase I ESA, a representative for the Army National Guard stated the main building had been abated for asbestos, however documentation of the abatement was not provided (URS Corporation 2018).
- There have also been several paint samples collected from the interior and exterior of the main building that contained acceptable levels of lead, however a paint sample collected from a double-decker bus used by the Boys and Girls Club was found to contain lead concentrations greater than those recommended by the Environmental Protection Agency (EPA). The bus was removed and the facility was cleaned to mitigate any lead dust hazard, however lead surface wipe samples collected in 2017 indicated elevated lead levels within the drill hall (URS Corporation 2018).

- In addition, no information regarding domestic water quality at the Site has been provided. Based on the age of the main building, the presence of lead-containing materials in the water system is possible and only testing can confirm or negate that the drinking water is lead-free (URS Corporation 2018).
- Ray Lawyer Drive and Armory Drive are in close proximity to the proposed development. It was concluded that elevated levels of lead in near surface soils associated with ADL is possible given the history of these roads.

### 2.3 PHASE I ESA RECOMMENDATIONS

Based on the above findings, the Phase I ESA and Phase I ESA Update had the following recommendations:

1. Lead-containing dust should be properly assessed and abated if the building is remodeled or demolished.
2. Documentation verifying the abatement of asbestos-containing materials should be obtained from the Army National Guard.
3. Domestic water Quality testing should be conducted to verify the absence of lead materials in the water system.
4. A soil investigation should be performed to assess for the presence of elevated levels of lead in soils associated with ADL and elevated levels of lead and arsenic from LBP from existing and former buildings.

### 3 Limited Phase II Investigation Rationale

Based on the findings of the Phase I ESA and the Phase I ESA Update, a Limited Phase II Investigation was proposed to the Site to address recommendation number 4 above. A soil investigation was proposed to look for impacts to surface and near surface soils from lead and arsenic from LBP from existing and former buildings, and to evaluate lead levels resulting from ADL in surface soils from the nearby roadways. A total of 30 soil sample locations were proposed as shown in Table 1 below:

**Table 1.** Sampling Rationale

Sample Location ID(s)	Sample Depth(s) (feet)	General Area(s) Targeted	Contaminant(s) of Concern	Laboratory Analysis
PA01SB through PA15SB	Surface and 1	Unpaved areas around current and former building footprints and in general vicinity of proposed development walking trail	Lead and arsenic from LBP in existing and former buildings	Lead and arsenic by EPA Method 6020
PA16SS through PA30SS	Surface	Along roadways and on either side and bottom of a drainage ditch along Ray Lawyer Drive	ADL from car exhausts on major roadways	Lead by EPA Method 6020

## 4 Soil Sampling

On August 5, 2021, NCE completed a total of 30 borings at the Site using hand augers to a maximum depth of 1.5-feet below ground surface at the locations shown on Figure 2.

### 4.1 METHODS

Sampling equipment included a hand auger and personal protective equipment (PPE) including nitrile gloves, hard hat, hi-visibility safety vest, and steel toed boots, and field equipment. Field equipment included a field log notebook, map(s) of the Site and proposed sample locations, boring logs, and chain of custody forms, and decontamination equipment including an environmentally-friendly phosphate-free detergent (e.g., Alconox), water, wash and rinse pails.

Borings were advanced to 1.5-feet at sample locations PA01SB through PA15SB, and to 0.5-feet at sample locations PA16SS through PA30SS. Soil samples were collected from 0 to 0.5-feet at sample locations PA01SB through PA15SB, and from 0 to 0.5-feet at sample locations PA15SS through PA30SS. All boring locations were flagged and labeled in the field.

Samples were collected from the bottom of the hand auger and transferred to laboratory-supplied glass jars and immediately capped and logged on the chain of custody. Final sample locations are shown on Figure 2.

### 4.2 DECONTAMINATION PROCEDURES

Decontamination of sampling equipment was conducted consistently to assure the quality of samples collected. Decontamination of the hand auger occurred prior to collection of each sample using a line-up of three buckets, each containing a progressive cleaning solution as listed below:

1. Non-phosphate detergent and tap water wash, using a brush if necessary
2. Tap-water rinse
3. Tap-water rinse

### 4.3 QUALITY CONTROL SAMPLES

One quality control sample was collected (PA31SB-00.0) as a duplicate of sample PA01SB-00.0. The duplicate sample was collected from 0 to 0.5 feet at sample location PA01SB and analyzed for the same constituents as PA01SB-00.0.

### 4.4 LABORATORY ANALYSES

Soil samples were submitted to a California-certified laboratory under chain of custody procedures and analyzed for the constituents by analytical methods as provided in Table 1 above.

## 5 Findings

A summary of the analytical findings is included in Table 2. The complete laboratory report is included as Appendix A.

### 5.1 CONDITIONS ENCOUNTERED

There were no visual or olfactory observations encountered that would suggest petroleum or volatile organic compound impacts to soil. Encountered soils were predominantly reddish brown silty-sandy clays.

### 5.2 ANALYTICAL RESULTS

Reported lead detections ranged from 2.6 to 53 milligrams per kilogram (mg/kg). There were no reported lead detections that exceeded the EPA Regional Screening Level (RSL) or the Department of Toxic Substances Control (DTSC)-modified Screening Level (SL) for soil in a residential setting of 400 and 80 mg/kg, respectively.

Reported arsenic detections ranged from 0.9 to 19 mg/kg. All reported arsenic detections exceeded the EPA RSL and DTSC-modified SL of 0.68 and 0.11, respectively, but are within the 99<sup>th</sup> percentile of expected background concentrations for the region of 22.5 mg/kg (Air Force Center of Environmental Excellence and DTSC, n.d.).

A 95% upper confidence limit (UCL) of the mean (95UCL) for the arsenic data set was calculated using USEPA ProUCL version 5.1 software. The 95% UCL is a commonly used statistical measure used to describe the 95% probability that the true distribution of the sampling data has a population mean less than or equal to the UCL. Based on the distribution of the data, the ProUCL software recommended 95UCL was 7.7 mg/kg using a H-UCL statistic (based upon Land's H-statistic) (Appendix B). This 95UCL concentration is below the region background concentration of 22.5 mg/kg for arsenic (Air Force Center of Environmental Excellence and DTSC, n.d.).

## 6 Recommendations

Based on the findings described in Section 5.0 associated with the locations sampled, it does not appear that mitigation for lead or arsenic present in near surface soils, is necessary at the Site.

Recommendation numbers 1 through 3 identified by the Phase I ESA and the Phase I ESA Update and summarized in Section 2.0 should be performed:

1. Lead-containing dust should be properly assessed and abated if the building is remodeled or demolished.
2. Documentation verifying the abatement of asbestos-containing materials should be obtained.
3. Domestic water quality testing should be conducted to verify the absence of lead materials in the water system.

In addition:

4. A hazardous building materials survey may be needed prior to any proposed demolition to assess existing buildings for lead, asbestos, and other potential hazardous materials (e.g., mercury switches, light ballasts with polychlorinated biphenyls (PCBs), PCBs in caulking, etc.).
5. Appropriate measures including obtaining the necessary permits and utilizing qualified personnel should be taken as necessary, as it relates to any demolition work that may be needed at the Site.
6. Protection of soils from any hazardous building materials should also be performed during demolition work.

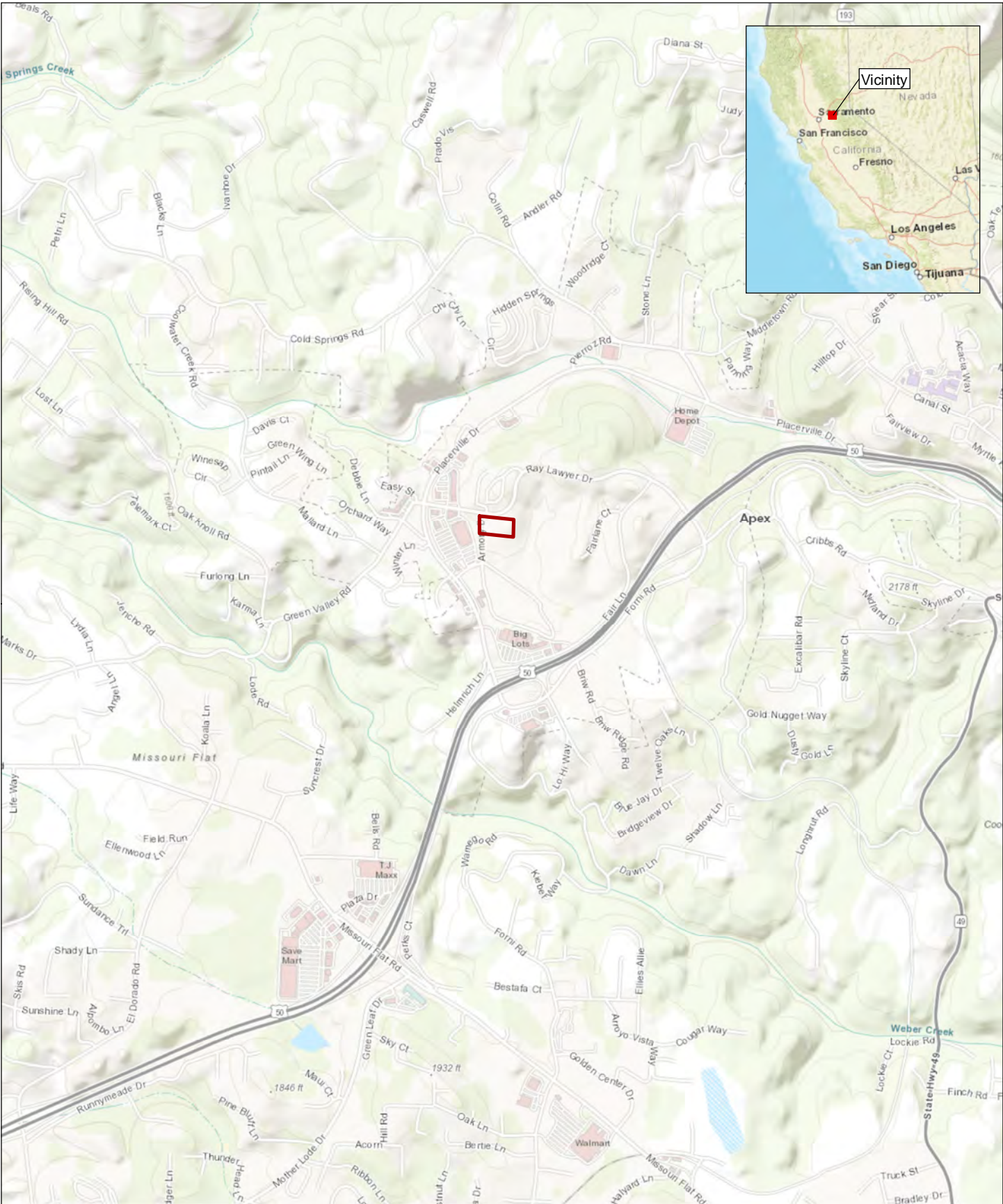


## 7 References

Air Force Center of Environmental Excellence and DTSC. n.d. "Naturally Occurring Concentrations of Inorganic Chemicals in Ground Water and Soil and California Air Force Installations."

URS Corporation. 2018. "Phase I Environmental Site Assessment, Former Placerville Armory, Placerville, El Dorado County, California."

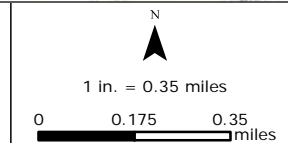
## FIGURES



Site



**Site Vicinity**  
 Limited Phase II Findings Report  
 Former Placerville Army  
 212 Armory Road  
 Placerville, El Dorado County, California



**FIGURE**  
**1**

<b>SOURCE</b> Bing Topographic and Streets Basemaps Accessed July 2021	<b>JOB NUMBER</b> 1115.02.55	<b>DRAWN</b> kando	<b>DATE</b> 7/27/2021	<b>REVISED</b>	<b>APPROVED</b> GF
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Document Path: P:\Active Projects\Jamboree Housing - 1115\1115.02.55.212 Armory Dr Housing\GIS\MXDs\Phase II\Figure 2 Site and Sample Location.mxd

- LBP Surface and Subsurface Sample
- ADL Surface Sample
- Feature
- Site



**Site and Sample Locations**  
 Limited Phase II Findings Report  
 Former Placerville Armory  
 212 Armory Road  
 Placerville, El Dorado County, California

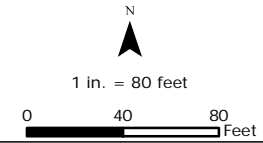


FIGURE  
**2**

SOURCE	JOB NUMBER	DRAWN	DATE	REVISED	APPROVED
Bing Topographic and Streets Basemaps Accessed July 2021	1115.02.55	kando	7/27/2021	8/31/2021	GF

## TABLES

Table 2. Summary of Analytical Results  
 Limited Phase II Findings Report  
 Former Placerville Armory  
 Placerville, El Dorado County, California

Location ID	Sample ID	Sample Depth (feet)	Lead (mg/kg)	Arsenic (mg/kg)
PA01SB	PA01SB-00.0	0	7.5	4.0
PA01SB	PA31SB-00.0	0	11	2.5
PA01SB	PA01SB-01.0	1	5.8	3.0
PA02SB	PA02SB-00.0	0	13	11
PA02SB	PA02SB-01.0	1	6.1	4.9
PA03SB	PA03SB-00.0	0	24	13
PA03SB	PA03SB-01.0	1	2.9	0.91
PA04SB	PA04SB-00.0	0	18	18
PA04SB	PA04SB-01.0	1	9.9	3.6
PA05SB	PA05SB-00.0	0	7.5	6.2
PA05SB	PA05SB-01.0	1	7.7	8.4
PA06SB	PA06SB-00.0	0	18	5.1
PA06SB	PA06SB-01.0	1	7.4	3.8
PA07SB	PA07SB-00.0	0	15	5.4
PA07SB	PA07SB-01.0	1	14	4.9
PA08SB	PA08SB-00.0	0	12	4.8
PA08SB	PA08SB-01.0	1	10	4.6
PA09SB	PA09SB-00.0	0	15	2.6
PA09SB	PA09SB-01.0	1	2.6	19
PA10SB	PA10SB-00.0	0	21	4.8
PA10SB	PA10SB-01.0	1	3.6	2.8
PA11SB	PA11SB-00.0	0	8.1	9.0
PA11SB	PA11SB-01.0	1	7.2	13
PA12SB	PA12SB-00.0	0	53	6.3
PA12SB	PA12SB-01.0	1	16	4.0
PA13SB	PA13SB-00.0	0	26	3.2
PA13SB	PA13SB-01.0	1	26	4.6
PA14SB	PA14SB-00.0	0	6.4	3.2
PA14SB	PA14SB-01.0	1	5	3.1
PA15SB	PA15SB-00.0	0	5.7	4.9
PA15SB	PA15SB-01.0	1	4.8	4.1
PA16SS	PA16SS-00.0	0	43	--
PA17SS	PA17SS-00.0	0	16	--
PA18SS	PA18SS-00.0	0	25	--
PA19SS	PA19SS-00.0	0	7.0	--
PA20SS	PA20SS-00.0	0	11	--
PA21SS	PA21SS-00.0	0	22	--
PA22SS	PA22SS-00.0	0	7.5	--
PA23SS	PA23SS-00.0	0	12	--
PA24SS	PA24SS-00.0	0	5.5	--

Table 1. Summary of Analytical Results  
 Limited Phase II Findings Report  
 Former Placerville Armory  
 Placerville, El Dorado County, California

Location ID	Sample ID	Sample Depth (feet)	Lead (mg/kg)	Arsenic (mg/kg)
PA25SS	PA25SS-00.0	0	14	--
PA26SS	PA26SS-00.0	0	17	--
PA27SS	PA27SS-00.0	0	8.0	--
PA28SS	PA28SS-00.0	0	6.5	--
PA29SS	PA29SS-00.0	0	7.8	--
PA30SS	PA30SS-00.0	0	17	--

' = Not Analyzed

Samples analyzed by Environmental Protection Agency Method 60

**APPENDIX A**  
**LABORATORY REPORT**





Date of Report: 08/16/2021

Kiri Ando

Nichols Consulting Engineers  
8795 Folsom Blvd. Suite 250  
Sacramento, CA 95826

Client Project: 1115.02.155  
BCL Project: 212 Armory Dr, Housing  
BCL Work Order: 2125370  
Invoice ID: B425687

Enclosed are the results of analyses for samples received by the laboratory on 8/6/2021. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Contact Person: Molly Meyers  
Client Service Rep

Stuart Buttram  
Technical Director

Certifications: CA ELAP #1186; NV #CA00014; OR ELAP #4032-001; AK UST101

*The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.*

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### Sample Results

<b>2125370-01 - PA01SB-00.0</b>	
Total Concentrations (TTLIC).....	21
<b>2125370-02 - PA01SB-01.0</b>	
Total Concentrations (TTLIC).....	22
<b>2125370-03 - PA02SB-00.0</b>	
Total Concentrations (TTLIC).....	23
<b>2125370-04 - PA02SB-01.0</b>	
Total Concentrations (TTLIC).....	24
<b>2125370-05 - PA03SB-00.0</b>	
Total Concentrations (TTLIC).....	25
<b>2125370-06 - PA03SB-01.0</b>	
Total Concentrations (TTLIC).....	26
<b>2125370-07 - PA04SB-00.0</b>	
Total Concentrations (TTLIC).....	27
<b>2125370-08 - PA04SB-01.0</b>	
Total Concentrations (TTLIC).....	28
<b>2125370-09 - PA05SB-00.0</b>	
Total Concentrations (TTLIC).....	29
<b>2125370-10 - PA05SB-01.0</b>	
Total Concentrations (TTLIC).....	30
<b>2125370-11 - PA06SB-00.0</b>	
Total Concentrations (TTLIC).....	31
<b>2125370-12 - PA06SB-01.0</b>	
Total Concentrations (TTLIC).....	32
<b>2125370-13 - PA07SB-00.0</b>	
Total Concentrations (TTLIC).....	33
<b>2125370-14 - PA07SB-01.0</b>	
Total Concentrations (TTLIC).....	34
<b>2125370-15 - PA08SB-00.0</b>	
Total Concentrations (TTLIC).....	35
<b>2125370-16 - PA08SB-01.0</b>	
Total Concentrations (TTLIC).....	36
<b>2125370-17 - PA09SB-00.0</b>	
Total Concentrations (TTLIC).....	37
<b>2125370-18 - PA09SB-01.0</b>	
Total Concentrations (TTLIC).....	38
<b>2125370-19 - PA10SB-00.0</b>	
Total Concentrations (TTLIC).....	39
<b>2125370-20 - PA10SB-01.0</b>	
Total Concentrations (TTLIC).....	40
<b>2125370-21 - PA11SB-00.0</b>	
Total Concentrations (TTLIC).....	41
<b>2125370-22 - PA11SB-01.0</b>	
Total Concentrations (TTLIC).....	42
<b>2125370-23 - PA12SB-00.0</b>	
Total Concentrations (TTLIC).....	43
<b>2125370-24 - PA12SB-01.0</b>	
Total Concentrations (TTLIC).....	44
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<b>2125370-26 - PA13SB-01.0</b>	
Total Concentrations (TTLC).....	46
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<b>2125370-28 - PA14SB-01.0</b>	
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<b>2125370-29 - PA15SB-00.0</b>	
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<b>2125370-30 - PA15SB-01.0</b>	
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<b>2125370-33 - PA18SS-00.0</b>	
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<b>2125370-34 - PA19SS-00.0</b>	
Total Concentrations (TTLC).....	54
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**Laboratories, Inc.**

Chain of Custody and Cooler Receipt Form for 2125370 Page 1 of 10



**NCE Chain of Custody/Laboratory Analysis Request Form**

Page 1 of 5

Bill to: Attn: KIRI ANDO / MARY SNOW  
Nichols Consulting Engineers  
8795 Folsom Blvd, #250  
Sacramento CA, 95826

Lab Name: BC LABORATORIES  
Address: 4100 Atlas Ct. Bakersfield, CA  
Phone: (661) 327-4911

NCE Project Number: 1115.02.155      21-25370

NCE Project/Site: <u>212 ARMORY DR. HOUSING</u>					Requested Analysis					REMARKS:  <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;">         CHK BY <u>TE</u>      DISTRIBUTION  <input checked="" type="checkbox"/> SUB OUT <input type="checkbox"/> </div>	
Contractor/Project Manager: <u>GAIL ERVIN</u>					No. of Containers & Preservative						
Firm: <u>NCE</u> Address: <u>8795 FOLSOM BLVD. #250 SACRAMENTO, CA 95826</u> Phone & Fax: <u>(916) 388-3033</u> Sampler's Signature: <u>Kiri Ando</u>					Unpreserved	H <sub>2</sub> SO <sub>4</sub>	HNO <sub>3</sub>	HCL	EPAB260B		(2009) 2125370/1001
SAMPLE ID	DATE	TIME	LAB ID	MATRIX							
PA01SB-00.0	8/5/01	0910	-1	SOIL					X		
PA01SB-01.0		0915	-2						X		
PA02SB-00.0		0920	-3						X		
PA02SB-01.0		0925	-4						X		
PA03SB-00.0		0928	-5						X		
PA03SB-01.0		0935	-6						X		
PA04SB-00.0		0941	-7						X		
PA04SB-01.0		0945	-8						X		
PA05SB-00.0		0940	-9						X		
PA05SB-01.0	✓	0948	-10	✓					X		
Relinquish by/date/time: <u>Kiri Ando 8/5/01 1500 hrs</u>					EDF Report? <u>X</u> Yes ___ No					NOTES TO LAB:	
Received by/date: <u>Stacy Clab 8/5/01 1150 hrs</u>					EDF Deliverable to (Email Address)						
Relinquish by/date: <u>Stacy Clab 8/5/01 11530 hrs</u>					<u>kando@nce.net.com</u>						
Received by/date: <u>Angela 8/6/01 10:00 hrs</u>					<u>msnow@nce.net.com</u>						
Relinquish by/date: _____ hrs											
Received by/date: _____ hrs											
REPORT REQUIREMENTS: (circle)    I. Routine Report    II. Report    III. Data Validation Report    IV. CLP Deliverable Report											
Requested Report Date: _____											
TURNAROUND TIME:    ___ 24 hr.    ___ 48 hr. <u>2</u> day Standard    ___ Provide Verbal Prelim Results    ___ Fax Prelim Results											

Report ID: 1001204849      The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety. All results listed in this report are for the exclusive use of the submitting party. BC Laboratories, Inc. assumes no responsibility for report alteration, separation, detachment or third party interpretation. 4100 Atlas Court Bakersfield, CA 93308 (661) 327-4911 FAX (661) 327-1918 www.bclabs.com      Page 4 of 70

**NCE Chain of Custody/Laboratory Analysis Request Form**

Page 2 of 5

Bill to: Attn: KIRI ANDO/MARY SNOWLab Name: BC Laboratories

Nichols Consulting Engineers

Address: 1100 Atlas Ct. Bakersfield, CA

8795 Folsom Blvd, #250

Sacramento CA, 95826

Phone: (661) 327-491121-25370

Requested Analysis

NCE Project Number: 1115-02-JJ

NCE Project/Site: <u>212 Anomery Dr. Housing</u>					No. of Containers & Preservative					REMARKS:	
Contractor/Project Manager: <u>GAIL ERVIN</u>					Unpreserved	H <sub>2</sub> SO <sub>4</sub>	HNO <sub>3</sub>	HCL	EPA8260B		<u>Lead, Arsenic (see)</u>
Firm: <u>NCE</u>											
Address: <u>8795 Folsom Blvd. #250</u> <u>Sacramento, CA 95826</u>											
Phone & Fax: <u>(916) 388-5655</u>											
Sampler's Signature: <u>Kiri Ando</u>											
SAMPLE ID	DATE	TIME	LAB ID	MATRIX							
<u>PA06SB-00.D</u>	<u>8/5/11</u>	<u>1020</u>	<u>-11</u>	<u>Soil</u>							
<u>PA06SB-01.D</u>		<u>1030</u>	<u>-12</u>								
<u>PA07SB-00.D</u>		<u>1007</u>	<u>-13</u>								
<u>PA07SB-01.D</u>		<u>1015</u>	<u>-14</u>								
<u>PA08SB-00.D</u>		<u>1003</u>	<u>-15</u>								
<u>PA08SB-01.D</u>		<u>1005</u>	<u>-16</u>								
<u>PA09SB-00.D</u>		<u>1045</u>	<u>-17</u>								
<u>PA09SB-01.D</u>		<u>1050</u>	<u>-18</u>								
<u>PA10SB-00.D</u>		<u>1051</u>	<u>-19</u>								
<u>PA10SB-01.D</u>		<u>1100</u>	<u>-20</u>								
Relinquish by/date/time: <u>Kiri A 18/5/11 0500 hrs</u>					EDF Report? <u>X</u> Yes <u>    </u> No					NOTES TO LAB:	
Received by/date: <u>Steph Cg 18/5/11 1619 hrs</u>					EDF Deliverable to (Email Address)						
Relinquish by/date: <u>Steph Cg 18/5/11 11530 hrs</u>					<u>kando@ncenet.com</u>						
Received by/date: <u>mary</u> <u>8/4/11 1000 hrs</u>					<u>msnow@nce.net.com</u>						
Relinquish by/date: <u>    </u> <u>    </u> <u>    </u> hrs											
Received by/date: <u>    </u> <u>    </u> <u>    </u> hrs											
REPORT REQUIREMENTS: (circle)    I. Routine Report    II. Report    III. Data Validation Report    IV. CLP Deliverable Report											
Requested Report Date: <u>                    </u>											
TURNAROUND TIME: <u>    </u> 24 hr. <u>    </u> 48 hr. <u>  X  </u> 5 day Standard <u>    </u> Provide Verbal Prelim Results <u>    </u> Fax Prelim Results											



Environmental Testing Laboratory Since 1949

*[Handwritten signature]*



### NCE Chain of Custody/Laboratory Analysis Request Form

Bill to: Attn: Keri Ann/Mary Snow Lab Name: BC Labs

Nichols Consulting Engineers  
8795 Folsom Blvd, #250  
Sacramento CA, 95826

Address: 4100 Atlas Ct. Bakerfield, CA

Phone: (661) 327-4911

NCE Project Number: 1115.02.55 21-25370

NCE Project/Site: <u>212 ARMORY DR. HOUSING</u>					Requested Analysis					REMARKS:	
Contractor/Project Manager: <u>GAIL ERVIN</u>					No. of Containers & Preservative						
Firm: <u>NCE</u> Address: <u>8795 Folsom Blvd. #250 Sacramento, CA 95826</u> Phone & Fax: <u>(916) 388-5655</u> Sampler's Signature: <u>Keri Ann</u>					Unpreserved	H <sub>2</sub> SO <sub>4</sub>	HNO <sub>3</sub>	HCL	EPA8260B		<u>(661) memo 'pba'</u> X X X X X X X X X X
SAMPLE ID	DATE	TIME	LAB ID	MATRIX							
PA11SB-00.0	8/5/21	1110	-21	SOIL							
PA11SB-01.0		1115	-22								
PA12SB-00.0		1105	-23								
PA12SB-01.0		1110	-24								
PA13SB-00.0		1135	-25								
PA13SB-01.0		1140	-26								
PA14SB-00.0		1135	-27								
PA14SB-01.0		1140	-28								
PA15SB-00.0		1308	-29								
PA15SB-01.0		1311	-30								
Relinquish by/date/time: <u>Keri Ann 8/5/21 1500 hrs</u>					EDF Report? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					NOTES TO LAB:	
Received by/date: <u>[Signature] 8/5/21 1500 hrs</u>					EDF Deliverable to (Email Address)						
Relinquish by/date: <u>[Signature] 8/5/21 1530 hrs</u>					<u>kandence@nce.net.com</u>						
Received by/date: <u>[Signature] 8/6/21 10:00 hrs</u>					<u>msnow@nce.net.com</u>						
Relinquish by/date: _____ hrs											
Received by/date: _____ hrs											
REPORT REQUIREMENTS: (circle)											
I. Routine Report					II. Report						
III. Data Validation Report					IV. CLP Deliverable Report						
Requested Report Date: _____											
TURNAROUND TIME: _____ 24 hr. _____ 48 hr. <u>α</u> 5 day Standard					_____ Provide Verbal Prelim Results _____ Fax Prelim Results						



Environmental Testing Laboratory Since 1949

**Laboratories, Inc.**

Chain of Custody and Cooler Receipt Form for 2125370 Page 4 of 10



**NCE Chain of Custody/Laboratory Analysis Request Form**

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NCE Project Number: 1115.02.55

21-25370

Bill to: Attn: Pat Anderson / Mary Jane  
 Nichols Consulting Engineers  
 8795 Folsom Blvd, #250  
 Sacramento, CA, 95826

Lab Name: De Lakes  
 Address: 4100 Atlas Ct. Bakersfield, CA  
 Phone: (661) 327-4911

**Requested Analysis**

NCE Project/Site: 312 ARMORY DR. HOUSING  
 Contractor/Project Manager: GAIL DAVIN  
 Firm: NCE  
 Address: 8795 Folsom Blvd #250  
Sacramento, CA 95826  
 Phone & Fax: (916) 388-5655  
 Sampler's Signature: [Signature]

No. of Containers & Preservative				
Unpreserved	H <sub>2</sub> SO <sub>4</sub>	HNO <sub>3</sub>	HCL	
				EPA8260B
				<u>Lead pipe</u>

REMARKS:

SAMPLE ID	DATE	TIME	LAB ID	MATRIX														
PA16SS-00.0	8/5/21	1305	-31	SOLID														
PA17SS-00.0		1294	-32															
PA18SS-00.0		<del>1314</del> 1314	-33															
PA19SS-00.0		<del>1255</del> 1255	-34															
PA20SS-00.0		1330	-35															
PA21SS-00.0		1320	-36															
PA22SS-00.0		1410	-37															
PA23SS-00.0		1325	-38															
PA24SS-00.0		1332	-39															
PA25SS-00.0		1348	-40															

Relinquish by/date/time: [Signature] 8/5/21 1500 hrs  
 Received by/date: [Signature] 8/5/21 1150 hrs  
 Relinquish by/date: [Signature] 8/5/21 1520 hrs  
 Received by/date: [Signature] 8/6/21 1000 hrs  
 Relinquish by/date: 1 1 hrs  
 Received by/date: 1 1 hrs

EDF Report?  Yes  No  
 EDF Deliverable to (Email Address)  
kandoe@ncenet.com  
mnowis@ncenet.com

NOTES TO LAB:

REPORT REQUIREMENTS: (circle) I. Routine Report II. Report III. Data Validation Report IV. CLP Deliverable Report  
 Requested Report Date: \_\_\_\_\_  
 TURNAROUND TIME: \_\_\_\_\_ 24 hr. \_\_\_\_\_ 48 hr.  5 day Standard \_\_\_\_\_ Provide Verbal Prelim Results \_\_\_\_\_ Fax Prelim Results

Report ID: 1001204849  
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**Laboratories, Inc.**

Chain of Custody and Cooler Receipt Form for 2125370 Page 5 of 10



**NCE Chain of Custody/Laboratory Analysis Request Form**

Page 5 of 5

Bill to: Attn: KIRI ANDO/MARY SNOW  
 Nichols Consulting Engineers  
 8795 Folsom Blvd, #250  
 Sacramento CA, 95826  
21-25370

Lab Name: BC Labs  
 Address: 4100 Atlas Ct. Bakersfield, CA  
 Phone: (661) 327-4911

NCE Project Number: 1115.02.55



**Requested Analysis**

NCE Project/Site: <u>212 ARMORY DR. HOVING</u>					No. of Containers & Preservative					REMARKS:
Contractor/Project Manager: <u>COIL ERIN</u>					Unpreserved	H <sub>2</sub> SO <sub>4</sub>	HNO <sub>3</sub>	HCl	EPA8260B	
Firm: <u>NCE</u>										
Address: <u>8795 Folsom Blvd. #250 Sacramento, CA</u>										
Phone & Fax: <u>(916) 388-5055</u>					Sampler's Signature: <u>Kiri Ando</u>					
SAMPLE ID	DATE	TIME	LAB ID	MATRIX						
PA26SS-00.0	8/5/21	1328	-41	SOIL					X	
PA27SS-00.0		1402	-42						X	
PA28SS-00.0		1340	-43						X	
PA29SS-00.0		1123	-44						X	
PA30SS-00.0		1130	-45						X	
PA01B3-00.0		0910	-46						X	
Relinquish by/date/time: <u>Kiri Ando 8/5/21 1500 hrs</u>					EDF Report? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					NOTES TO LAB:
Received by/date: <u>Steph Qp 8/5/21 1500 hrs</u>					EDF Deliverable to (Email Address)					
Relinquish by/date: <u>Steph Qp 8/5/21 11530hrs</u>					<u>kando@nce.net.com</u>					
Received by/date: <u>Steph Qp 8/4/21 10:00 hrs</u>					<u>msnow@nce.net.com</u>					
Relinquish by/date: _____ hrs										
Received by/date: _____ hrs										
REPORT REQUIREMENTS: (circle) I. Routine Report II. Report III. Data Validation Report IV. CLP Deliverable Report										
Requested Report Date: _____										
TURNAROUND TIME: _____ 24 hr. _____ 48 hr. <input checked="" type="checkbox"/> 5 day Standard _____ Provide Verbal Prelim Results _____ Fax Prelim Results										

Report ID: 1001204849  
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# Laboratories, Inc.

Environmental Testing Laboratory Since 1949

BC LABORATORIES INC. COOLER RECEIPT FORM Page 1 of 5

Submission #: 21-25370

SHIPPING INFORMATION		SHIPPING CONTAINER		FREE LIQUID
Fed Ex <input type="checkbox"/>	UPS <input type="checkbox"/>	GSO/GLS <input checked="" type="checkbox"/>	Hand Delivery <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
BC Lab Field Service <input type="checkbox"/>		Other <input type="checkbox"/> (Specify) _____		W / S

Refrigerant: Ice  Blue Ice  None  Other  Comments: \_\_\_\_\_

Custody Seals: Ice Chest  Containers  None  Comments: \_\_\_\_\_

Intact? Yes  No  Intact? Yes  No

All samples received? Yes  No  All samples containers intact? Yes  No  Description(s) match COC? Yes  No

COC Received  YES  NO

Emissivity: 0.95 Container: glass Thermometer ID: 274 Date/Time: 8-6-21

Temperature: (A) 21.7 °C / (C) 21.3 °C Analyst Init: SMH 10:00

SAMPLE CONTAINERS	SAMPLE NUMBERS									
	1	2	3	4	5	6	7	8	9	10
QT PE UNPRES										
4oz / 8oz / 16oz PE UNPRES										
2oz Cr <sup>6</sup>										
QT INORGANIC CHEMICAL METALS										
INORGANIC CHEMICAL METALS 4oz / 8oz / 16oz										
PT CYANIDE										
PT NITROGEN FORMS										
PT TOTAL SULFIDE										
2oz NITRATE / NITRITE										
PT TOTAL ORGANIC CARBON										
PT CHEMICAL OXYGEN DEMAND										
PIA PHENOLICS										
40ml VOA VIAL TRAVEL BLANK										
40ml VOA VIAL										
QT EPA 1664B										
PT ODOR										
RADIOLOGICAL										
BACTERIOLOGICAL										
40 ml VOA VIAL- 504										
QT EPA 503/605,3/051A										
QT EPA 515.1M151A										
QT EPA 525.2										
QT EPA 525.2 TRAVEL BLANK										
40ml EPA 547										
40ml EPA 531.1										
8oz EPA 548.1										
QT EPA 549.2										
QT EPA 8015M										
QT EPA 5278C										
8oz / 16oz / 32oz AMBER										
8oz / 16oz / 32oz JAR	A	A	A	A	A	A	A	A	A	A
SOIL SLEEVE										
PCB VIAL										
PLASTIC BAG										
TEDLAR BAG										
FERROUS IRON										
ENCORE										
SMART KIT										
SUMMA CANISTER										

Comments: \_\_\_\_\_

Sample Numbering Completed By: PPE Date/Time: 8/9/21 1800

A = Actual / C = Corrected

Rev 22 04/12/21  
[S:\WPDoc\WordPerfect\LAB\_DOC\FORMS\SAWRDCrev 20]



BC LABORATORIES INC. COOLER RECEIPT FORM Page 2 of 5  
Submission #: 21-25370

SHIPPING INFORMATION: Fed Ex  UPS  GSO / GLS  Hand Delivery  BC Lab Field Service  Other  (Specify) \_\_\_\_\_  
SHIPPING CONTAINER: Ice Chest  None  Box  Other  (Specify) \_\_\_\_\_  
FREE LIQUID: YES  NO  W / S

Refrigerant: Ice  Blue Ice  None  Other  Comments: \_\_\_\_\_

Custody Seals: Ice Chest  Containers  None  Comments: \_\_\_\_\_  
Intact? Yes  No  Intact? Yes  No

All samples received? Yes  No  All samples containers intact? Yes  No  Description(s) match COC? Yes  No

COC Received: YES  NO   
Emissivity: 0.95 Container: glass Thermometer ID: 274  
Temperature: (A) 21.7 °C / (C) 21.3 °C  
Date/Time: 8-6-21 Analyst Init: SMH 10:00

SAMPLE CONTAINERS	SAMPLE NUMBERS									
	1	2	3	4	5	6	7	8	9	20
QT PE UNPRES										
4oz / 8oz / 16oz PE UNPRES										
2oz Cr <sup>6+</sup>										
QT INORGANIC CHEMICAL METALS										
INORGANIC CHEMICAL METALS 4oz / 8oz / 16oz										
PT CYANIDE										
PT NITROGEN FORMS										
PT TOTAL SULFIDE										
2oz. NITRATE / NITRITE										
PT TOTAL ORGANIC CARBON										
PT CHEMICAL OXYGEN DEMAND										
PIA PHENOLICS										
40ml VOA VIAL TRAVEL BLANK										
40ml VOA VIAL										
QT EPA 1664B										
PT ODOR										
RADIOLOGICAL										
BACTERIOLOGICAL										
40 ml VOA VIAL- 504										
QT EPA 505/608,3/6081A										
QT EPA 515.1/8151A										
QT EPA 525.2										
QT EPA 525.2 TRAVEL BLANK										
40ml EPA 547										
40ml EPA 531.1										
8oz EPA 548.1										
QT EPA 549.2										
QT EPA 501SM										
QT EPA 8270C										
8oz / 16oz / 32oz AMBER										
8oz / 16oz / 32oz JAR	A	A	A	A	A	A	A	A	A	A
SOIL SLEEVE										
PCB VIAL										
PLASTIC BAG										
TEDLAR BAG										
FERROUS IRON										
ENCORE										
SMART KIT										
SUMMA CANISTER										

Comments: \_\_\_\_\_  
Sample Numbering Completed By: PPE Date/Time: 8/9/21 1800  
A = Actual / C = Corrected  
Rev 22 06/13/21 [S:\WP\Doc\WordPerfect\LAB\_DOC\FORMS\ANRECrev 23]



BC LABORATORIES INC.		COOLER RECEIPT FORM		Page 3 of 5						
Submission #: 21-25370										
SHIPPING INFORMATION			SHIPPING CONTAINER		FREE LIQUID					
Fed Ex <input type="checkbox"/> UPS <input type="checkbox"/> GSO / GLS <input checked="" type="checkbox"/> Hand Delivery <input type="checkbox"/>			Ice Chest <input checked="" type="checkbox"/> None <input type="checkbox"/> Box <input type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>					
BC Lab Field Service <input type="checkbox"/> Other <input type="checkbox"/> (Specify) _____			Other <input type="checkbox"/> (Specify) _____		W / S					
Refrigerant: Ice <input type="checkbox"/> Blue Ice <input type="checkbox"/> None <input checked="" type="checkbox"/> Other <input type="checkbox"/> Comments:										
Custody Seals: Ice Chest <input type="checkbox"/> Containers <input type="checkbox"/> None <input checked="" type="checkbox"/> Comments:										
All samples received? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> All samples containers intact? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Description(s) match COC? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>										
COC Received		Emissivity: 0.95		Thermometer ID: 274						
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		Container: glass		Date/Time: 8-6-21						
		Temperature: (A) 21.7 °C / (C) 21.3 °C		Analyst Init: SMH 10:00						
SAMPLE CONTAINERS	SAMPLE NUMBERS									
	21	22	23	24	25	26	27	28	29	30
QT PE UNPRES										
4oz / 8oz / 16oz PE UNPRES										
2oz Cr <sup>6</sup>										
QT INORGANIC CHEMICAL METALS										
INORGANIC CHEMICAL METALS 4oz / 8oz / 16oz										
PT CYANIDE										
PT NITROGEN FORMS										
PT TOTAL SULFIDE										
2oz. NITRATE / NITRITE										
PT TOTAL ORGANIC CARBON										
PT CHEMICAL OXYGEN DEMAND										
PIA PHENOLICS										
40ml VOA VIAL TRAVEL BLANK										
40ml VOA VIAL										
QT EPA 1664B										
PT ODOR										
RADIOLOGICAL										
BACTERIOLOGICAL										
40 ml VOA VIAL- 504										
QT EPA 505/508.5/5081A										
QT EPA 515.1/8151A										
QT EPA 525.2										
QT EPA 525.2 TRAVEL BLANK										
40ml EPA 547										
40ml EPA 531.1										
8oz EPA 548.1										
QT EPA 549.2										
QT EPA 8015M										
QT EPA 8270C										
8oz / 16oz / 32oz AMBER										
SOIL 16oz / 32oz JAR	A	A	A	A	A	A	A	A	A	A
SOIL SLEEVE										
PCB VIAL										
PLASTIC BAG										
TEDLAR BAG										
FERROUS IRON										
ENCORE										
SMART KIT										
SUMMA CANISTER										

Comments: \_\_\_\_\_  
 Sample Numbering Completed By: PPE Date/Time: 8/9/21 1800  
 A = Actual / C = Corrected



BC LABORATORIES INC.		COOLER RECEIPT FORM		Page 4 of 5								
Submission #: 21-25370												
SHIPPING INFORMATION Fed Ex <input type="checkbox"/> UPS <input type="checkbox"/> GSO / GLS <input checked="" type="checkbox"/> Hand Delivery <input type="checkbox"/> BC Lab Field Service <input type="checkbox"/> Other <input type="checkbox"/> (Specify) _____			SHIPPING CONTAINER Ice Chest <input checked="" type="checkbox"/> None <input type="checkbox"/> Box <input type="checkbox"/> Other <input type="checkbox"/> (Specify) _____		FREE LIQUID YES <input type="checkbox"/> NO <input type="checkbox"/> W / S							
Refrigerant: Ice <input type="checkbox"/> Blue Ice <input type="checkbox"/> None <input checked="" type="checkbox"/> Other <input type="checkbox"/> Comments:												
Custody Seals: Ice Chest <input type="checkbox"/> Containers <input type="checkbox"/> None <input checked="" type="checkbox"/> Comments:												
All samples received? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> All samples containers intact? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Description(s) match COC? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>												
COC Received <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		Emissivity: 0.95 Container: glass Thermometer ID: 274		Date/Time: 8-6-21								
		Temperature: (A) 21.7 °C / (C) 21.3 °C		Analyst Init: SMH 10:00								
SAMPLE CONTAINERS			SAMPLE NUMBERS									
			31	32	33	34	35	36	37	38	39	40
QT PE UNPRES												
4oz / Box / 16oz PE UNPRES												
2oz Cr <sup>6+</sup>												
QT INORGANIC CHEMICAL METALS												
INORGANIC CHEMICAL METALS 4oz / Box / 16oz												
PT CYANIDE												
PT NITROGEN FORMS												
PT TOTAL SULFIDE												
2oz. NITRATE / NITRITE												
PT TOTAL ORGANIC CARBON												
PT CHEMICAL OXYGEN DEMAND												
PeA PHENOLICS												
40ml VOA VIAL TRAVEL BLANK												
40ml VOA VIAL												
QT EPA 1664B												
PT ODOR												
RADIOLOGICAL												
BACTERIOLOGICAL												
40 ml VOA VIAL- 504												
QT EPA 508/605.3/8081A												
QT EPA 515.1/8151A												
QT EPA 525.2												
QT EPA 525.2 TRAVEL BLANK												
40ml EPA 547												
40ml EPA 531.1												
8oz EPA 548.1												
QT EPA 549.2												
QT EPA 8015M												
QT EPA 8270C												
8oz / 16oz / 32oz AMBER												
8oz / 16oz / 32oz JAR			A	A	A	A	A	A	A	A	A	A
SOIL SLEEVE												
PCB VIAL												
PLASTIC BAG												
TEDLAR BAG												
FERROUS IRON												
ENCORE												
SMART KIT												
SUMMA CANISTER												

Comments: Sample Numbering Completed By: PPE Date/Time: 8/9/21 1800  
 A = Actual / C = Corrected

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BC LABORATORIES INC. COOLER RECEIPT FORM Page 5 of 5

Submission #: 21-25370

SHIPPING INFORMATION: Fed Ex  UPS  GSO / GLS  Hand Delivery  BC Lab Field Service  Other  (Specify) \_\_\_\_\_

SHIPPING CONTAINER: Ice Chest  None  Box  Other  (Specify) \_\_\_\_\_

FREE LIQUID: YES  NO  W / S

Refrigerant: Ice  Blue Ice  None  Other  Comments: \_\_\_\_\_

Custody Seals: Ice Chest  Containers  None  Intact? Yes  No  Intact? Yes  No  Comments: \_\_\_\_\_

All samples received? Yes  No  All samples containers intact? Yes  No  Description(s) match COC? Yes  No

COC Received: YES  NO  Emissivity: 0.95 Container: glass Thermometer ID: 274 Date/Time: 8-6-21

Temperature: (A) 21.7 °C / (C) 21.3 °C Analyst Init: SMH 10:00

SAMPLE CONTAINERS	SAMPLE NUMBERS									
	4 <sub>1</sub>	4 <sub>2</sub>	4 <sub>3</sub>	4 <sub>4</sub>	4 <sub>5</sub>	4 <sub>6</sub>	7	8	9	10
QT PE UNPRES										
4oz / 8oz / 16oz PE UNPRES										
2oz Cr <sup>6</sup>										
QT INORGANIC CHEMICAL METALS										
INORGANIC CHEMICAL METALS 4oz / 8oz / 16oz										
PT CYANIDE										
PT NITROGEN FORMS										
PT TOTAL SULFIDE										
2oz NITRATE / NITRITE										
PT TOTAL ORGANIC CARBON										
PT CHEMICAL OXYGEN DEMAND										
PTA PHENOLICS										
40ml VOA VIAL TRAVEL BLANK										
40ml VOA VIAL										
QT EPA 1664B										
PT ODOR										
RADIOLOGICAL										
BACTERIOLOGICAL										
40 ml VOA VIAL- 504										
QT EPA 508/608.3/808.1A										
QT EPA 515.1/815.1A										
QT EPA 525.2										
QT EPA 525.2 TRAVEL BLANK										
40ml EPA 547										
40ml EPA 531.1										
8oz EPA 548.1										
QT EPA 549.2										
QT EPA 5015M										
QT EPA 5270C										
8oz / 16oz / 32oz AMBER										
6oz / 16oz / 32oz JAR	A	A	A	A	A	A				
SOIL SLEEVE										
PCB VIAL										
PLASTIC BAG										
TEDLAR BAG										
FERROUS IRON										
ENCORE										
SMART KIT										
SUMMA CANISTER										

Comments: \_\_\_\_\_  
 Sample Numbering Completed By: PPE Date/Time: 8/9/21 1800  
 A = Actual / C = Corrected  
 Rev 22 04/13/21  
 (S:\NP\Decl\Decl\Facilities\LAB\_COCS\FORMS\COOLER\Rev 22)



Nichols Consulting Engineers  
8795 Folsom Blvd. Suite 250  
Sacramento, CA 95826

**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Laboratory / Client Sample Cross Reference

Laboratory	Client Sample Information			Receive Date:	
2125370-01	<b>COC Number:</b>	---		08/06/2021	10:00
	<b>Project Number:</b>	212 Armory Dr		<b>Sampling Date:</b>	08/05/2021 09:10
	<b>Sampling Location:</b>	---		<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA01SB-00.0		<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES		<b>Sample Type:</b>	Soil
2125370-02	<b>COC Number:</b>	---		08/06/2021	10:00
	<b>Project Number:</b>	212 Armory Dr		<b>Sampling Date:</b>	08/05/2021 09:15
	<b>Sampling Location:</b>	---		<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA01SB-01.0		<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES		<b>Sample Type:</b>	Soil
2125370-03	<b>COC Number:</b>	---		08/06/2021	10:00
	<b>Project Number:</b>	212 Armory Dr		<b>Sampling Date:</b>	08/05/2021 09:20
	<b>Sampling Location:</b>	---		<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA02SB-00.0		<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES		<b>Sample Type:</b>	Soil
2125370-04	<b>COC Number:</b>	---		08/06/2021	10:00
	<b>Project Number:</b>	212 Armory Dr		<b>Sampling Date:</b>	08/05/2021 09:25
	<b>Sampling Location:</b>	---		<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA02SB-01.0		<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES		<b>Sample Type:</b>	Soil
2125370-05	<b>COC Number:</b>	---		08/06/2021	10:00
	<b>Project Number:</b>	212 Armory Dr		<b>Sampling Date:</b>	08/05/2021 09:28
	<b>Sampling Location:</b>	---		<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA03SB-00.0		<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES		<b>Sample Type:</b>	Soil
2125370-06	<b>COC Number:</b>	---		08/06/2021	10:00
	<b>Project Number:</b>	212 Armory Dr		<b>Sampling Date:</b>	08/05/2021 09:35
	<b>Sampling Location:</b>	---		<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA03SB-01.0		<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES		<b>Sample Type:</b>	Soil
2125370-07	<b>COC Number:</b>	---		08/06/2021	10:00
	<b>Project Number:</b>	212 Armory Dr		<b>Sampling Date:</b>	08/05/2021 09:41
	<b>Sampling Location:</b>	---		<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA04SB-00.0		<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES		<b>Sample Type:</b>	Soil

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Sacramento, CA 95826

**Reported:** 08/16/2021 16:19  
Project: 212 Armory Dr, Housing  
Project Number: 1115.02.155  
Project Manager: Kiri Ando

### Laboratory / Client Sample Cross Reference

Laboratory	Client Sample Information			Receive Date:	
2125370-08	<b>COC Number:</b>	---		08/06/2021	10:00
	<b>Project Number:</b>	212 Armory Dr		<b>Sampling Date:</b>	08/05/2021 09:45
	<b>Sampling Location:</b>	---		<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA04SB-01.0		<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES		<b>Sample Type:</b>	Soil
2125370-09	<b>COC Number:</b>	---		08/06/2021	10:00
	<b>Project Number:</b>	212 Armory Dr		<b>Sampling Date:</b>	08/05/2021 09:40
	<b>Sampling Location:</b>	---		<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA05SB-00.0		<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES		<b>Sample Type:</b>	Soil
2125370-10	<b>COC Number:</b>	---		08/06/2021	10:00
	<b>Project Number:</b>	212 Armory Dr		<b>Sampling Date:</b>	08/05/2021 09:48
	<b>Sampling Location:</b>	---		<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA05SB-01.0		<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES		<b>Sample Type:</b>	Soil
2125370-11	<b>COC Number:</b>	---		08/06/2021	10:00
	<b>Project Number:</b>	212 Armory Dr		<b>Sampling Date:</b>	08/05/2021 10:20
	<b>Sampling Location:</b>	---		<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA06SB-00.0		<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES		<b>Sample Type:</b>	Soil
2125370-12	<b>COC Number:</b>	---		08/06/2021	10:00
	<b>Project Number:</b>	212 Armory Dr		<b>Sampling Date:</b>	08/05/2021 10:30
	<b>Sampling Location:</b>	---		<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA06SB-01.0		<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES		<b>Sample Type:</b>	Soil
2125370-13	<b>COC Number:</b>	---		08/06/2021	10:00
	<b>Project Number:</b>	212 Armory Dr		<b>Sampling Date:</b>	08/05/2021 10:07
	<b>Sampling Location:</b>	---		<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA07SB-00.0		<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES		<b>Sample Type:</b>	Soil
2125370-14	<b>COC Number:</b>	---		08/06/2021	10:00
	<b>Project Number:</b>	212 Armory Dr		<b>Sampling Date:</b>	08/05/2021 10:15
	<b>Sampling Location:</b>	---		<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA07SB-01.0		<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES		<b>Sample Type:</b>	Soil

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8795 Folsom Blvd. Suite 250  
Sacramento, CA 95826

**Reported:** 08/16/2021 16:19  
Project: 212 Armory Dr, Housing  
Project Number: 1115.02.155  
Project Manager: Kiri Ando

### Laboratory / Client Sample Cross Reference

Laboratory	Client Sample Information			Receive Date:	
2125370-15	<b>COC Number:</b>	---		08/06/2021	10:00
	<b>Project Number:</b>	212 Armory Dr		<b>Sampling Date:</b>	08/05/2021 10:03
	<b>Sampling Location:</b>	---		<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA08SB-00.0		<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES		<b>Sample Type:</b>	Soil
2125370-16	<b>COC Number:</b>	---		08/06/2021	10:00
	<b>Project Number:</b>	212 Armory Dr		<b>Sampling Date:</b>	08/05/2021 10:05
	<b>Sampling Location:</b>	---		<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA08SB-01.0		<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES		<b>Sample Type:</b>	Soil
2125370-17	<b>COC Number:</b>	---		08/06/2021	10:00
	<b>Project Number:</b>	212 Armory Dr		<b>Sampling Date:</b>	08/05/2021 10:45
	<b>Sampling Location:</b>	---		<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA09SB-00.0		<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES		<b>Sample Type:</b>	Soil
2125370-18	<b>COC Number:</b>	---		08/06/2021	10:00
	<b>Project Number:</b>	212 Armory Dr		<b>Sampling Date:</b>	08/05/2021 10:50
	<b>Sampling Location:</b>	---		<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA09SB-01.0		<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES		<b>Sample Type:</b>	Soil
2125370-19	<b>COC Number:</b>	---		08/06/2021	10:00
	<b>Project Number:</b>	212 Armory Dr		<b>Sampling Date:</b>	08/05/2021 10:51
	<b>Sampling Location:</b>	---		<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA10SB-00.0		<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES		<b>Sample Type:</b>	Soil
2125370-20	<b>COC Number:</b>	---		08/06/2021	10:00
	<b>Project Number:</b>	212 Armory Dr		<b>Sampling Date:</b>	08/05/2021 11:00
	<b>Sampling Location:</b>	---		<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA10SB-01.0		<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES		<b>Sample Type:</b>	Soil
2125370-21	<b>COC Number:</b>	---		08/06/2021	10:00
	<b>Project Number:</b>	212 Armory Dr		<b>Sampling Date:</b>	08/05/2021 11:10
	<b>Sampling Location:</b>	---		<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA11SB-00.0		<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES		<b>Sample Type:</b>	Soil

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8795 Folsom Blvd. Suite 250  
Sacramento, CA 95826

**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Laboratory / Client Sample Cross Reference

Laboratory	Client Sample Information			
2125370-22	<b>COC Number:</b>	---	<b>Receive Date:</b>	08/06/2021 10:00
	<b>Project Number:</b>	212 Armory Dr	<b>Sampling Date:</b>	08/05/2021 11:15
	<b>Sampling Location:</b>	---	<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA11SB-01.0	<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES	<b>Sample Type:</b>	Soil
2125370-23	<b>COC Number:</b>	---	<b>Receive Date:</b>	08/06/2021 10:00
	<b>Project Number:</b>	212 Armory Dr	<b>Sampling Date:</b>	08/05/2021 11:05
	<b>Sampling Location:</b>	---	<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA12SB-00.0	<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES	<b>Sample Type:</b>	Soil
2125370-24	<b>COC Number:</b>	---	<b>Receive Date:</b>	08/06/2021 10:00
	<b>Project Number:</b>	212 Armory Dr	<b>Sampling Date:</b>	08/05/2021 11:10
	<b>Sampling Location:</b>	---	<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA12SB-01.0	<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES	<b>Sample Type:</b>	Soil
2125370-25	<b>COC Number:</b>	---	<b>Receive Date:</b>	08/06/2021 10:00
	<b>Project Number:</b>	212 Armory Dr	<b>Sampling Date:</b>	08/05/2021 11:35
	<b>Sampling Location:</b>	---	<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA13SB-00.0	<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES	<b>Sample Type:</b>	Soil
2125370-26	<b>COC Number:</b>	---	<b>Receive Date:</b>	08/06/2021 10:00
	<b>Project Number:</b>	212 Armory Dr	<b>Sampling Date:</b>	08/05/2021 11:40
	<b>Sampling Location:</b>	---	<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA13SB-01.0	<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES	<b>Sample Type:</b>	Soil
2125370-27	<b>COC Number:</b>	---	<b>Receive Date:</b>	08/06/2021 10:00
	<b>Project Number:</b>	212 Armory Dr	<b>Sampling Date:</b>	08/05/2021 11:35
	<b>Sampling Location:</b>	---	<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA14SB-00.0	<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES	<b>Sample Type:</b>	Soil
2125370-28	<b>COC Number:</b>	---	<b>Receive Date:</b>	08/06/2021 10:00
	<b>Project Number:</b>	212 Armory Dr	<b>Sampling Date:</b>	08/05/2021 11:40
	<b>Sampling Location:</b>	---	<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA14SB-01.0	<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES	<b>Sample Type:</b>	Soil

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Laboratory / Client Sample Cross Reference

Laboratory	Client Sample Information			
2125370-29	<b>COC Number:</b>	---	<b>Receive Date:</b>	08/06/2021 10:00
	<b>Project Number:</b>	212 Armory Dr	<b>Sampling Date:</b>	08/05/2021 13:08
	<b>Sampling Location:</b>	---	<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA15SB-00.0	<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES	<b>Sample Type:</b>	Soil
2125370-30	<b>COC Number:</b>	---	<b>Receive Date:</b>	08/06/2021 10:00
	<b>Project Number:</b>	212 Armory Dr	<b>Sampling Date:</b>	08/05/2021 13:11
	<b>Sampling Location:</b>	---	<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA15SB-01.0	<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES	<b>Sample Type:</b>	Soil
2125370-31	<b>COC Number:</b>	---	<b>Receive Date:</b>	08/06/2021 10:00
	<b>Project Number:</b>	212 Armory Dr	<b>Sampling Date:</b>	08/05/2021 13:05
	<b>Sampling Location:</b>	---	<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA16SS-00.0	<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES	<b>Sample Type:</b>	Soil
2125370-32	<b>COC Number:</b>	---	<b>Receive Date:</b>	08/06/2021 10:00
	<b>Project Number:</b>	212 Armory Dr	<b>Sampling Date:</b>	08/05/2021 12:54
	<b>Sampling Location:</b>	---	<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA17SS-00.0	<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES	<b>Sample Type:</b>	Soil
2125370-33	<b>COC Number:</b>	---	<b>Receive Date:</b>	08/06/2021 10:00
	<b>Project Number:</b>	212 Armory Dr	<b>Sampling Date:</b>	08/05/2021 13:14
	<b>Sampling Location:</b>	---	<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA18SS-00.0	<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES	<b>Sample Type:</b>	Soil
2125370-34	<b>COC Number:</b>	---	<b>Receive Date:</b>	08/06/2021 10:00
	<b>Project Number:</b>	212 Armory Dr	<b>Sampling Date:</b>	08/05/2021 12:55
	<b>Sampling Location:</b>	---	<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA19SS-00.0	<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES	<b>Sample Type:</b>	Soil
2125370-35	<b>COC Number:</b>	---	<b>Receive Date:</b>	08/06/2021 10:00
	<b>Project Number:</b>	212 Armory Dr	<b>Sampling Date:</b>	08/05/2021 13:30
	<b>Sampling Location:</b>	---	<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA20SS-00.0	<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES	<b>Sample Type:</b>	Soil

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Laboratory / Client Sample Cross Reference

Laboratory	Client Sample Information			Receive Date:	
2125370-36	<b>COC Number:</b>	---		08/06/2021	10:00
	<b>Project Number:</b>	212 Armory Dr		<b>Sampling Date:</b>	08/05/2021 13:20
	<b>Sampling Location:</b>	---		<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA21SS-00.0		<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES		<b>Sample Type:</b>	Soil
2125370-37	<b>COC Number:</b>	---		08/06/2021	10:00
	<b>Project Number:</b>	212 Armory Dr		<b>Sampling Date:</b>	08/05/2021 14:10
	<b>Sampling Location:</b>	---		<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA22SS-00.0		<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES		<b>Sample Type:</b>	Soil
2125370-38	<b>COC Number:</b>	---		08/06/2021	10:00
	<b>Project Number:</b>	212 Armory Dr		<b>Sampling Date:</b>	08/05/2021 13:25
	<b>Sampling Location:</b>	---		<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA23SS-00.0		<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES		<b>Sample Type:</b>	Soil
2125370-39	<b>COC Number:</b>	---		08/06/2021	10:00
	<b>Project Number:</b>	212 Armory Dr		<b>Sampling Date:</b>	08/05/2021 13:32
	<b>Sampling Location:</b>	---		<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA24SS-00.0		<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES		<b>Sample Type:</b>	Soil
2125370-40	<b>COC Number:</b>	---		08/06/2021	10:00
	<b>Project Number:</b>	212 Armory Dr		<b>Sampling Date:</b>	08/05/2021 13:28
	<b>Sampling Location:</b>	---		<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA25SS-00.0		<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES		<b>Sample Type:</b>	Soil
2125370-41	<b>COC Number:</b>	---		08/06/2021	10:00
	<b>Project Number:</b>	212 Armory Dr		<b>Sampling Date:</b>	08/05/2021 13:28
	<b>Sampling Location:</b>	---		<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA26SS-00.0		<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES		<b>Sample Type:</b>	Soil
2125370-42	<b>COC Number:</b>	---		08/06/2021	10:00
	<b>Project Number:</b>	212 Armory Dr		<b>Sampling Date:</b>	08/05/2021 14:02
	<b>Sampling Location:</b>	---		<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA27SS-00.0		<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES		<b>Sample Type:</b>	Soil

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Laboratory / Client Sample Cross Reference

Laboratory	Client Sample Information			
2125370-43	<b>COC Number:</b>	---	<b>Receive Date:</b>	08/06/2021 10:00
	<b>Project Number:</b>	212 Armory Dr	<b>Sampling Date:</b>	08/05/2021 13:40
	<b>Sampling Location:</b>	---	<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA28SS-00.0	<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES	<b>Sample Type:</b>	Soil
2125370-44	<b>COC Number:</b>	---	<b>Receive Date:</b>	08/06/2021 10:00
	<b>Project Number:</b>	212 Armory Dr	<b>Sampling Date:</b>	08/05/2021 11:23
	<b>Sampling Location:</b>	---	<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA29SS-00.0	<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES	<b>Sample Type:</b>	Soil
2125370-45	<b>COC Number:</b>	---	<b>Receive Date:</b>	08/06/2021 10:00
	<b>Project Number:</b>	212 Armory Dr	<b>Sampling Date:</b>	08/05/2021 11:30
	<b>Sampling Location:</b>	---	<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA30SS-00.0	<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES	<b>Sample Type:</b>	Soil
2125370-46	<b>COC Number:</b>	---	<b>Receive Date:</b>	08/06/2021 10:00
	<b>Project Number:</b>	212 Armory Dr	<b>Sampling Date:</b>	08/05/2021 09:10
	<b>Sampling Location:</b>	---	<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	PA01SB-00.0D	<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	NCES	<b>Sample Type:</b>	Soil

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLIC)

<b>BCL Sample ID:</b> 2125370-01	<b>Client Sample Name:</b> 212 Armory Dr, PA01SB-00.0, 8/5/2021 9:10:00AM
----------------------------------	---

Constituent	Result	Units	PQL	MDL	Method	TTLIC Limits	Lab Quals	Run #
Arsenic	4.0	mg/kg	0.50	0.17	EPA-6020	500		1
Lead	7.5	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	10:01	KHS	PE-EL2	0.926	B117062	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLIC)

<b>BCL Sample ID:</b> 2125370-02	<b>Client Sample Name:</b> 212 Armory Dr, PA01SB-01.0, 8/5/2021 9:15:00AM
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Constituent	Result	Units	PQL	MDL	Method	TTLIC Limits	Lab Quals	Run #
Arsenic	3.0	mg/kg	0.50	0.17	EPA-6020	500		1
Lead	5.8	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	10:03	KHS	PE-EL2	0.980	B117062	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLIC)

<b>BCL Sample ID:</b> 2125370-03	<b>Client Sample Name:</b> 212 Armory Dr, PA02SB-00.0, 8/5/2021 9:20:00AM							
Constituent	Result	Units	PQL	MDL	Method	TTLIC Limits	Lab Quals	Run #
Arsenic	11	mg/kg	0.50	0.17	EPA-6020	500		1
Lead	13	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date		Run Date/Time		Analyst	Instrument	Dilution	QC	
		Prep Date	Prep Time	Date/Time	Time				Batch ID	Prep Method
1	EPA-6020	08/13/21	19:25	08/16/21	10:04	KHS	PE-EL2	0.935	B117062	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLIC)

<b>BCL Sample ID:</b> 2125370-04	<b>Client Sample Name:</b> 212 Armory Dr, PA02SB-01.0, 8/5/2021 9:25:00AM
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Constituent	Result	Units	PQL	MDL	Method	TTLIC Limits	Lab Quals	Run #
Arsenic	4.9	mg/kg	0.50	0.17	EPA-6020	500		1
Lead	6.1	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	10:06	KHS	PE-EL2	0.909	B117062	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLIC)

<b>BCL Sample ID:</b> 2125370-05	<b>Client Sample Name:</b> 212 Armory Dr, PA03SB-00.0, 8/5/2021 9:28:00AM
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Constituent	Result	Units	PQL	MDL	Method	TTLIC Limits	Lab Quals	Run #
Arsenic	13	mg/kg	0.50	0.17	EPA-6020	500		1
Lead	24	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	09:44	KHS	PE-EL2	1	B117062	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLIC)

<b>BCL Sample ID:</b> 2125370-06	<b>Client Sample Name:</b> 212 Armory Dr, PA03SB-01.0, 8/5/2021 9:35:00AM
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Constituent	Result	Units	PQL	MDL	Method	TTLIC Limits	Lab Quals	Run #
Arsenic	0.91	mg/kg	0.50	0.17	EPA-6020	500		1
Lead	2.9	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	10:08	KHS	PE-EL2	0.909	B117062	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLIC)

<b>BCL Sample ID:</b> 2125370-07	<b>Client Sample Name:</b> 212 Armory Dr, PA04SB-00.0, 8/5/2021 9:41:00AM
----------------------------------	---

Constituent	Result	Units	PQL	MDL	Method	TTLIC Limits	Lab Quals	Run #
Arsenic	18	mg/kg	0.50	0.17	EPA-6020	500		1
Lead	18	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	10:09	KHS	PE-EL2	0.943	B117062	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLIC)

<b>BCL Sample ID:</b> 2125370-08	<b>Client Sample Name:</b> 212 Armory Dr, PA04SB-01.0, 8/5/2021 9:45:00AM
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Constituent	Result	Units	PQL	MDL	Method	TTLIC Limits	Lab Quals	Run #
Arsenic	3.6	mg/kg	0.50	0.17	EPA-6020	500		1
Lead	9.9	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	10:19	KHS	PE-EL2	0.909	B117062	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLIC)

<b>BCL Sample ID:</b> 2125370-09	<b>Client Sample Name:</b> 212 Armory Dr, PA05SB-00.0, 8/5/2021 9:40:00AM
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Constituent	Result	Units	PQL	MDL	Method	TTLIC Limits	Lab Quals	Run #
Arsenic	6.2	mg/kg	0.50	0.17	EPA-6020	500		1
Lead	7.5	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	10:21	KHS	PE-EL2	0.917	B117062	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLIC)

<b>BCL Sample ID:</b> 2125370-10	<b>Client Sample Name:</b> 212 Armory Dr, PA05SB-01.0, 8/5/2021 9:48:00AM
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Constituent	Result	Units	PQL	MDL	Method	TTLIC Limits	Lab Quals	Run #
Arsenic	8.4	mg/kg	0.50	0.17	EPA-6020	500		1
Lead	7.7	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	10:22	KHS	PE-EL2	0.990	B117062	EPA 3050B

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Sacramento, CA 95826

**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLIC)

<b>BCL Sample ID:</b> 2125370-11	<b>Client Sample Name:</b> 212 Armory Dr, PA06SB-00.0, 8/5/2021 10:20:00AM
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Constituent	Result	Units	PQL	MDL	Method	TTLIC Limits	Lab Quals	Run #
Arsenic	5.1	mg/kg	0.50	0.17	EPA-6020	500		1
Lead	18	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	10:24	KHS	PE-EL2	0.962	B117062	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLIC)

<b>BCL Sample ID:</b> 2125370-12	<b>Client Sample Name:</b> 212 Armory Dr, PA06SB-01.0, 8/5/2021 10:30:00AM
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Constituent	Result	Units	PQL	MDL	Method	TTLIC Limits	Lab Quals	Run #
Arsenic	3.8	mg/kg	2.3	0.77	EPA-6020	500	A10	1
Lead	7.4	mg/kg	1.1	0.55	EPA-6020	1000	A10	1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	11:01	KHS	PE-EL2	4.545	B117062	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLIC)

<b>BCL Sample ID:</b> 2125370-13	<b>Client Sample Name:</b> 212 Armory Dr, PA07SB-00.0, 8/5/2021 10:07:00AM
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Constituent	Result	Units	PQL	MDL	Method	TTLIC Limits	Lab Quals	Run #
Arsenic	5.4	mg/kg	0.50	0.17	EPA-6020	500		1
Lead	15	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	10:27	KHS	PE-EL2	0.952	B117062	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLIC)

<b>BCL Sample ID:</b> 2125370-14	<b>Client Sample Name:</b> 212 Armory Dr, PA07SB-01.0, 8/5/2021 10:15:00AM
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Constituent	Result	Units	PQL	MDL	Method	TTLIC Limits	Lab Quals	Run #
Arsenic	4.9	mg/kg	0.50	0.17	EPA-6020	500		1
Lead	14	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	10:37	KHS	PE-EL2	0.909	B117062	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLIC)

<b>BCL Sample ID:</b> 2125370-15	<b>Client Sample Name:</b> 212 Armory Dr, PA08SB-00.0, 8/5/2021 10:03:00AM
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Constituent	Result	Units	PQL	MDL	Method	TTLIC Limits	Lab Quals	Run #
Arsenic	4.8	mg/kg	2.5	0.85	EPA-6020	500	A10	1
Lead	12	mg/kg	1.2	0.60	EPA-6020	1000	A10	1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	11:05	KHS	PE-EL2	4.762	B117062	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLIC)

<b>BCL Sample ID:</b> 2125370-16	<b>Client Sample Name:</b> 212 Armory Dr, PA08SB-01.0, 8/5/2021 10:05:00AM
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Constituent	Result	Units	PQL	MDL	Method	TTLIC Limits	Lab Quals	Run #
Arsenic	4.6	mg/kg	0.50	0.17	EPA-6020	500		1
Lead	10	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	10:41	KHS	PE-EL2	0.943	B117062	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLIC)

<b>BCL Sample ID:</b> 2125370-17	<b>Client Sample Name:</b> 212 Armory Dr, PA09SB-00.0, 8/5/2021 10:45:00AM
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Constituent	Result	Units	PQL	MDL	Method	TTLIC Limits	Lab Quals	Run #
Arsenic	2.6	mg/kg	0.50	0.17	EPA-6020	500		1
Lead	15	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	10:43	KHS	PE-EL2	0.980	B117062	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLIC)

<b>BCL Sample ID:</b> 2125370-18	<b>Client Sample Name:</b> 212 Armory Dr, PA09SB-01.0, 8/5/2021 10:50:00AM
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Constituent	Result	Units	PQL	MDL	Method	TTLIC Limits	Lab Quals	Run #
Arsenic	2.6	mg/kg	0.50	0.17	EPA-6020	500		1
Lead	19	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	10:44	KHS	PE-EL2	0.980	B117062	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLIC)

<b>BCL Sample ID:</b> 2125370-19	<b>Client Sample Name:</b> 212 Armory Dr, PA10SB-00.0, 8/5/2021 10:51:00AM
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Constituent	Result	Units	PQL	MDL	Method	TTLIC Limits	Lab Quals	Run #
Arsenic	4.8	mg/kg	2.3	0.77	EPA-6020	500	A10	1
Lead	21	mg/kg	1.1	0.55	EPA-6020	1000	A10	1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	11:02	KHS	PE-EL2	4.545	B117062	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLIC)

<b>BCL Sample ID:</b> 2125370-20	<b>Client Sample Name:</b> 212 Armory Dr, PA10SB-01.0, 8/5/2021 11:00:00AM
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Constituent	Result	Units	PQL	MDL	Method	TTLIC Limits	Lab Quals	Run #
Arsenic	2.8	mg/kg	2.5	0.85	EPA-6020	500	A10	1
Lead	3.6	mg/kg	1.2	0.60	EPA-6020	1000	A10	1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	11:04	KHS	PE-EL2	4.950	B117062	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLIC)

<b>BCL Sample ID:</b> 2125370-21	<b>Client Sample Name:</b> 212 Armory Dr, PA11SB-00.0, 8/5/2021 11:10:00AM
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Constituent	Result	Units	PQL	MDL	Method	TTLIC Limits	Lab Quals	Run #
Arsenic	9.0	mg/kg	0.50	0.17	EPA-6020	500		1
Lead	8.1	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	11:31	KHS	PE-EL2	0.909	B117063	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLIC)

<b>BCL Sample ID:</b> 2125370-22	<b>Client Sample Name:</b> 212 Armory Dr, PA11SB-01.0, 8/5/2021 11:15:00AM
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Constituent	Result	Units	PQL	MDL	Method	TTLIC Limits	Lab Quals	Run #
Arsenic	13	mg/kg	0.50	0.17	EPA-6020	500		1
Lead	7.2	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	11:32	KHS	PE-EL2	0.943	B117063	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLIC)

<b>BCL Sample ID:</b> 2125370-23	<b>Client Sample Name:</b> 212 Armory Dr, PA12SB-00.0, 8/5/2021 11:05:00AM
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Constituent	Result	Units	PQL	MDL	Method	TTLIC Limits	Lab Quals	Run #
Arsenic	6.3	mg/kg	0.50	0.17	EPA-6020	500		1
Lead	53	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	11:34	KHS	PE-EL2	0.952	B117063	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLIC)

<b>BCL Sample ID:</b> 2125370-24	<b>Client Sample Name:</b> 212 Armory Dr, PA12SB-01.0, 8/5/2021 11:10:00AM
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Constituent	Result	Units	PQL	MDL	Method	TTLIC Limits	Lab Quals	Run #
Arsenic	4.0	mg/kg	0.50	0.17	EPA-6020	500		1
Lead	16	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	11:35	KHS	PE-EL2	0.990	B117063	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLIC)

<b>BCL Sample ID:</b> 2125370-25	<b>Client Sample Name:</b> 212 Armory Dr, PA13SB-00.0, 8/5/2021 11:35:00AM
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Constituent	Result	Units	PQL	MDL	Method	TTLIC Limits	Lab Quals	Run #
Arsenic	3.2	mg/kg	0.50	0.17	EPA-6020	500		1
Lead	26	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	11:37	KHS	PE-EL2	0.962	B117063	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLIC)

<b>BCL Sample ID:</b> 2125370-26	<b>Client Sample Name:</b> 212 Armory Dr, PA13SB-01.0, 8/5/2021 11:40:00AM
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Constituent	Result	Units	PQL	MDL	Method	TTLIC Limits	Lab Quals	Run #
Arsenic	4.6	mg/kg	0.50	0.17	EPA-6020	500		1
Lead	26	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	11:39	KHS	PE-EL2	0.962	B117063	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLIC)

<b>BCL Sample ID:</b> 2125370-27	<b>Client Sample Name:</b> 212 Armory Dr, PA14SB-00.0, 8/5/2021 11:35:00AM
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Constituent	Result	Units	PQL	MDL	Method	TTLIC Limits	Lab Quals	Run #
Arsenic	3.2	mg/kg	0.50	0.17	EPA-6020	500		1
Lead	6.4	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	11:44	KHS	PE-EL2	0.962	B117063	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLIC)

<b>BCL Sample ID:</b> 2125370-28	<b>Client Sample Name:</b> 212 Armory Dr, PA14SB-01.0, 8/5/2021 11:40:00AM
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Constituent	Result	Units	PQL	MDL	Method	TTLIC Limits	Lab Quals	Run #
Arsenic	3.1	mg/kg	0.50	0.17	EPA-6020	500		1
Lead	5.0	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	11:45	KHS	PE-EL2	0.990	B117063	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLIC)

<b>BCL Sample ID:</b> 2125370-29	<b>Client Sample Name:</b> 212 Armory Dr, PA15SB-00.0, 8/5/2021 1:08:00PM
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Constituent	Result	Units	PQL	MDL	Method	TTLIC Limits	Lab Quals	Run #
Arsenic	4.9	mg/kg	0.50	0.17	EPA-6020	500		1
Lead	5.7	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	11:47	KHS	PE-EL2	0.909	B117063	EPA 3050B

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**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLIC)

<b>BCL Sample ID:</b> 2125370-30	<b>Client Sample Name:</b> 212 Armory Dr, PA15SB-01.0, 8/5/2021 1:11:00PM
----------------------------------	---

Constituent	Result	Units	PQL	MDL	Method	TTLIC Limits	Lab Quals	Run #
Arsenic	4.1	mg/kg	0.50	0.17	EPA-6020	500		1
Lead	4.8	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	11:49	KHS	PE-EL2	0.952	B117063	EPA 3050B

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8795 Folsom Blvd. Suite 250  
Sacramento, CA 95826

**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLC)

<b>BCL Sample ID:</b> 2125370-31	<b>Client Sample Name:</b> 212 Armory Dr, PA16SS-00.0, 8/5/2021 1:05:00PM
----------------------------------	---

Constituent	Result	Units	PQL	MDL	Method	TTLC Limits	Lab Quals	Run #
Lead	43	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	11:50	KHS	PE-EL2	0.971	B117063	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLC)

<b>BCL Sample ID:</b> 2125370-32	<b>Client Sample Name:</b> 212 Armory Dr, PA17SS-00.0, 8/5/2021 12:54:00PM
----------------------------------	--

Constituent	Result	Units	PQL	MDL	Method	TTLC Limits	Lab Quals	Run #
Lead	16	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	11:52	KHS	PE-EL2	0.909	B117063	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLC)

<b>BCL Sample ID:</b> 2125370-33	<b>Client Sample Name:</b> 212 Armory Dr, PA18SS-00.0, 8/5/2021 1:14:00PM
----------------------------------	---

Constituent	Result	Units	PQL	MDL	Method	TTLC Limits	Lab Quals	Run #
Lead	25	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	11:13	KHS	PE-EL2	1	B117063	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLC)

<b>BCL Sample ID:</b> 2125370-34	<b>Client Sample Name:</b> 212 Armory Dr, PA19SS-00.0, 8/5/2021 12:55:00PM
----------------------------------	--

Constituent	Result	Units	PQL	MDL	Method	TTLC Limits	Lab Quals	Run #
Lead	7.0	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	11:57	KHS	PE-EL2	0.971	B117063	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLC)

<b>BCL Sample ID:</b> 2125370-35	<b>Client Sample Name:</b> 212 Armory Dr, PA20SS-00.0, 8/5/2021 1:30:00PM
----------------------------------	---

Constituent	Result	Units	PQL	MDL	Method	TTLC Limits	Lab Quals	Run #
Lead	11	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run Date/Time	Analyst	Instrument	Dilution	QC Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21 11:59	KHS	PE-EL2	0.962	B117063	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLC)

<b>BCL Sample ID:</b> 2125370-36	<b>Client Sample Name:</b> 212 Armory Dr, PA21SS-00.0, 8/5/2021 1:20:00PM
----------------------------------	---

Constituent	Result	Units	PQL	MDL	Method	TTLC Limits	Lab Quals	Run #
Lead	22	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	12:00	KHS	PE-EL2	0.971	B117063	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLC)

<b>BCL Sample ID:</b> 2125370-37	<b>Client Sample Name:</b> 212 Armory Dr, PA22SS-00.0, 8/5/2021 2:10:00PM
----------------------------------	---

Constituent	Result	Units	PQL	MDL	Method	TTLC Limits	Lab Quals	Run #
Lead	7.5	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run Date/Time	Analyst	Instrument	Dilution	QC Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21 12:02	KHS	PE-EL2	0.971	B117063	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLC)

<b>BCL Sample ID:</b> 2125370-38	<b>Client Sample Name:</b> 212 Armory Dr, PA23SS-00.0, 8/5/2021 1:25:00PM
----------------------------------	---

Constituent	Result	Units	PQL	MDL	Method	TTLC Limits	Lab Quals	Run #
Lead	12	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run Date/Time	Analyst	Instrument	Dilution	QC Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21 12:03	KHS	PE-EL2	0.926	B117063	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLC)

<b>BCL Sample ID:</b> 2125370-39	<b>Client Sample Name:</b> 212 Armory Dr, PA24SS-00.0, 8/5/2021 1:32:00PM
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Constituent	Result	Units	PQL	MDL	Method	TTLC Limits	Lab Quals	Run #
Lead	5.5	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date		Run Date/Time		Analyst	Instrument	Dilution	QC	
		Prep Date	Prep Time	Date/Time	Time				Batch ID	Prep Method
1	EPA-6020	08/13/21	19:25	08/16/21	12:05	KHS	PE-EL2	0.980	B117063	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLC)

<b>BCL Sample ID:</b> 2125370-40	<b>Client Sample Name:</b> 212 Armory Dr, PA25SS-00.0, 8/5/2021 1:28:00PM
----------------------------------	---

Constituent	Result	Units	PQL	MDL	Method	TTLC Limits	Lab Quals	Run #
Lead	14	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date		Run Date/Time		Analyst	Instrument	Dilution	QC	
		Prep Date	Prep Time	Date/Time	Time				Batch ID	Prep Method
1	EPA-6020	08/13/21	19:25	08/16/21	12:07	KHS	PE-EL2	0.971	B117063	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLC)

<b>BCL Sample ID:</b> 2125370-41	<b>Client Sample Name:</b> 212 Armory Dr, PA26SS-00.0, 8/5/2021 1:28:00PM
----------------------------------	---

Constituent	Result	Units	PQL	MDL	Method	TTLC Limits	Lab Quals	Run #
Lead	17	mg/kg	0.25	0.12	EPA-6020	1000		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	11:36	KHS	PE-EL4	0.990	B117064	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLC)

<b>BCL Sample ID:</b> 2125370-42	<b>Client Sample Name:</b> 212 Armory Dr, PA27SS-00.0, 8/5/2021 2:02:00PM
----------------------------------	---

Constituent	Result	Units	PQL	MDL	Method	TTLC Limits	Lab Quals	Run #
Lead	8.0	mg/kg	0.50	0.24	EPA-6020	1000	A10	1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21 12:12		KHS	PE-EL4	1.835	B117064	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLC)

<b>BCL Sample ID:</b> 2125370-43	<b>Client Sample Name:</b> 212 Armory Dr, PA28SS-00.0, 8/5/2021 1:40:00PM
----------------------------------	---

Constituent	Result	Units	PQL	MDL	Method	TTLC Limits	Lab Quals	Run #
Lead	6.5	mg/kg	0.45	0.22	EPA-6020	1000	A10	1

Run #	Method	Prep Date		Run Date/Time		Analyst	Instrument	Dilution	QC	
		Prep Date	Time	Date/Time	Time				Batch ID	Prep Method
1	EPA-6020	08/13/21	19:25	08/16/21	12:14	KHS	PE-EL4	1.818	B117064	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLIC)

<b>BCL Sample ID:</b> 2125370-44	<b>Client Sample Name:</b> 212 Armory Dr, PA29SS-00.0, 8/5/2021 11:23:00AM
----------------------------------	--

Constituent	Result	Units	PQL	MDL	Method	TTLIC Limits	Lab Quals	Run #
Lead	7.8	mg/kg	0.50	0.24	EPA-6020	1000	A10	1

Run #	Method	Prep Date	Run Date/Time	Analyst	Instrument	Dilution	QC Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21 12:16	KHS	PE-EL4	1.852	B117064	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLC)

<b>BCL Sample ID:</b> 2125370-45	<b>Client Sample Name:</b> 212 Armory Dr, PA30SS-00.0, 8/5/2021 11:30:00AM
----------------------------------	--

Constituent	Result	Units	PQL	MDL	Method	TTLC Limits	Lab Quals	Run #
Lead	17	mg/kg	0.50	0.24	EPA-6020	1000	A10	1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21 12:18		KHS	PE-EL4	1.887	B117064	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLIC)

<b>BCL Sample ID:</b> 2125370-46	<b>Client Sample Name:</b> 212 Armory Dr, PA01SB-00.0D, 8/5/2021 9:10:00AM
----------------------------------	--

Constituent	Result	Units	PQL	MDL	Method	TTLIC Limits	Lab Quals	Run #
Arsenic	2.5	mg/kg	1.0	0.34	EPA-6020	500	A10	1
Lead	11	mg/kg	0.50	0.24	EPA-6020	1000	A10	1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6020	08/13/21 19:25	08/16/21	12:20	KHS	PE-EL4	1.852	B117064	EPA 3050B

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLC)

#### Quality Control Report - Method Blank Analysis

Constituent	QC Sample ID	MB Result	Units	PQL	MDL	Lab Quals
<b>QC Batch ID: B117062</b>						
Arsenic	B117062-BLK1	ND	mg/kg	0.50	0.17	
Lead	B117062-BLK1	ND	mg/kg	0.25	0.12	
<b>QC Batch ID: B117063</b>						
Arsenic	B117063-BLK1	ND	mg/kg	0.50	0.17	
Lead	B117063-BLK1	ND	mg/kg	0.25	0.12	
<b>QC Batch ID: B117064</b>						
Arsenic	B117064-BLK1	ND	mg/kg	0.50	0.17	
Lead	B117064-BLK1	ND	mg/kg	0.25	0.12	

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**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

### Total Concentrations (TTLC)

#### Quality Control Report - Laboratory Control Sample

Constituent	QC Sample ID	Type	Result	Spike Level	Units	Percent Recovery	RPD	Control Limits		Lab	Quals
								Percent Recovery	RPD		
<b>QC Batch ID: B117062</b>											
Arsenic	B117062-BS1	LCS	24.582	25.000	mg/kg	98.3		75	125		
Lead	B117062-BS1	LCS	26.078	25.000	mg/kg	104		75	125		
<b>QC Batch ID: B117063</b>											
Arsenic	B117063-BS1	LCS	25.046	25.000	mg/kg	100		75	125		
Lead	B117063-BS1	LCS	26.604	25.000	mg/kg	106		75	125		
<b>QC Batch ID: B117064</b>											
Arsenic	B117064-BS1	LCS	24.840	25.000	mg/kg	99.4		75	125		
Lead	B117064-BS1	LCS	24.220	25.000	mg/kg	96.9		75	125		

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Reported: 08/16/2021 16:19  
Project: 212 Armory Dr, Housing  
Project Number: 1115.02.155  
Project Manager: Kiri Ando

### Total Concentrations (TTLC)

### Quality Control Report - Precision & Accuracy

Constituent	Type	Source Sample ID	Source Result	Result	Spike Added	Units	RPD	Control Limits		Lab
								Percent Recovery	RPD	
<b>QC Batch ID: B117062</b>		Used client sample: Y - Description: PA03SB-00.0, 08/05/2021 09:28								
Arsenic	DUP	2125370-05	12.982	12.854		mg/kg	1.0		20	
	MS	2125370-05	12.982	35.268	25.000	mg/kg		89.1		75 - 125
	MSD	2125370-05	12.982	34.868	25.000	mg/kg	1.1	87.5	20	75 - 125
Lead	DUP	<b>2125370-05</b>	<b>23.784</b>	<b>23.610</b>		<b>mg/kg</b>	<b>0.7</b>		<b>20</b>	
	MS	<b>2125370-05</b>	<b>23.784</b>	<b>41.493</b>	<b>25.000</b>	<b>mg/kg</b>		<b>70.8</b>		<b>75 - 125</b> <b>Q03</b>
	MSD	<b>2125370-05</b>	<b>23.784</b>	<b>41.238</b>	<b>25.000</b>	<b>mg/kg</b>	<b>0.6</b>	<b>69.8</b>	<b>20</b>	<b>75 - 125</b> <b>Q03</b>
<b>QC Batch ID: B117063</b>		Used client sample: Y - Description: PA18SS-00.0, 08/05/2021 13:14								
Arsenic	DUP	2125370-33	6.1580	6.4122		mg/kg	4.0		20	
	MS	2125370-33	6.1580	27.007	25.000	mg/kg		83.4		75 - 125
	MSD	2125370-33	6.1580	26.688	25.000	mg/kg	1.2	82.1	20	75 - 125
Lead	DUP	2125370-33	24.568	24.433		mg/kg	0.6		20	
	MS	2125370-33	24.568	48.855	25.000	mg/kg		97.1		75 - 125
	MSD	2125370-33	24.568	48.605	25.000	mg/kg	0.5	96.2	20	75 - 125
<b>QC Batch ID: B117064</b>		Used client sample: N								
Arsenic	DUP	2125980-01	44.289	42.855		mg/kg	3.3		20	
	MS	2125980-01	44.289	88.056	50.000	mg/kg		87.5		75 - 125
	MSD	2125980-01	44.289	83.520	50.000	mg/kg	5.3	78.5	20	75 - 125
Lead	DUP	2125980-01	25.095	24.431		mg/kg	2.7		20	
	MS	2125980-01	25.095	73.271	50.000	mg/kg		96.4		75 - 125
	MSD	2125980-01	25.095	76.219	50.000	mg/kg	3.9	102	20	75 - 125

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

All results listed in this report are for the exclusive use of the submitting party. BC Laboratories, Inc. assumes no responsibility for report alteration, separation, detachment or third party interpretation.



Nichols Consulting Engineers  
8795 Folsom Blvd. Suite 250  
Sacramento, CA 95826

**Reported:** 08/16/2021 16:19  
**Project:** 212 Armory Dr, Housing  
**Project Number:** 1115.02.155  
**Project Manager:** Kiri Ando

**Notes And Definitions**

- MDL Method Detection Limit
- ND Analyte Not Detected
- PQL Practical Quantitation Limit
- A10 Detection and quantitation limits were raised due to matrix interference.
- Q03 Matrix spike recovery(s) was(were) not within the control limits.

**APPENDIX B**

**US EPA PROUCL: ARSENIC SPREADSHEET**

	A	B	C	D	E	F	G	H	I	J	K	L
1	<b>UCL Statistics for Uncensored Full Data Sets</b>											
2												
3	User Selected Options											
4	Date/Time of Computation			ProUCL 5.18/17/2021 10:51:33 AM								
5	From File			WorkSheet.xls								
6	Full Precision			OFF								
7	Confidence Coefficient			95%								
8	Number of Bootstrap Operations			2000								
9												
10												
11	<b>C0</b>											
12												
13	<b>General Statistics</b>											
14	Total Number of Observations				31		Number of Distinct Observations				24	
15							Number of Missing Observations				0	
16	Minimum				0.91		Mean				6.087	
17	Maximum				19		Median				4.8	
18	SD				4.388		Std. Error of Mean				0.788	
19	Coefficient of Variation				0.721		Skewness				1.781	
20												
21	<b>Normal GOF Test</b>											
22	Shapiro Wilk Test Statistic				0.773		<b>Shapiro Wilk GOF Test</b>					
23	5% Shapiro Wilk Critical Value				0.929		Data Not Normal at 5% Significance Level					
24	Lilliefors Test Statistic				0.272		<b>Lilliefors GOF Test</b>					
25	5% Lilliefors Critical Value				0.156		Data Not Normal at 5% Significance Level					
26	<b>Data Not Normal at 5% Significance Level</b>											
27												
28	<b>Assuming Normal Distribution</b>											
29	<b>95% Normal UCL</b>						<b>95% UCLs (Adjusted for Skewness)</b>					
30	95% Student's-t UCL				7.425		95% Adjusted-CLT UCL (Chen-1995)				7.653	
31							95% Modified-t UCL (Johnson-1978)				7.467	
32												
33	<b>Gamma GOF Test</b>											
34	A-D Test Statistic				1.277		<b>Anderson-Darling Gamma GOF Test</b>					
35	5% A-D Critical Value				0.755		Data Not Gamma Distributed at 5% Significance Level					
36	K-S Test Statistic				0.206		<b>Kolmogorov-Smirnov Gamma GOF Test</b>					
37	5% K-S Critical Value				0.159		Data Not Gamma Distributed at 5% Significance Level					
38	<b>Data Not Gamma Distributed at 5% Significance Level</b>											
39												
40	<b>Gamma Statistics</b>											
41	k hat (MLE)				2.653		k star (bias corrected MLE)				2.418	
42	Theta hat (MLE)				2.294		Theta star (bias corrected MLE)				2.518	
43	nu hat (MLE)				164.5		nu star (bias corrected)				149.9	
44	MLE Mean (bias corrected)				6.087		MLE Sd (bias corrected)				3.915	
45							Approximate Chi Square Value (0.05)				122.6	
46	Adjusted Level of Significance				0.0413		Adjusted Chi Square Value				121.2	
47												
48	<b>Assuming Gamma Distribution</b>											
49	95% Approximate Gamma UCL (use when n>=50))				7.443		95% Adjusted Gamma UCL (use when n<50)				7.527	
50												
51	<b>Lognormal GOF Test</b>											



	A	B	C	D	E	F	G	H	I	J	K	L
52	Shapiro Wilk Test Statistic					0.942	<b>Shapiro Wilk Lognormal GOF Test</b>					
53	5% Shapiro Wilk Critical Value					0.929	Data appear Lognormal at 5% Significance Level					
54	Lilliefors Test Statistic					0.163	<b>Lilliefors Lognormal GOF Test</b>					
55	5% Lilliefors Critical Value					0.156	Data Not Lognormal at 5% Significance Level					
56	<b>Data appear Approximate Lognormal at 5% Significance Level</b>											
57												
58	<b>Lognormal Statistics</b>											
59	Minimum of Logged Data					-0.0943	Mean of logged Data					1.606
60	Maximum of Logged Data					2.944	SD of logged Data					0.632
61												
62	<b>Assuming Lognormal Distribution</b>											
63	95% H-UCL					7.695	90% Chebyshev (MVUE) UCL					8.233
64	95% Chebyshev (MVUE) UCL					9.227	97.5% Chebyshev (MVUE) UCL					10.61
65	99% Chebyshev (MVUE) UCL					13.32						
66												
67	<b>Nonparametric Distribution Free UCL Statistics</b>											
68	<b>Data appear to follow a Discernible Distribution at 5% Significance Level</b>											
69												
70	<b>Nonparametric Distribution Free UCLs</b>											
71	95% CLT UCL					7.384	95% Jackknife UCL					7.425
72	95% Standard Bootstrap UCL					7.376	95% Bootstrap-t UCL					7.849
73	95% Hall's Bootstrap UCL					7.771	95% Percentile Bootstrap UCL					7.41
74	95% BCA Bootstrap UCL					7.665						
75	90% Chebyshev(Mean, Sd) UCL					8.451	95% Chebyshev(Mean, Sd) UCL					9.522
76	97.5% Chebyshev(Mean, Sd) UCL					11.01	99% Chebyshev(Mean, Sd) UCL					13.93
77												
78	<b>Suggested UCL to Use</b>											
79	95% H-UCL					7.695						
80												
81	Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.											
82	Recommendations are based upon data size, data distribution, and skewness.											
83	These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006).											
84	However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician.											
85												
86	<b>ProUCL computes and outputs H-statistic based UCLs for historical reasons only.</b>											
87	<b>H-statistic often results in unstable (both high and low) values of UCL95 as shown in examples in the Technical Guide.</b>											
88	<b>It is therefore recommended to avoid the use of H-statistic based 95% UCLs.</b>											
89	<b>Use of nonparametric methods are preferred to compute UCL95 for skewed data sets which do not follow a gamma distribution.</b>											
90												

**ATTACHMENT 1**

**PHASE I ENVIRONMENTAL SITE ASSESSMENT UPDATE**

1115.02.55

September 1, 2021

Ms. Eden Powell  
Senior Project Manager  
Jamboree Housing  
770 L St., Ste. #950  
Sacramento, CA 95814

**Phase I Environmental Site Assessment Update - DRAFT  
Former Placerville Armory  
212 Armory Road  
Placerville, El Dorado County, California**

Ms. Powell,

This letter describes the findings of an update to an existing Phase I Environmental Site Assessment (ESA) (URS Corporation 2018) for the former Placerville Armory, located at 212 Armory Road Placerville in El Dorado County, California (Site; Figure 1). The Site is owned by the state of California. Jamboree Housing (Jamboree) intends to receive a long-term lease of the Site for the construction of affordable housing including approximately 83 residential units, indoor and outdoor amenities, and parking.

**Purpose**

The purpose for conducting this Phase I ESA Update is to assess the Site for the presence or likely presence of recognized environmental concerns (RECs) including controlled RECs (CRECs) and historical RECs (HRECs) either not included in, or that have occurred since, the original Phase I ESA was completed in 2018.

**Scope**

The scope of this Phase I ESA Update included:

- Review of already available data including the 2018 Phase I ESA and associated attachments (URS Corporation 2018)
- Order and review of new or updated historical documents including topographic maps, aerial photographs, city directories, building permits, environmental liens and activity and use limitations (AULs)

Sacramento, CA

8795 Folsom Blvd., Suite 250  
Sacramento, CA 95826  
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- Transmittal and review of a Pre-Survey Questionnaire completed by the Site owner or other personnel familiar with the Site history
- A site reconnaissance

### **Site Description**

The Site consists of an approximately 2.58-acre parcel (Assessor's Parcel Number [APN] 325-280-001). The parcel is south of Ray Lawyer Drive, a two-lane, two-way east-west road with bike lanes on both sides. Armory Road, a north-south two-lane two-way road runs within the western perimeter of the Site (Figure 2). The Placerville Speedway is located approximately 300-feet southeast of the Site.

The Site is locally zoned as "Commercial" and currently contains a large 12,000 square foot building (main building) built sometime between 1952 and 1962, and a 2,000 square foot auxiliary building which replaced up to three smaller auxiliary buildings, sometime between 1993 and 2006. The two existing buildings and associated driveway, parking lots, and sidewalks make up the eastern half of the Site. The western half of the Site is and has historically been undeveloped land with several large trees and native grasses, with the exception of a driveway along the southern perimeter of the Site and Armory Road.

### **Background**

The 2018 Phase I ESA found no evidence of RECs, CRECs, HRECs or de minimis conditions in connection with the Site. Concerns included lead concentrations in excess of acceptable lead-based paint (LBP) levels (40 micrograms per cubic foot) in a surface wipe sample collected in 2017 in the main building, a lack of documentation regarding reported asbestos materials in the main building, and potential lead containing materials in the Site's domestic water system (URS Corporation 2018).

Based on the above findings, URS recommended:

- Lead-containing dust be properly assessed and abated if the building is remodeled or demolished
- Documentation verifying the abatement of asbestos-containing materials be obtained
- Domestic water quality testing be conducted to verify the absence of lead materials in the water system

### **Historical Topographic Maps Review**

NCE reviewed historical topographic maps provided by Environmental Data Resources, Inc. (EDR) (Appendix A) for the years 1891, 1892, 1893, 1949, 1950, 1973, and 2012. The following summarizes review of the topographic maps:

Year	Site	Surrounding Areas
1891-1893	The Site is undeveloped.	Hangtown Creek is depicted and labeled north of the Site. Several roads are visible in the area along with some buildings along the roads north of the Site and a railroad to the southeast.
1949-1950	The Site is undeveloped.	The town of Placerville is depicted east of the Site and consists of several residences, a high school and park. CA Highway 50 has been constructed west of the Site and the El Dorado County Fairgrounds are labeled south of the Site. Several buildings have also been constructed along CA Highway 50.
1973	A large building has been constructed in the same general footprint as the present-day main building.	There has been significant construction of buildings along CA Highway 50 as well as additional roads and buildings in the area. The portion of CA Highway 50 that previously ran along the west and north of the Site has been redirected south of the Site and expanded. The old CA Highway 50 route west and north of the Site is present-day Placerville Drive. Several smaller communities have also developed including Missouri Flat to the southwest, and Cold Springs to the northwest.
2012	No buildings are depicted on this map.	No buildings are depicted. New roads have been constructed throughout the region including roads along the western and northern perimeters of the Site (present-day Armory Drive and Ray Lawyer Drive, respectively).

### Historical Aerial Photograph Review

NCE reviewed historical aerial photographs provided by EDR (Appendix B) for the years 1935, 1940, 1952, 1962, 1975, 1984, 1993, 2006, 2010, and 2016. The following summarizes review of the aerial photographs:

<b>Year</b>	<b>Site</b>	<b>Surrounding Areas</b>
1935	Site appears undeveloped with some trees and grasses.	Areas to the west have a pattern indicative of agriculture. Several roads are visible including one in present-day Placerville Drive. Land to the east of the Site is similar to the Site, undeveloped with some trees and grasses. There is evidence of ground disturbance further south, as well as some homesites in the area.
1940	A dirt road is visible near the southern perimeter.	Soil disturbance is visible to the south.
1952	A dirt road is visible in the southern portion of the Site.	There has been increased development west and north of the Site with several new roads and structures visible. New large buildings are visible south of the Site, along with several dirt roads.
1962	A large building is visible where the present-day main building is. A dirt road is now visible along the northern and western perimeters of the Site.	There has been extensive ground disturbance south of the Site including where the present-day parking lot is just south of the Site, and where the El Dorado County Fairgrounds is further south. Present-day CA Highway 50 appears to be under construction. The speedway east of the Site is under construction. What appear to be several large ponds are visible in the vicinity of the speedway and fairgrounds. There is extensive ground disturbance and development underway on the other side of Placerville Drive.
1975	A dirt road is visible west of the large building.	There has been extensive development west of the Site (present-day Raley's market), and east of the Site (present-day sports field). Further east of the Site there is evidence of ground disturbance.
1984-1993	Three small structures are visible in the vicinity of where the present-day auxiliary building is. There	Immediately north of the Site are several paved roads and small structures. The present-day speedway is visible, as well as a baseball field east of the Site. The

Year	Site	Surrounding Areas
	appear to be two small structures near the eastern perimeter of the Site. Much of the western half of the Site has been paved for parking with a paved driveway along the southern perimeter.	Raley's market and associated parking lot and other small businesses have been constructed to the west. Placerville Drive is paved and has several large commercial/industrial buildings along it. Highway 50 has been constructed to the south. A parking lot is visible immediately south of the Site.
2006-2016	The smaller buildings have been demolished and the present-day auxiliary building is visible north of the main building.	The surrounding area appears substantively the same.

### Sanborn Map Review

NCE requested EDR to conduct a search for available Sanborn Maps. EDR reported that Sanborn Map coverage was not available for the Site (Appendix C).

### Building Permit Report Review

NCE requested EDR to conduct a search for building permits at and in the vicinity of the Site. The complete report is included as Appendix D and includes a permit for the Site that was reactivated in 2015 with no description of work performed. Building permits for nearby properties include electrical work, a garage expansion, roof replacement, and installation of solar panels.

### City Directory Report Review

NCE requested EDR to conduct a search of historical directory listings in connection with the Site and surrounding area. The complete City Directory Report is included as Appendix E. The search included records dating back to 1981 and included a listing for the Site in 1986, 1990, 1992 for one business: "CA ST NG DET 1 POL," and no residences, a listing for the Army National Guard for 1995 and 2000, and the Boys and Girls Club for 2005, 2010, 2014, and 2017. Listings for nearby properties include a skate shop, several residences, the El Dorado County Employees Association, Children & Families Commission, Placer Village Apartments, Verizon Wireless, several banks, a bail bond, a salon, and a Blockbuster Video.

### **Property Tax Map Report Review**

NCE requested EDR to conduct a search of property tax records in connection with the Site. No records were identified as part of the search and the complete Property Tax Map Report is included as Appendix F.

### **Environmental Lien and AUL Search**

NCE requested EDR to conduct a search of environmental liens and AULs in connection with the Site. No records were identified as part of the search and the complete Environmental Lien and AUL Search Report is included as Appendix G.

### **Radius Report Review**

NCE conducted a review of the Radius Report from EDR and compared it to the Radius Report in the 2018 Phase I ESA. The complete Radius Report received from EDR is included as Appendix H and a summary table of new listings not included in the 2018 Phase I ESA is included as Appendix I.

There were a number of new facilities identified by the updated Radius Report in government databases, including the Site, which is now also listed in the FINDS, ECHO, HWTS, RCRA NONGEN/NLR databases. (For a detailed description of these databases see Appendix I.) The Site is listed as disposing of 0.1 tons of inorganic solid waste to a transfer station in 2005, and 0.04 tons of empty containers less than 30 gallons in capacity to a landfill, 0.05 tons of waste and mixed oil to a recycler, and of 0.045 tons of latex waste to a landfill in 1992 (Appendix I).

Additional new listings within the vicinity of the Site include a Verizon Wireless store located at 2849 Ray Lawyer Drive, approximately 0.07 miles northwest of the Site now listed as a chemical storage facility, and the Raley's at 160 Placerville Drive approximately 0.12 miles west of the Site now listed as a small quantity generator.

Considering the nature of the newly identified database listings in connection with the Site and surrounding facilities, the likelihood of activities performed at the Site or surrounding facilities to have impacted conditions at the Site appears low based on the database records.

### **Site Reconnaissance and Interviews**

A Site reconnaissance was performed by NCE staff on July 29, 2021. Conditions during the reconnaissance were warm with clear skies and no weather-induced limitations. Photos taken during the Site visit are included in Appendix J.



NCE staff were given a tour of the Site grounds including the interiors of the main and auxiliary buildings by Mr. Dallas Phillips, a Stationary Engineer with Facilities Management for the state and working at the Site for the last 13 years.

According to Mr. Phillips an Above Ground Storage Tanks (AST) located in the northeast corner of the Site is a 500-gallon propane tank from Ferrellgas (Figure 2) that is regularly serviced and used to heat both buildings onsite. Water and sewer services are reportedly provided by the El Dorado Irrigation District, and electricity is provided by PG&E. Mr. Phillips had no knowledge of current or former Underground Storage Tanks (USTs) at the Site. One pole-mounted transformer was observed in the western portion of the Site along the southern driveway entrance.

The Boys and Girls Club reportedly began operating at the Site in the late 1990s and left approximately 3 years ago. Currently the main building is vacant, and the auxiliary building is utilized regularly by a military recruiter. When asked about the roadways to the west and north, Mr. Phillips indicated that Armory Drive is not a major thoroughfare, however Ray Lawyer Drive is commonly used by the locals and has a school bus stop nearby.

The main building appeared to have some flaking paint and was generally older in construction and in some state of disrepair. Aside from conditions reported in the 2018 Phase I ESA, there were no significant observations related to hazardous materials identified at the Site.

When asked about trash observed around the outside of the main building, Mr. Phillips stated that there has been a history of homeless sleeping around the main building but that no large quantities of trash have been left behind.

A Pre-Survey Questionnaire filled out by Eden Powell, Senior Project Manager with Jamboree, was returned on August 10, 2021, and is included as Appendix K. The Pre-Survey Questionnaire did not identify significant impacts or potential impacts in connection with the Site with the exception of the potential for LBP used on buildings.

## **Findings and Recommendations**

Based on review of the new EDR data including historical topographic quadrangles and aerial photographs, and the site reconnaissance and interviews, there were no significant findings associated with the Site outside of the findings and recommendations identified by the 2018 Phase I ESA (URS Corporation 2018).

Considering the long history of use of the nearby roads, particularly Ray Lawyer Drive, combined with the planned future use of the Site, the potential for aerially deposited lead (ADL) from leaded gasoline in near surface soils is a potential concern.

In addition to ADL, hazardous building materials (i.e., LBP identified in the 2018 Phase I ESA, and flaking paint observed during the site reconnaissance) are also a potential concern. As such, NCE recommended the investigation of surface and shallow subsurface soil for lead. It was also recommended that arsenic be evaluated, as arsenic is often found in association with LBP products.

A soil investigation was performed by NCE in 2021 to assess for the presence of elevated levels of ADL and potential impacts from LBP from existing and former buildings (NCE 2021).

While homeless trespassing and trash left at the Site were observed during the site reconnaissance, impacts related to this debris appear to be de minimis in nature. In addition, new database records identified in the Radius Report (Appendix J) do not appear to suggest any significant findings associated with the Site or surrounding properties that would suggest impacts to soil or groundwater within the Site boundary.

## References

NCE. 2021. "Limited Phase II Findings Report - DRAFT."  
URS Corporation. 2018. "Phase I Environmental Site Assessment, Former Placerville Armory, Placerville, El Dorado County, California."

## Figures

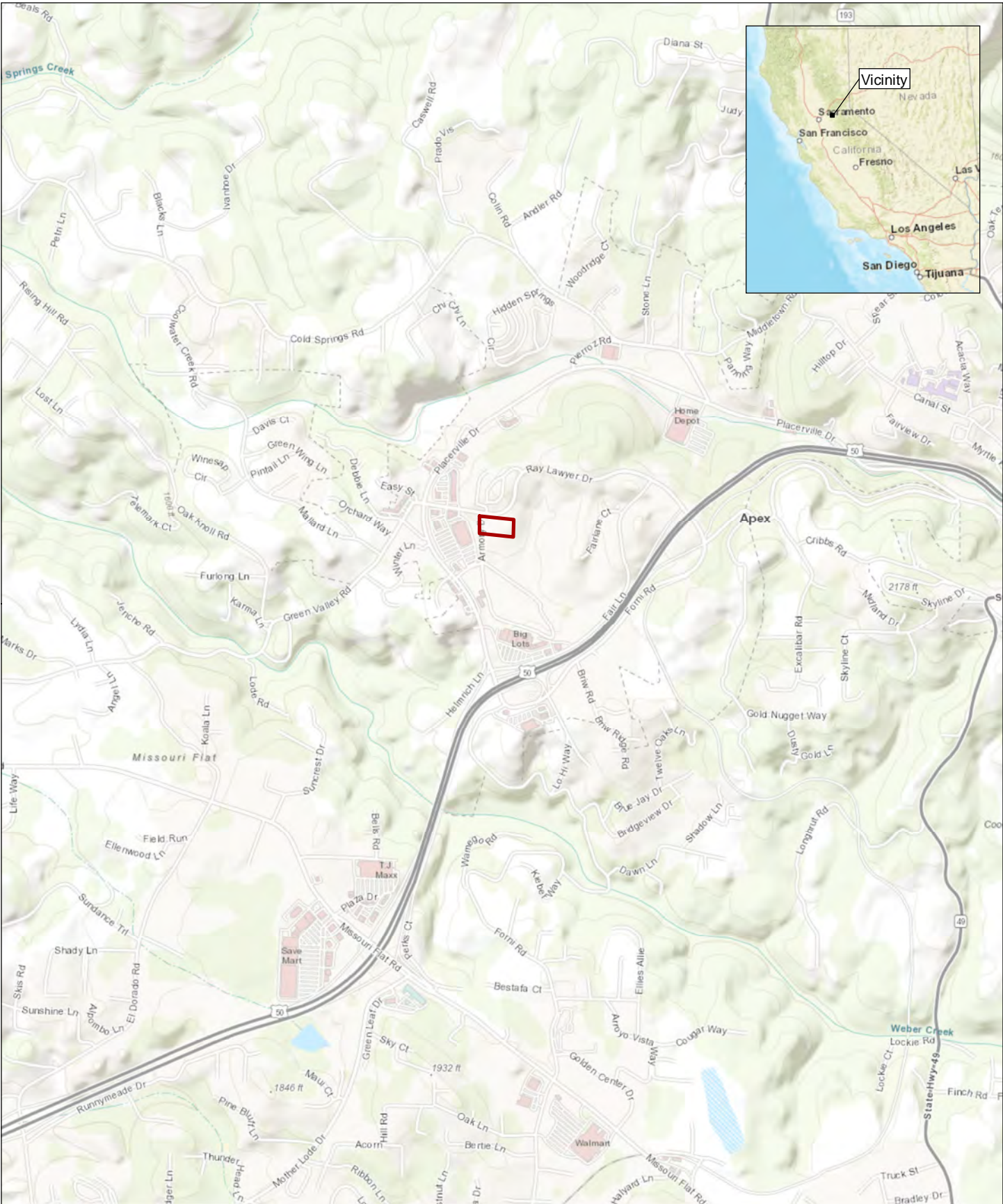
1. Site Vicinity
2. Site

## Appendices

- A. Historical Topographic Map Report
- B. Historical Aerial Photographs
- C. Certified Sanborn Map Report
- D. Building Permit Report
- E. City Directory Report
- F. Property Tax Map Report
- G. Environmental Lien and AUL Search Report
- H. Radius Report

- I. Table 1. New Radius Report Database Listings
- J. Photo Log
- K. Pre-Survey Questionnaire

## FIGURES



Site



**Site Vicinity**  
 Phase I Environmental Site Assessment Update  
 Former Placerville Army  
 212 Armory Road  
 Placerville, El Dorado County, California

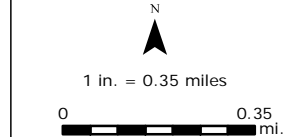


FIGURE  
**1**

SOURCE	JOB NUMBER	DRAWN	DATE	REVISED	APPROVED
Bing Topographic and Streets Basemaps Accessed July 2021	1115.02.55	kando	7/27/2021	8/31/2021	GF



- Site
- Feature



**Site**  
 Phase I Environmental Site Assessment Update  
 Former Placerville Army  
 212 Armory Road  
 Placerville, El Dorado County, California

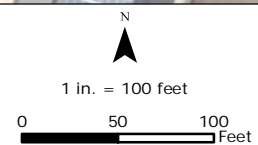


FIGURE  
2

SOURCE	JOB NUMBER	DRAWN	DATE	REVISED	APPROVED
Bing Topographic and Streets Basemaps Accessed July 2021	1115.02.55	kando	7/27/2021	8/31/2021	GF

**APPENDIX A**  
**HISTORICAL TOPOGRAPHIC MAP REPORT**



Armory

212 Armory Road

Placerville, CA 95667

Inquiry Number: 6587463.4

July 21, 2021

# EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)



# EDR Historical Topo Map Report

07/21/21

**Site Name:**

Armory  
212 Armory Road  
Placerville, CA 95667  
EDR Inquiry # 6587463.4

**Client Name:**

NCE  
8795 Folsom Boulevard  
Sacramento, CA 95826  
Contact: Kiri Ando



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by NCE were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

**Search Results:****Coordinates:**

<b>P.O.#</b>	1115.02.55	<b>Latitude:</b>	38.727472 38° 43' 39" North
<b>Project:</b>	Jamboree Housing - Armory Pl	<b>Longitude:</b>	-120.833637 -120° 50' 1" West
		<b>UTM Zone:</b>	Zone 10 North
		<b>UTM X Meters:</b>	688316.50
		<b>UTM Y Meters:</b>	4288762.44
		<b>Elevation:</b>	1791.26' above sea level

**Maps Provided:**

2012  
1973  
1950  
1949  
1893  
1892  
1891

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## Topo Sheet Key

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

### 2012 Source Sheets



Placerville  
2012  
7.5-minute, 24000



Garden Valley  
2012  
7.5-minute, 24000

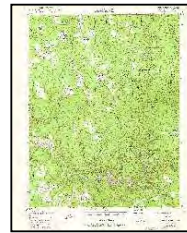
### 1973 Source Sheets



Garden Valley  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973



Placerville  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973



GARDEN VALLEY  
1973  
7.5-minute, 24000

### 1950 Source Sheets

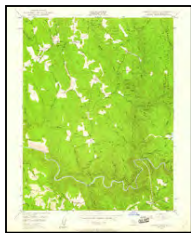


Placerville  
1950  
7.5-minute, 24000  
Aerial Photo Revised 1946



Garden Valley  
1950  
7.5-minute, 24000  
Aerial Photo Revised 1946

### 1949 Source Sheets



Garden Valley  
1949  
7.5-minute, 24000  
Aerial Photo Revised 1946

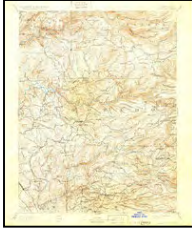


Placerville  
1949  
7.5-minute, 24000  
Aerial Photo Revised 1946

## ***Topo Sheet Key***

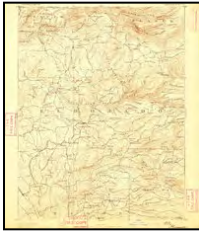
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **1893 Source Sheets**



Placerville  
1893  
30-minute, 125000

### **1892 Source Sheets**

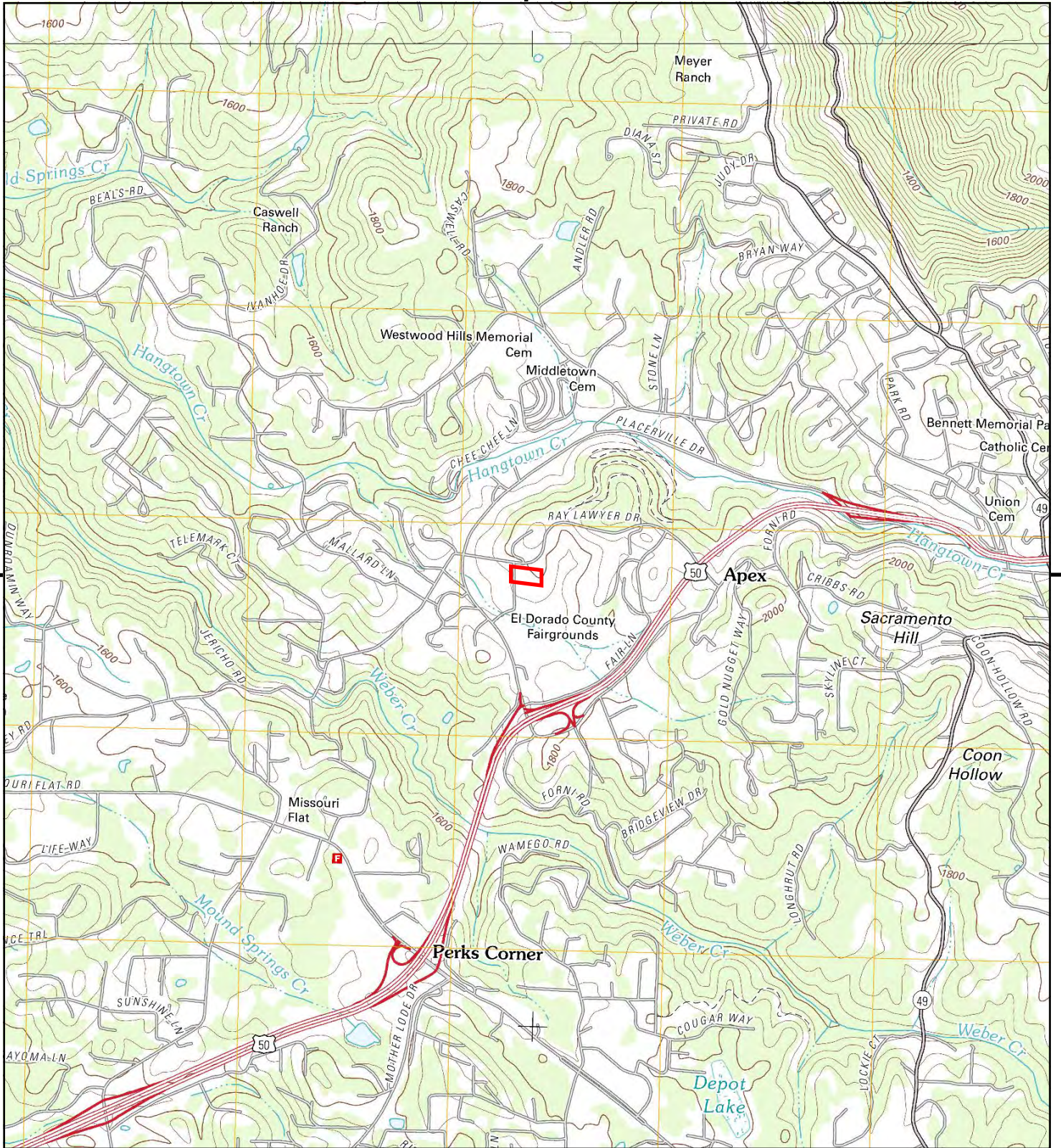


Placerville  
1892  
30-minute, 125000

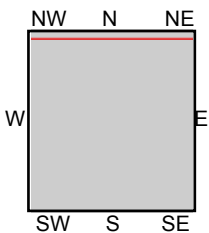
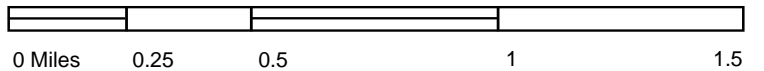
### **1891 Source Sheets**



Placerville  
1891  
30-minute, 125000



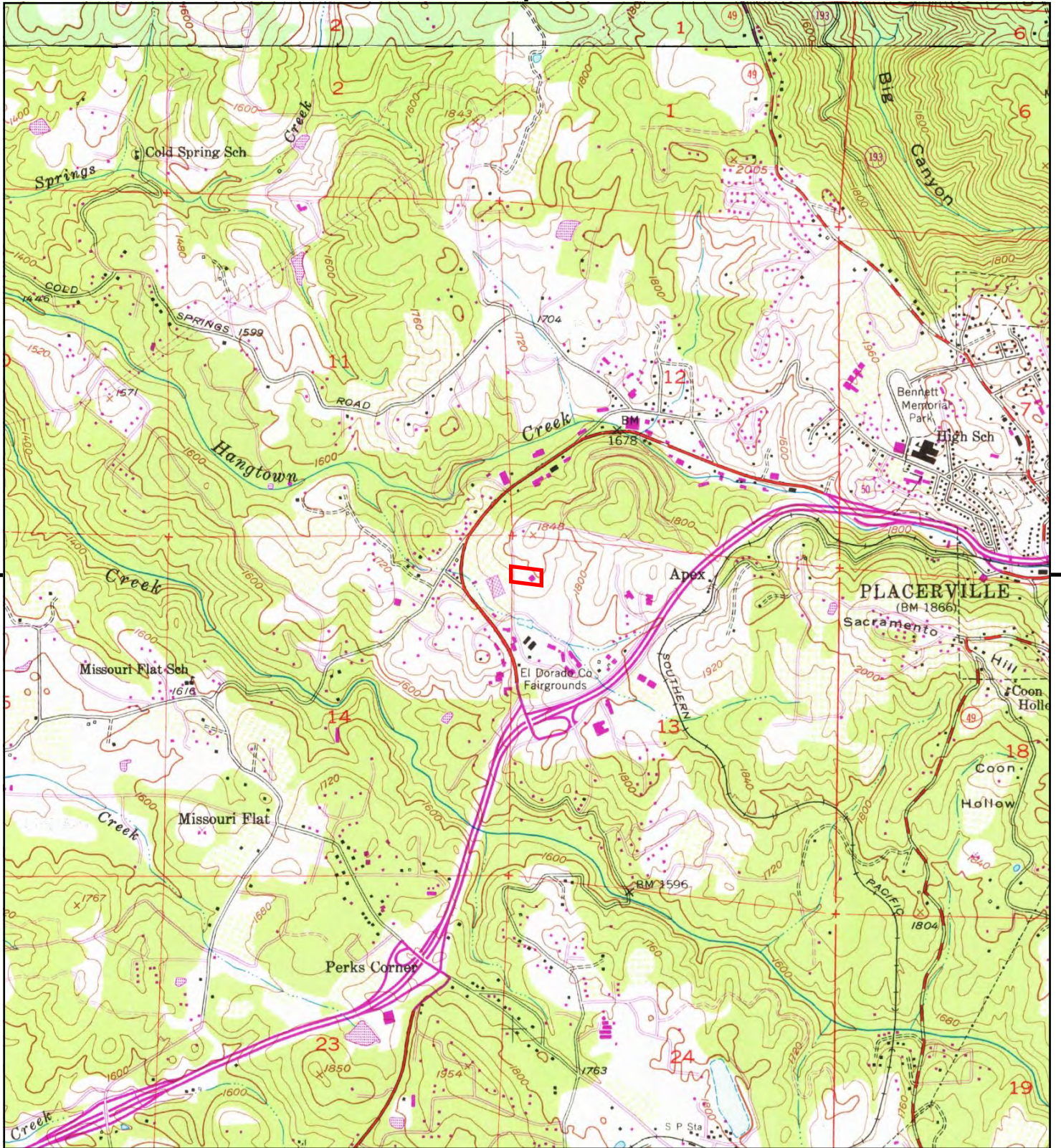
This report includes information from the following map sheet(s).



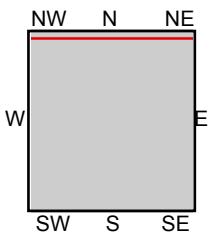
TP, Placerville, 2012, 7.5-minute  
 N, Garden Valley, 2012, 7.5-minute

**SITE NAME:** Armory  
**ADDRESS:** 212 Armory Road  
 Placerville, CA 95667  
**CLIENT:** NCE





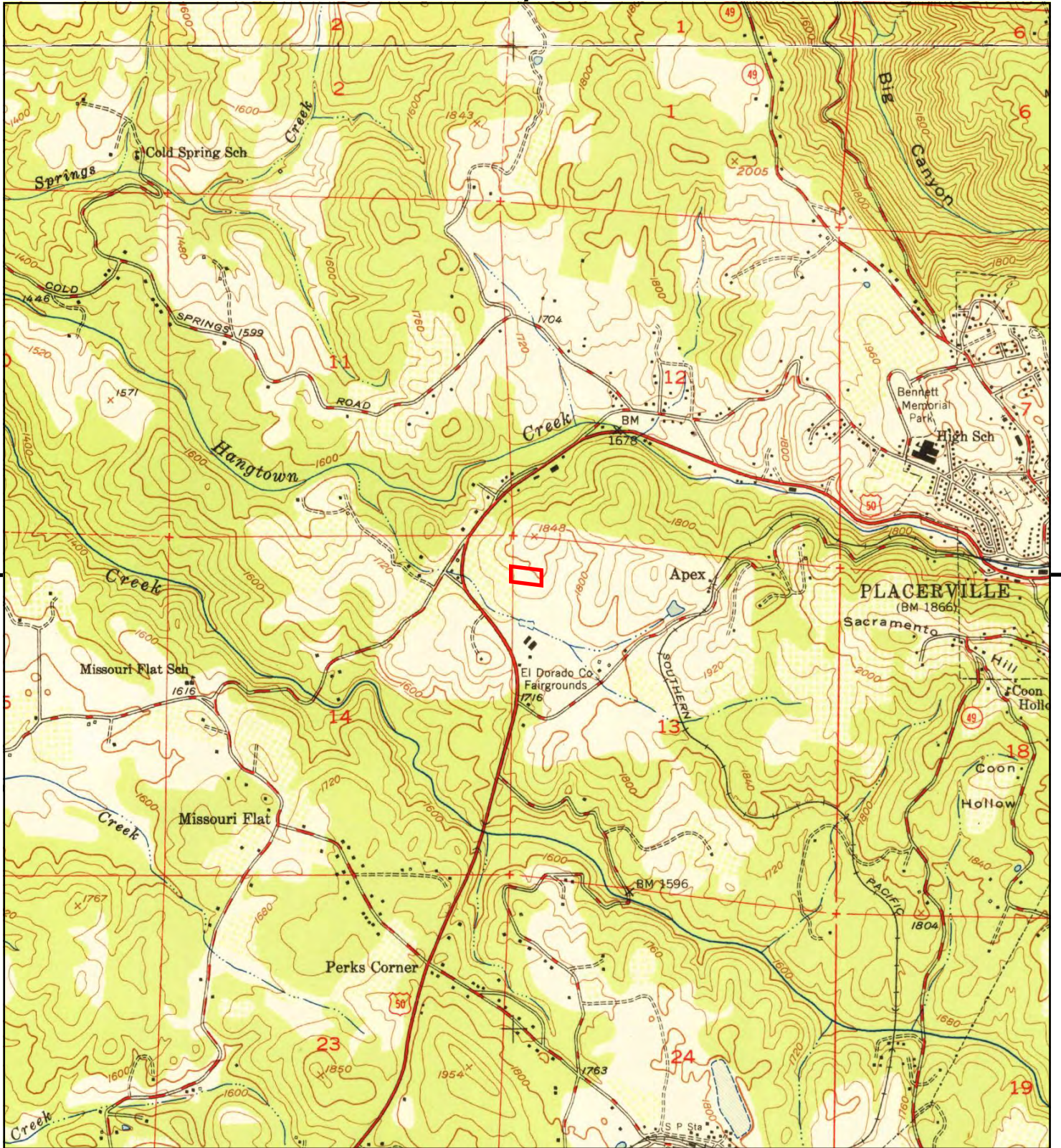
This report includes information from the following map sheet(s).



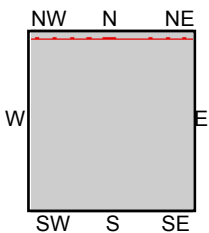
TP, Placerville, 1973, 7.5-minute  
 N, Garden Valley, 1973, 7.5-minute  
 N, GARDEN VALLEY, 1973, 7.5-minute

**SITE NAME:** Armory  
**ADDRESS:** 212 Armory Road  
 Placerville, CA 95667  
**CLIENT:** NCE





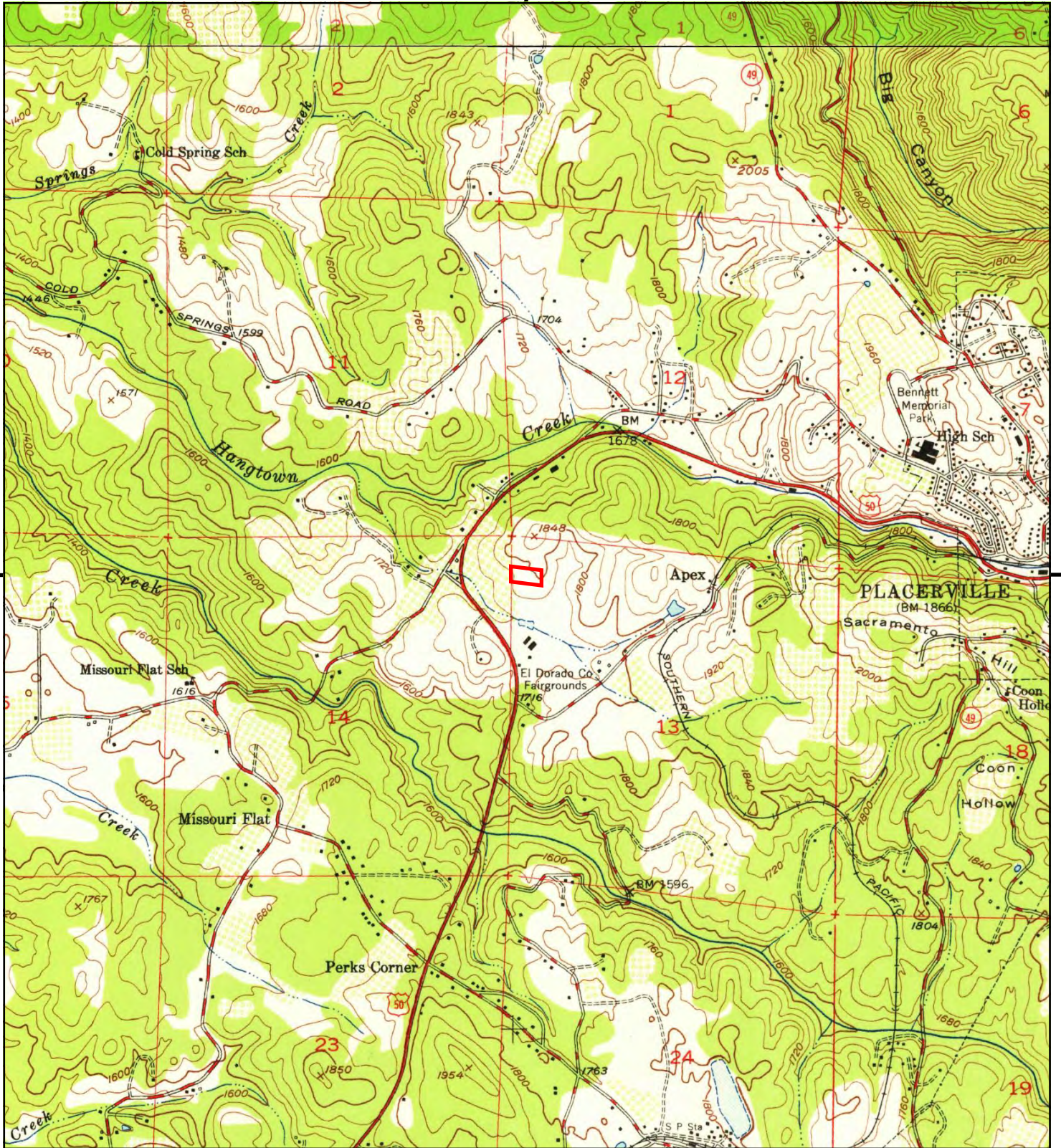
This report includes information from the following map sheet(s).



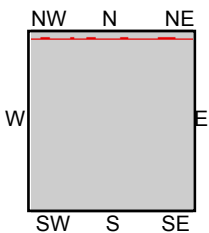
TP, Placerville, 1950, 7.5-minute  
N, Garden Valley, 1950, 7.5-minute

**SITE NAME:** Armory  
**ADDRESS:** 212 Armory Road  
Placerville, CA 95667  
**CLIENT:** NCE





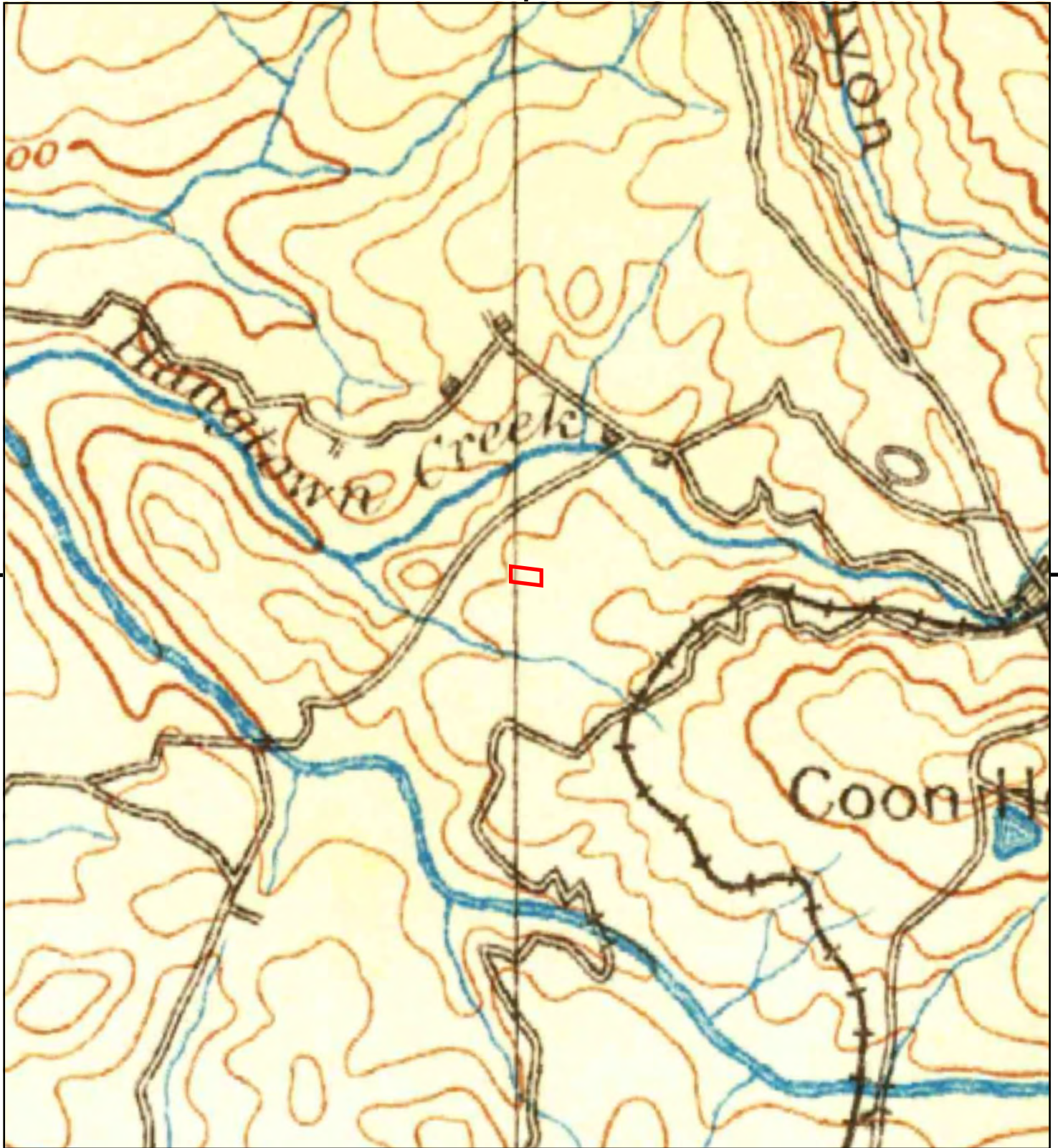
This report includes information from the following map sheet(s).



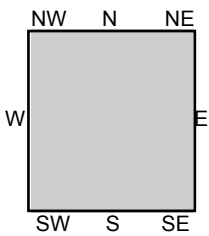
TP, Placerville, 1949, 7.5-minute  
 N, Garden Valley, 1949, 7.5-minute

**SITE NAME:** Armory  
**ADDRESS:** 212 Armory Road  
 Placerville, CA 95667  
**CLIENT:** NCE





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

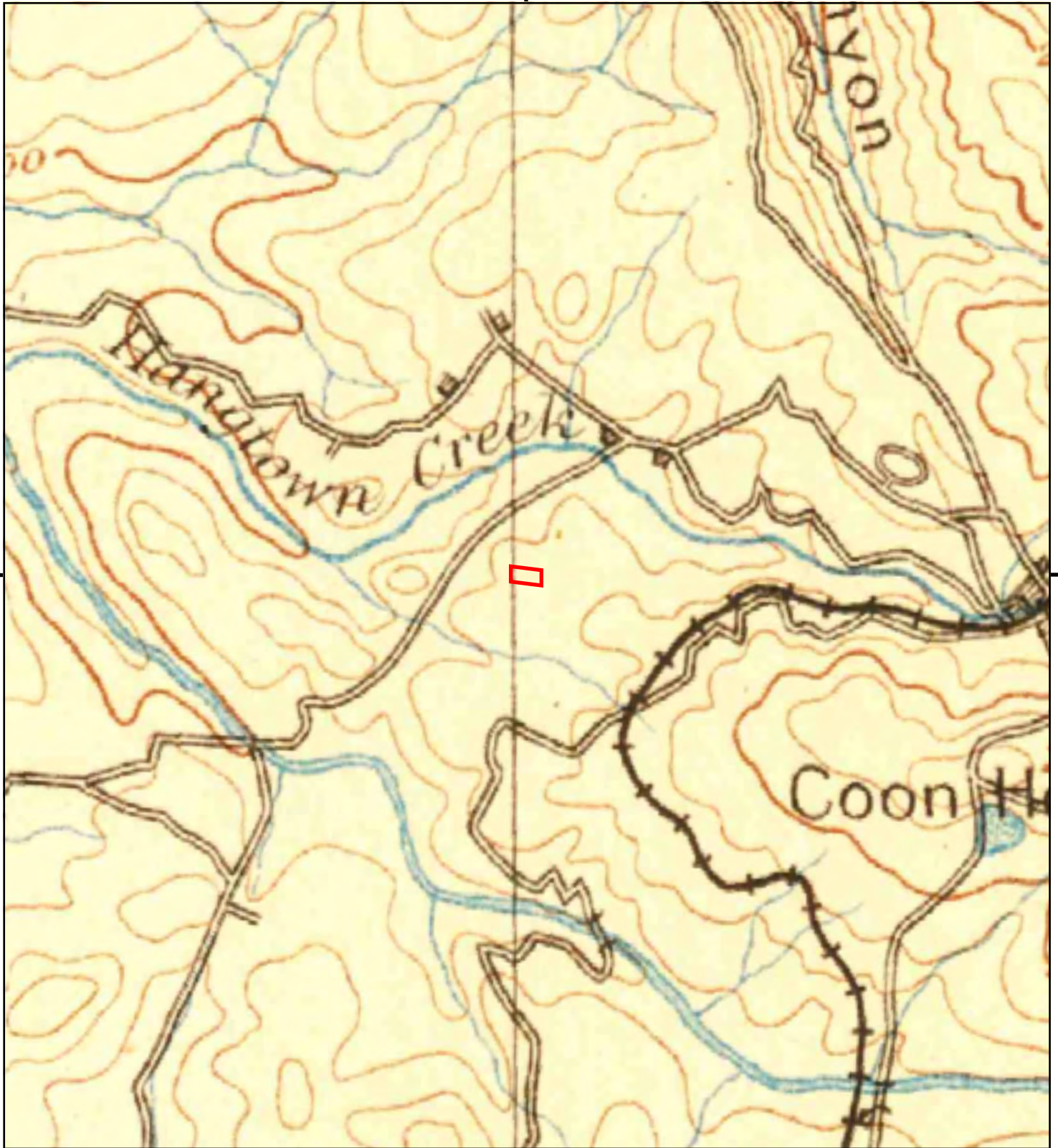


TP, Placerville, 1893, 30-minute

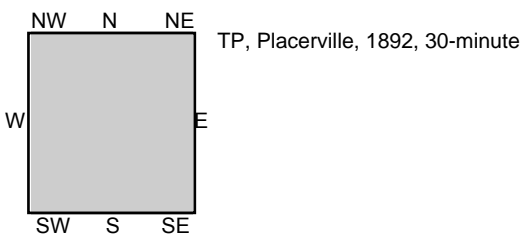
SITE NAME: Armory  
ADDRESS: 212 Armory Road  
Placerville, CA 95667  
CLIENT: NCE





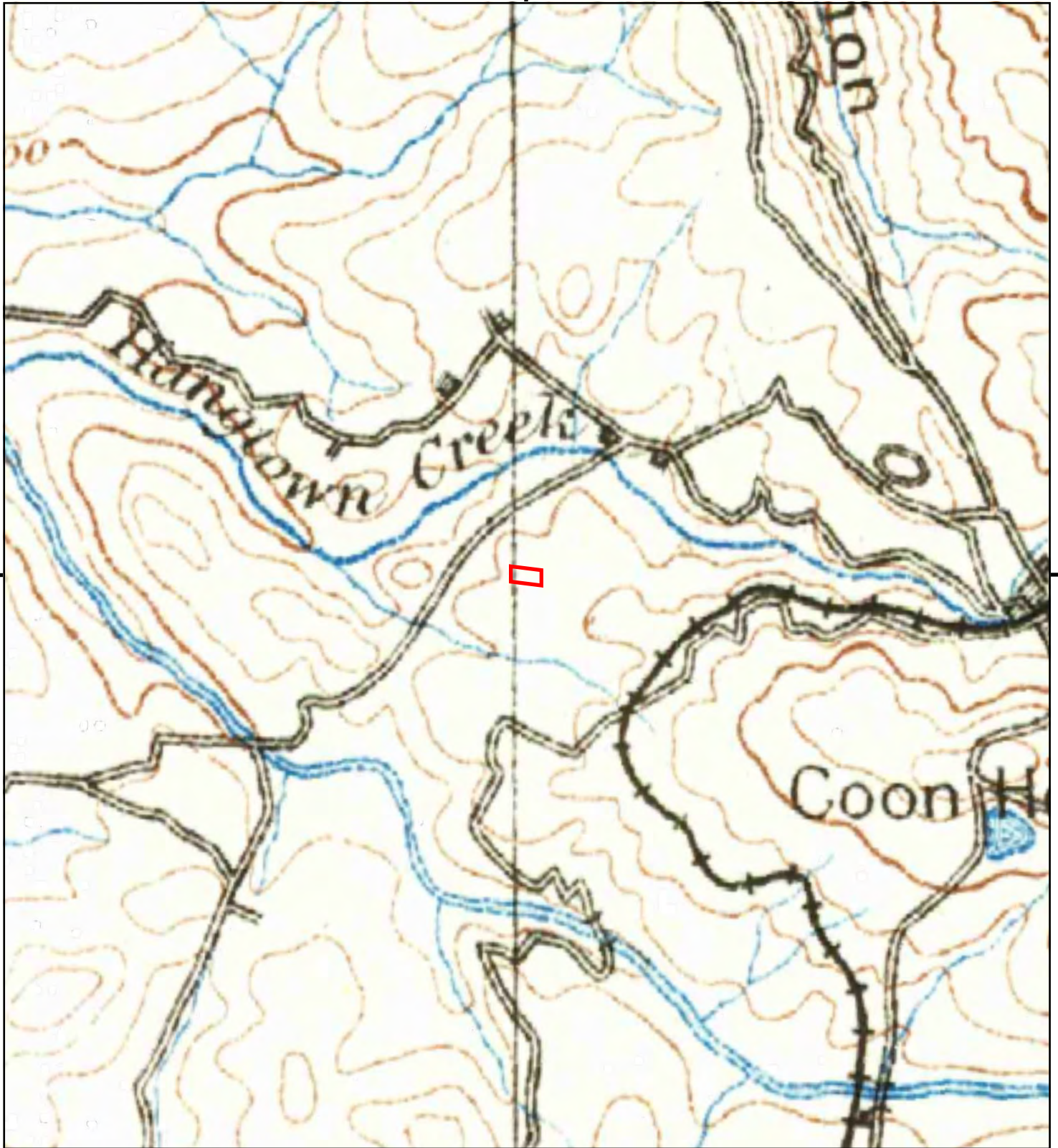


This report includes information from the following map sheet(s).

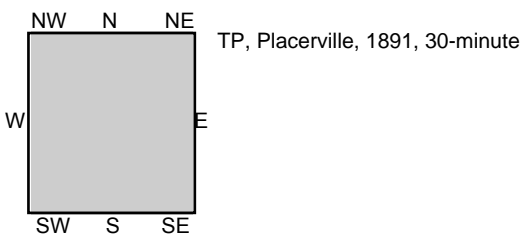


SITE NAME: Armory  
ADDRESS: 212 Armory Road  
Placerville, CA 95667  
CLIENT: NCE





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



SITE NAME: Armory  
ADDRESS: 212 Armory Road  
Placerville, CA 95667  
CLIENT: NCE



**APPENDIX B**  
**HISTORICAL AERIAL PHOTOGRAPHS**



**Armory**

212 Armory Road

Placerville, CA 95667

Inquiry Number: 6587463.11

July 22, 2021

# The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Aerial Photo Decade Package

07/22/21

**Site Name:**

Armory  
212 Armory Road  
Placerville, CA 95667  
EDR Inquiry # 6587463.11

**Client Name:**

NCE  
8795 Folsom Boulevard  
Sacramento, CA 95826  
Contact: Kiri Ando



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

## Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1993	1"=500'	Acquisition Date: May 09, 1993	USGS/DOQQ
1984	1"=500'	Flight Date: June 16, 1984	USDA
1975	1"=500'	Flight Date: August 25, 1975	USGS
1962	1"=500'	Flight Date: July 31, 1962	USDA
1952	1"=500'	Flight Date: September 02, 1952	USDA
1940	1"=500'	Flight Date: June 30, 1940	USDA
1935	1"=500'	Flight Date: November 02, 1935	USDA

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

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INQUIRY # 6587463.11

YEAR: 2016

— = 500'





INQUIRY # 6587463.11

YEAR: 2010

— = 500'





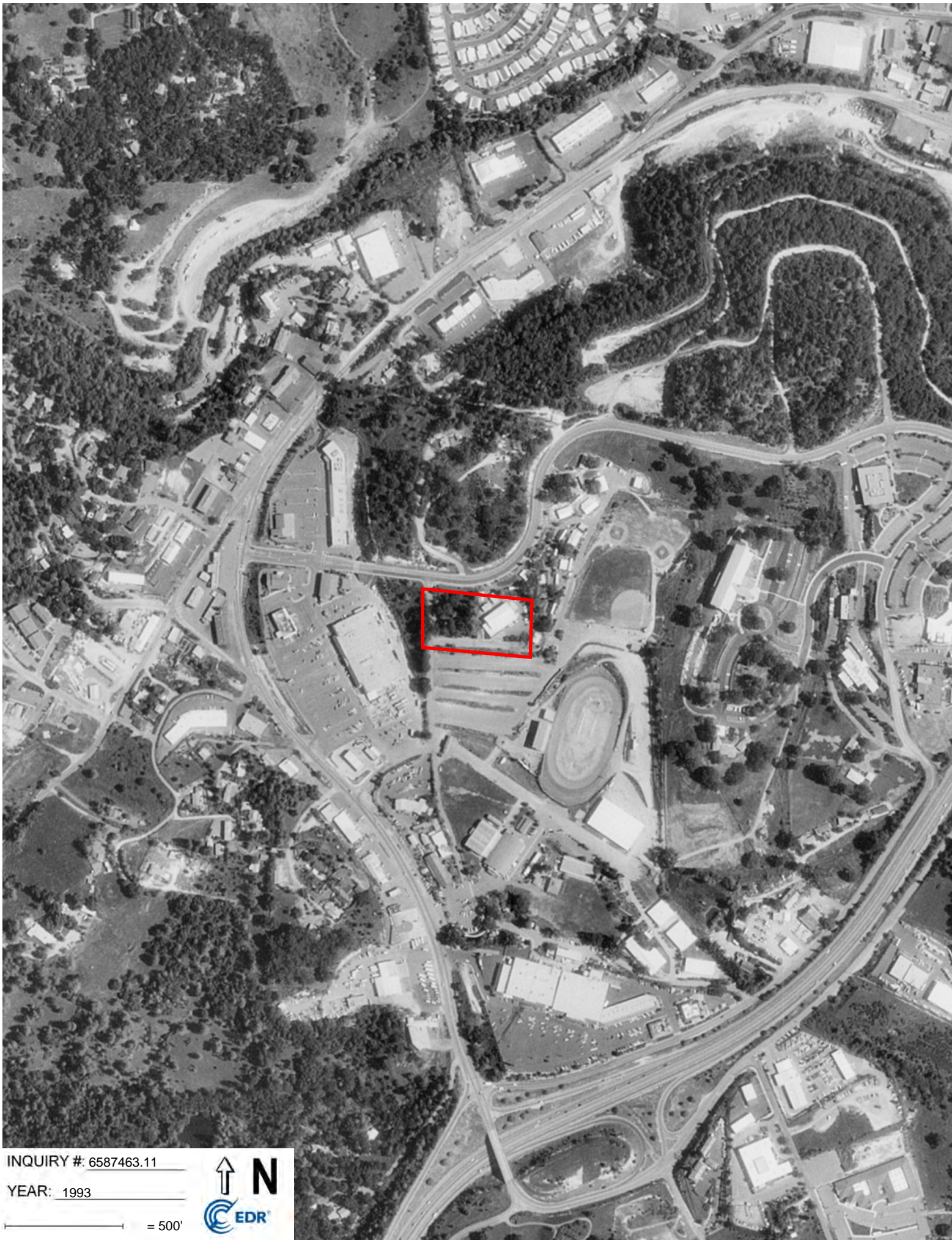
INQUIRY # 6587463.11

YEAR: 2006

— = 500'







INQUIRY #: 6587463.11

YEAR: 1993

— = 500'





INQUIRY #: 6587463.11

YEAR: 1984

— = 500'





INQUIRY #: 6587463.11

YEAR: 1975

— = 500'





INQUIRY #: 6587463.11

YEAR: 1962

— = 500'



40

40 95L

0082.158

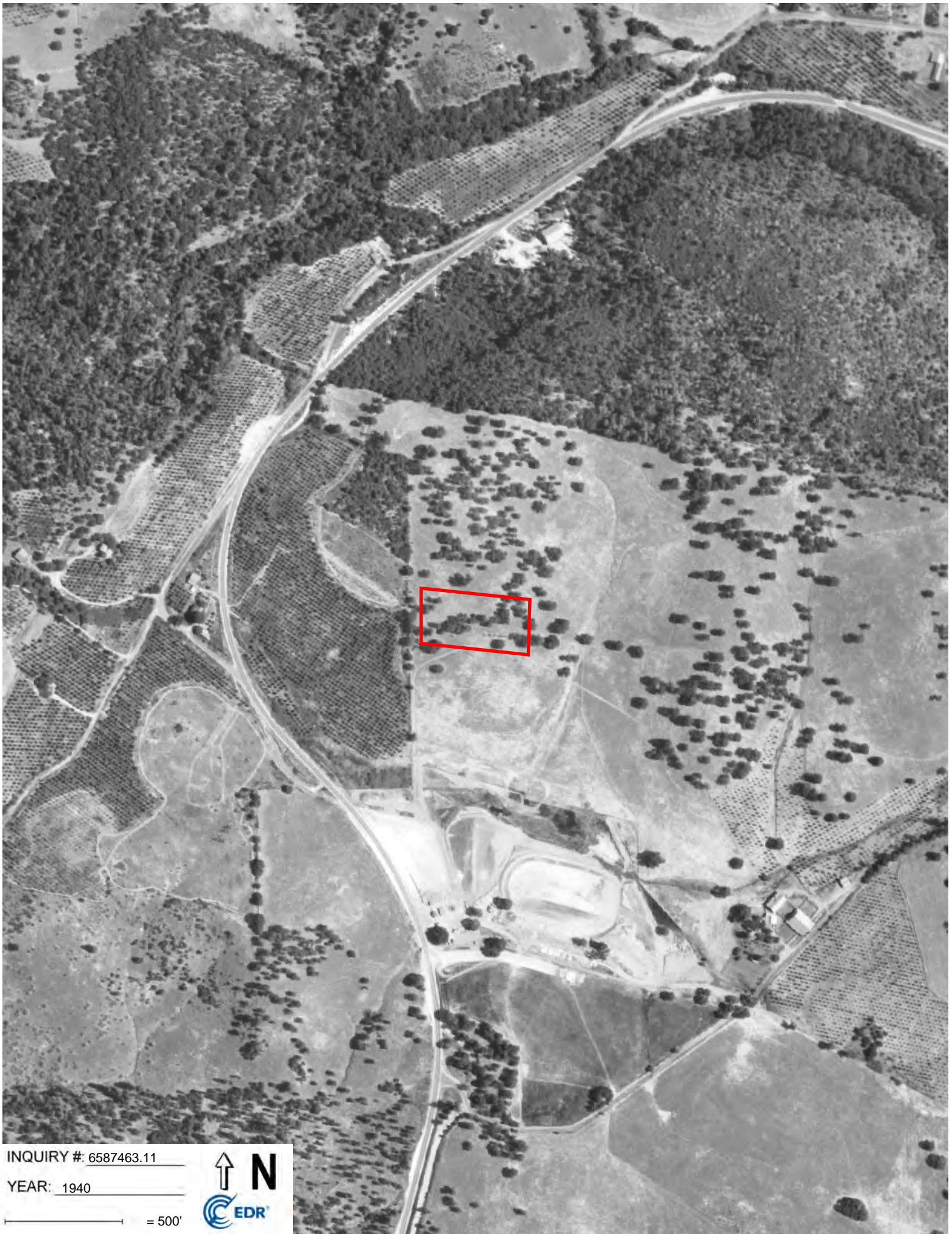


INQUIRY #: 6587463.11

YEAR: 1952

— = 500'





INQUIRY #: 6587463.11

YEAR: 1940

— = 500'





INQUIRY #: 6587463.11

YEAR: 1935

— = 500'



**APPENDIX C**  
**CERTIFIED SANBORN MAP REPORT**





Armory

212 Armory Road

Placerville, CA 95667

Inquiry Number: 6587463.3

July 21, 2021

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# Certified Sanborn® Map Report

07/21/21

**Site Name:**

Armory  
212 Armory Road  
Placerville, CA 95667  
EDR Inquiry # 6587463.3

**Client Name:**

NCE  
8795 Folsom Boulevard  
Sacramento, CA 95826  
Contact: Kiri Ando



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

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

## Certified Sanborn Results:

**Certification #** 5EE5-42BD-9A00  
**PO #** 1115.02.55  
**Project** Jamboree Housing - Armory Ph I



Sanborn® Library search results

Certification #: 5EE5-42BD-9A00

### UNMAPPED PROPERTY

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

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

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

*The Sanborn Library LLC Since 1866™*

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**APPENDIX D**  
**BUILDING PERMIT REPORT**

**Armory**

212 Armory Road  
Placerville, CA 95667

Inquiry Number: 6587463.8  
July 21, 2021

# EDR Building Permit Report

Target Property and Adjoining Properties

## TABLE OF CONTENTS

### SECTION

About This Report

Executive Summary

Findings

Glossary

***Thank you for your business.***

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

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# EDR BUILDING PERMIT REPORT

## About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting 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.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

## ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquiries (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

## Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.



## EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of NCE on Jul 21, 2021.

### TARGET PROPERTY

212 Armory Road  
Placerville, CA 95667

### SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

### RESEARCH SUMMARY

Building permits identified: **YES**

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

### Placerville

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
2018			
2017			
2016			X
2015		X	
2014			
2013			
2012			
2011			
2010			
2009			
2008			
2007			
2006			
2005			
2004			
2003			
2002			
2001			
2000			
1999			
1998			
1997			
1996			
1995			
1994			
1993			
1992			
1991			

## EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
1990			
1989			
1988			
1987			
1986			
1985			
1984			
1983			
1982			
1981			
1980			

### El Dorado County Unincorporated Area

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
2021	El Dorado County, Building Services		X
2020	El Dorado County, Building Services		X
2019	El Dorado County, Building Services		X
2018	El Dorado County, Building Services		
2017	El Dorado County, Building Services		
2016	El Dorado County, Building Services		
2015	El Dorado County, Building Services		
2014	El Dorado County, Building Services		X
2013	El Dorado County, Building Services		X
2012	El Dorado County, Building Services		X
2011	El Dorado County, Building Services		
2010	El Dorado County, Building Services		
2009	El Dorado County, Building Services		
2008	El Dorado County, Building Services		X
2007	El Dorado County, Building Services		X
2006	El Dorado County, Building Services		X
2005	El Dorado County, Building Services		
2004	El Dorado County, Building Services		
2003	El Dorado County, Building Services		
2002	El Dorado County, Building Services		X
2001	El Dorado County, Building Services		
2000	El Dorado County, Building Services		X
1999	El Dorado County, Building Services		X
1998	El Dorado County, Building Services		
1997	El Dorado County, Building Services		
1996	El Dorado County, Building Services		X
1995	El Dorado County, Building Services		X
1994	El Dorado County, Building Services		
1993	El Dorado County, Building Services		X
1992	El Dorado County, Building Services		



## EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
1991	El Dorado County, Building Services		X
1990	El Dorado County, Building Services		X
1989	El Dorado County, Building Services		X
1988	El Dorado County, Building Services		
1987	El Dorado County, Building Services		X
1986	El Dorado County, Building Services		
1985	El Dorado County, Building Services		
1984	El Dorado County, Building Services		
1983	El Dorado County, Building Services		
1982	El Dorado County, Building Services		
1981	El Dorado County, Building Services		
1980	El Dorado County, Building Services		

Name: JurisdictionName  
Years: Years  
Source: Source  
Phone: Phone

**BUILDING DEPARTMENT RECORDS SEARCHED**

Name: El Dorado County Unincorporated Area  
Years: 1980-2021  
Source: El Dorado County, Building Services, PLACERVILLE, CA  
Phone: (530) 621-5775

Name: Placerville  
Years: 1980-2018  
Source: , Placerville, CA  
Phone: (530) 642-5240

Name: Redding  
Years: 1926-2021  
Source: City of Redding, Development Services, Building Division, REDDING, CA  
Phone: 530-225-4014

## TARGET PROPERTY FINDINGS

### TARGET PROPERTY DETAIL

**212 Armory Road  
Placerville, CA 95667**

#### **212 ARMORY ROAD**

Date: **9/10/2015**  
Permit Type:  
Description: **REACTIVATE EXP PERMIT 15989**  
Permit Description: **REACTIVATE EXP PERMIT 15989**  
Work Class:  
Proposed Use:  
Permit Number: **17877**  
Status:  
Valuation: **\$0.00**  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

### ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

#### CEBU LN

##### 1231 CEBU LN

Date: **8/9/2019**  
Permit Type:  
Description: **22 KW LP GEN W/ BACK UP LOAD CENTER**

Permit Description:  
Work Class: RESIDENTIAL ELECTRICAL  
Proposed Use: GENERATOR  
Permit Number: 0311919  
Status: ISSUED  
Valuation: \$6,500.00  
Contractor Company:  
Contractor Name: SEPAC ENERGY SYSTEMS INC

Date: **8/7/2019**  
Permit Type:  
Description: **22 KW GENERATOR W/BACKUP LOAD CENTER**

Permit Description:  
Work Class: RESIDENTIAL ELECTRICAL  
Proposed Use: GENERATOR  
Permit Number: 0311822  
Status: VOID  
Valuation: \$6,500.00  
Contractor Company:  
Contractor Name: SEPAC ENERGY SYSTEMS INC

## ADJOINING PROPERTY FINDINGS

Date: **2/27/2019**  
Permit Type:  
Description: **6.2 KW 20 MOD & MSP UPGRADE**

Permit Description:  
Work Class: RESIDENTIAL SOLAR  
Proposed Use: PHOTOVOLTAIC ROOF MOUNT  
Permit Number: 0307347  
Status: FINALED  
Valuation: \$20,600.00  
Contractor Company:  
Contractor Name: YANCEY HOME IMPROVEMENTS INC

Date: **10/29/2014**  
Permit Type: **BUILDG**  
Description: **GARAGE**

Permit Description: **BUILDING**  
Work Class: EXPAND  
Proposed Use: SINGLE FAMILY  
Permit Number: 229257  
Status: FINALED  
Valuation: \$50,772.40  
Contractor Company:  
Contractor Name:

Date: **8/6/2012**  
Permit Type: **BUILDG**  
Description: **REROOF**

Permit Description: **BUILDING**  
Work Class: REPLACE  
Proposed Use: ROOF  
Permit Number: 208287  
Status: FINALED  
Valuation: \$9,500.00  
Contractor Company:  
Contractor Name: CASE, RICHARD | SKY HIGH ROOFING, INC.

## ADJOINING PROPERTY FINDINGS

Date: **8/1/2012**  
Permit Type: **MECHAN**  
Description: **HVAC U**

Permit Description: **MECHANICAL**  
Work Class: **NEW**  
Proposed Use: **SINGLE FAMILY**  
Permit Number: **208226**  
Status: **FINALED**  
Valuation: **\$8,515.00**  
Contractor Company:  
Contractor Name: **HLAVAY MICHAEL | SIERRA VALLEY HOME CORP**

Date:  
Permit Type:  
Description:

Permit Description:  
Work Class:  
Proposed Use:  
Permit Number:  
Status:  
Valuation: **\$0.00**  
Contractor Company:  
Contractor Name:

### 1241 CEBU LN

Date: **6/4/2020**  
Permit Type:  
Description: **RM ON SFD - 9.6 KW 30 MODULES**

Permit Description:  
Work Class: **RESIDENTIAL SOLAR**  
Proposed Use: **PHOTOVOLTAIC ROOF MOUNT**  
Permit Number: **0330505**  
Status: **SUBMITTED**  
Valuation: **\$41,797.44**  
Contractor Company:  
Contractor Name: **SUNRUN INSTALLATION SERVICES INC**

## ADJOINING PROPERTY FINDINGS

Date: **2/4/2013**  
Permit Type: **BUILDG**  
Description: **REPAIR DUE TO FIRE DAMAGE. MINOR FRAMING, ELECTRIC REPAIR**

Permit Description: **BUILDING**  
Work Class: REPAIR  
Proposed Use: SINGLE FAMILY  
Permit Number: 213523  
Status: FINALED  
Valuation: \$33,038.00  
Contractor Company:  
Contractor Name: BOLING, MARK |REGIONAL BUILDING INC

Date: **12/6/2012**  
Permit Type: **ELCTRC**  
Description: **ISOLATE THE WIRES DAMAGED BY FIRE AND DISCONNECT F REPAIR**

Permit Description: **ELECTRICAL**  
Work Class: REPAIR  
Proposed Use: SINGLE FAMILY  
Permit Number: 211678  
Status: FINALED  
Valuation: \$5,000.00  
Contractor Company:  
Contractor Name: BOLING, MARK |REGIONAL BUILDING INC

Date: **10/11/2006**  
Permit Type: **MECHAN**  
Description: **HVAC U**

Permit Description: **MECHANICAL**  
Work Class: NEW  
Proposed Use: SINGLE FAMILY  
Permit Number: 177468  
Status: FINALED  
Valuation: \$8,520.00  
Contractor Company:  
Contractor Name: GILMORE, JOHN |GILMORE HEATING & AIR CONDITIO

## ADJOINING PROPERTY FINDINGS

Date: **7/24/1990**  
Permit Type: **BUILDG**  
Description: **CREDOT**

Permit Description: **BUILDING**  
Work Class: **NEW**  
Proposed Use: **GARAGE**  
Permit Number: **22242**  
Status: **FINALED**  
Valuation: **\$913.00**  
Contractor Company:  
Contractor Name: **NEWENDYKE, BOB**

Date: **10/29/1987**  
Permit Type: **BUILDG**  
Description: **GARAGE**

Permit Description: **BUILDING**  
Work Class: **NEW**  
Proposed Use: **GARAGE**  
Permit Number: **2903**  
Status: **VOID**  
Valuation: **\$0.00**  
Contractor Company:  
Contractor Name: **NEWENDYKE, BOB**



## ADJOINING PROPERTY FINDINGS

### PLACERVILLE DR

#### 100 PLACERVILLE DR

Date: **4/29/2021**  
Permit Type:  
Description: **"EL DORADO COUNTY FAIR"**

Permit Description:  
Work Class: COMMERCIAL  
Proposed Use: ADDITION  
Permit Number: 0339877  
Status: SUBMITTED  
Valuation: \$37,662.94  
Contractor Company:  
Contractor Name:

Date: **12/2/2019**  
Permit Type:  
Description: **demo 1800 sq storage bld**

Permit Description:  
Work Class: COMMERCIAL  
Proposed Use: DEMOLITION  
Permit Number: 0315559  
Status: ISSUED  
Valuation: \$1.00  
Contractor Company:  
Contractor Name: SELECT TECH INC

## ADJOINING PROPERTY FINDINGS

Date: **12/23/2014**  
Permit Type: **PLUMBG**  
Description: **GAS LT**

Permit Description: **PLUMBING**  
Work Class: **NEW**  
Proposed Use: **PUBLIC BUILDING**  
Permit Number: **232747**  
Status: **FINALED**  
Valuation: **\$2,000.00**  
Contractor Company:  
Contractor Name:

Date: **6/10/2008**  
Permit Type: **MECHAN**  
Description: **SERVIC**

Permit Description: **MECHANICAL**  
Work Class: **NEW**  
Proposed Use: **PUBLIC BUILDING**  
Permit Number: **187907**  
Status: **FINALED**  
Valuation: **\$0.00**  
Contractor Company:  
Contractor Name:

Date: **1/22/2007**  
Permit Type: **BUILDG**  
Description: **REMODL**

Permit Description: **BUILDING**  
Work Class: **REMODEL**  
Proposed Use: **ASSEMBLY**  
Permit Number: **177909**  
Status: **FINALED**  
Valuation: **\$0.00**  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **11/27/2002**  
Permit Type: **MECHAN**  
Description: **HVAC U**

Permit Description: **MECHANICAL**  
Work Class: **NEW**  
Proposed Use: **PUBLIC BUILDING**  
Permit Number: **144213**  
Status: **REACTVAT**  
Valuation: **\$12,057.00**  
Contractor Company:  
Contractor Name: **CECIL SIMS JR. |COMFORT CONTROLS HEAT & AIR**

Date: **10/3/2002**  
Permit Type: **BUILDG**  
Description: **REROOF**

Permit Description: **BUILDING**  
Work Class: **REPAIR**  
Proposed Use: **ROOF (C)**  
Permit Number: **142737**  
Status: **EXPIRED**  
Valuation: **\$65,000.00**  
Contractor Company:  
Contractor Name:

Date: **7/3/2002**  
Permit Type: **ELCTRC**  
Description: **SERVIC**

Permit Description: **ELECTRICAL**  
Work Class: **NEW**  
Proposed Use: **SERVICE PANEL**  
Permit Number: **140340**  
Status: **FINALED**  
Valuation: **\$14,000.00**  
Contractor Company:  
Contractor Name: **MARTINICH, MATHEW |WESTOWER COMMUNICATIONS INC**

## ADJOINING PROPERTY FINDINGS

Date: **5/3/2000**  
Permit Type: **BUILDG**  
Description: **RESTRO**

Permit Description: **BUILDING**  
Work Class: **NEW**  
Proposed Use: **PUBLIC BUILDING**  
Permit Number: **125391**  
Status: **FINALED**  
Valuation: **\$0.00**  
Contractor Company:  
Contractor Name:

Date: **10/21/1999**  
Permit Type: **BUILDG**  
Description: **STORGE**

Permit Description: **BUILDING**  
Work Class: **REMODEL**  
Proposed Use: **STORAGE - COMMERCIAL**  
Permit Number: **121653**  
Status: **EXPIRED**  
Valuation: **\$0.00**  
Contractor Company:  
Contractor Name:

Date: **8/30/1996**  
Permit Type: **BUILDG**  
Description: **ROOF**

Permit Description: **BUILDING**  
Work Class: **REPAIR**  
Proposed Use: **ROOF (C)**  
Permit Number: **101605**  
Status: **FINALED**  
Valuation: **\$10,000.00**  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **6/29/1995**  
Permit Type: **ELCTRC**  
Description:

Permit Description: **ELECTRICAL**  
Work Class: REMODEL  
Proposed Use: COMML/INDL  
Permit Number: 54978  
Status: FINALED  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **10/20/1993**  
Permit Type: **ELCTRC**  
Description:

Permit Description: **ELECTRICAL**  
Work Class: REPAIR  
Proposed Use: PUBLIC  
Permit Number: 42827  
Status: FINALED  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **5/12/1993**  
Permit Type: **ELCTRC**  
Description: **WINE C**

Permit Description: **ELECTRICAL**  
Work Class: NEW  
Proposed Use: PUBLIC  
Permit Number: 40818  
Status: FINALED  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **12/17/1991**  
Permit Type: **BUILDG**  
Description: **RES992**

Permit Description: **BUILDING**  
Work Class: **ADDITION**  
Proposed Use: **PUBLIC**  
Permit Number: **27824**  
Status: **FINALED**  
Valuation: **\$0.00**  
Contractor Company:  
Contractor Name:

Date: **3/4/1991**  
Permit Type: **BUILDG**  
Description: **SIGN**

Permit Description: **BUILDING**  
Work Class: **NEW**  
Proposed Use: **COMML/INDL**  
Permit Number: **25915**  
Status: **FINALED**  
Valuation: **\$100.00**  
Contractor Company:  
Contractor Name:

Date: **1/25/1991**  
Permit Type: **BUILDG**  
Description: **EST CO**

Permit Description: **BUILDING**  
Work Class: **ROOFING**  
Proposed Use: **PUBLIC**  
Permit Number: **25464**  
Status: **FINALED**  
Valuation: **\$34,148.00**  
Contractor Company:  
Contractor Name: **BORBA EDWARD M | EL DORADO ROOFING COMPANY**

## ADJOINING PROPERTY FINDINGS

Date: **6/19/1989**  
Permit Type: **ELCTRC**  
Description: **STORE**

Permit Description: **ELECTRICAL**  
Work Class: **NEW**  
Proposed Use: **OTHER**  
Permit Number: **12426**  
Status: **FINALED**  
Valuation: **\$0.00**  
Contractor Company:  
Contractor Name:

Date: **4/13/1989**  
Permit Type: **BUILDG**  
Description: **STORE**

Permit Description: **BUILDING**  
Work Class: **REPAIR**  
Proposed Use: **COMML/INDL**  
Permit Number: **10533**  
Status: **FINALED**  
Valuation: **\$0.00**  
Contractor Company:  
Contractor Name:

Date: **11/10/1987**  
Permit Type: **BUILDG**  
Description: **OFF131**

Permit Description: **BUILDING**  
Work Class: **NEW**  
Proposed Use: **COMML/INDL**  
Permit Number: **1868**  
Status: **FINALED**  
Valuation: **\$0.00**  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **6/26/1987**  
Permit Type: **BUILDG**  
Description: **WINE C**

Permit Description: **BUILDING**  
Work Class: **NEW**  
Proposed Use: **COMML/INDL**  
Permit Number: **1517**  
Status: **FINALED**  
Valuation: **\$0.00**  
Contractor Company:  
Contractor Name:

Date: **4/13/1987**  
Permit Type: **BUILDG**  
Description: **SHOW A**

Permit Description: **BUILDING**  
Work Class: **NEW**  
Proposed Use: **OTHER**  
Permit Number: **39**  
Status: **FINALED**  
Valuation: **\$0.00**  
Contractor Company:  
Contractor Name: **HULSE CONST CO,**

Date:  
Permit Type:  
Description:

Permit Description:  
Work Class:  
Proposed Use:  
Permit Number:  
Status:  
Valuation: **\$0.00**  
Contractor Company:  
Contractor Name:



## ADJOINING PROPERTY FINDINGS

### 108 PLACERVILLE DR

Date: **2/18/1993**  
Permit Type: **BUILDG**  
Description: **FE1032**

Permit Description: **BUILDING**  
Work Class: REMODEL  
Proposed Use: PUBLIC  
Permit Number: 39781  
Status: FINALED  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

### 150 PLACERVILLE DR

Date: **2/11/2016**  
Permit Type:  
Description: **REACTIVATE EXP PERMIT 16480**

Permit Description: **REACTIVATE EXP PERMIT 16480**  
Work Class:  
Proposed Use:  
Permit Number: 18129  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **2/2/2016**  
Permit Type:  
Description: **RE ACTIVE EXP PERMIT 16591**

Permit Description: **RE ACTIVE EXP PERMIT 16591**  
Work Class:  
Proposed Use:  
Permit Number: 18118  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date:  
Permit Type:  
Description:

Permit Description:  
Work Class:  
Proposed Use:  
Permit Number:  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## GLOSSARY

### General Building Department concepts

- **ICC:** The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- **Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections):** This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- **Jurisdiction:** This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- **GC:** General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- **Journeyman:** Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- **HVAC (Mechanical, Heating & Air companies):** HVAC = Heating, Ventilation, and Air Conditioning.
- **ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release):** Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other common reasons for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- **"Pull" a permit:** To obtain and pay for a building permit.
- **CBO:** Chief Building Official
- **Planning Department:** The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- **Zoning Department:** The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- **Zoning District:** A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- **PIN (TMS, GIS ID, Parcel#):** Property Identification Number and Tax Map System number.
- **State Card (Business license):** A license card issued to a contractor to conduct business.
- **Building Inspector (Inspector):** The inspector is a building department employee that inspects building construction for compliance to codes.
- **C.O.:** Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

## GLOSSARY

### Permit Content Definitions

- **Permit Number:** The alphanumeric designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- **Description:** A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use (s) of the property.
- **Permit Type:** Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

### Sample Building Permit Data

Date: Nov 09, 2000

Permit Type: Bldg -

New Permit Number: 101000000405

Status: Valuation: \$1,000,000.00

Contractor Company: OWNER-BUILDER

Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

**APPENDIX E**  
**CITY DIRECTORY REPORT**

**Armory**

212 Armory Road  
Placerville, CA 95667

Inquiry Number: 6587463.5  
July 22, 2021

# The EDR-City Directory Image Report

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### SECTION

Executive Summary

Findings

City Directory Images

***Thank you for your business.***

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

### **Disclaimer - Copyright and Trademark Notice**

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## EXECUTIVE SUMMARY

### DESCRIPTION

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

### RECORD SOURCES

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

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### RESEARCH SUMMARY

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

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1990	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1986	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1981	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1977	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1971	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory



## FINDINGS

### TARGET PROPERTY STREET

212 Armory Road  
Placerville, CA 95667

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
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### ARMORY RD

2017	pg A1	EDR Digital Archive	
2014	pg A4	EDR Digital Archive	
2010	pg A7	EDR Digital Archive	
2005	pg A10	EDR Digital Archive	
2000	pg A13	EDR Digital Archive	
1995	pg A16	EDR Digital Archive	
1992	pg A18	EDR Digital Archive	
1990	pg A20	Haines Criss-Cross Directory	
1986	pg A22	Haines Criss-Cross Directory	
1981	-	Haines Criss-Cross Directory	Street not listed in Source
1977	-	Haines Criss-Cross Directory	Street not listed in Source
1971	-	Haines Criss-Cross Directory	Street not listed in Source

## FINDINGS

### CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
<b><u>RAY LAWYER DR</u></b>			
2017	pg. A2	EDR Digital Archive	
2014	pg. A5	EDR Digital Archive	
2010	pg. A8	EDR Digital Archive	
2005	pg. A11	EDR Digital Archive	
2000	pg. A14	EDR Digital Archive	
1995	pg. A17	EDR Digital Archive	
1992	pg. A19	EDR Digital Archive	
1990	pg. A21	Haines Criss-Cross Directory	
1986	pg. A23	Haines Criss-Cross Directory	
1981	pg. A24	Haines Criss-Cross Directory	
1981	pg. A25	Haines Criss-Cross Directory	
1977	-	Haines Criss-Cross Directory	Street not listed in Source
1971	-	Haines Criss-Cross Directory	Street not listed in Source

## **City Directory Images**

**ARMORY RD 2017**

200 HANGTOWN SKATE SHOP  
212 BOYS & GIRLS CLUB OF ELDORADO CO  
STATE OF CALIFORNIA

## RAY LAWYER DR 2017

2776 CHILDREN & FAMILIES COMMISSION OF  
2789 AGUILAR, ERACLIO L  
AGUILERA, DEPAZZI I  
AHLEN, DAWN M  
BRITTAI, JEREMY C  
CALDERON, ELIAS  
CALDWELL, HAYLEY  
CAMACHO, GAMALIEL  
CARRERO, MICAELA  
CHARRON, DAVID  
CHRISTIAN, VICKI M  
COLLIER, CHAD P  
CRISLER, JEREMY W  
DANIEL, WILLIAM L  
DUNN, NORMAN W  
ESCAMILLA, JAMES J  
FLEMING, MONICA  
GARZA, KERRY  
GRADALL, VANESSA M  
HAHN, SARAH  
JENKINS, ROBBIN A  
JENNINGS, TOM  
LANSBERRY, TODD  
LETTAU, JAMIE  
LUTHER, MAUREEN  
MACKEY, MARYAH  
MATTSON, COURTNEY R  
MCGOOGAN, ALBERT J  
MONTEALEGRE, HERMINIA  
MUNOZ, JESSICA J  
NEUMANN, KELLY E  
PLACER VILLAGE APARTMENTS  
POIROT, ALEXANDER  
PRIVETT, HONEY S  
REGINA, SAUNDERS  
RUCKMAN, CORY  
SCHNEIDER, MARK  
SPINELLI, NICOLE M  
STANLEY, MICHELLA  
TAMAGRI, MONICA D  
THOMAS, SOPHIA M  
THOMPSON, LINDA J  
VEGA, SAMANTHA  
WAKEFIELD, STEVE W  
WELLS, SONDA D  
WOODMAN, PATTI  
YOUNG, ERIN L  
2849 VERIZON WIRELESS  
2851 HONG KONG INN  
2857 USA CASH SERVICES

**RAY LAWYER DR 2017 (Cont'd)**

2861	STATE FARM INSURANCE
2864	BEVERLY SCHERF PHD
	BRUSH WELLMAN
	CADACCESS
	EL DORADO COUNTY EMPLOYEES ASSOCIATI
	ELDORADO COUNTY EMPLOYEES ASSOCIATIO
	FINE LINE TATOOING
	GREENHOUSE CAFE
	JAKKI LEWIS BAIL BONDS
	KEYS PLUS OF PLACERVILLE
	KLIP JOINT
	LANDMARK ENVIRONMENTAL
	LIDDELL CHIROPRACTIC
	MIRACLEEAR
	THE GOLDSMITH
2875	BRICK OVEN PUB
2889	THE MOUNTAIN DEMOCRAT

**ARMORY RD 2014**

200 HANGTOWN SKATE SHOP  
212 BOYS & GIRLS CLUB OF ELDORADO CO  
STATE OF CALIFORNIA

**RAY LAWYER DR 2014**

2776 CHILDREN & FAMILIES COMMISSION OF  
2789 AGUILAR, HERACILO L  
AGUILERA, DEPAZZI I  
AHLEN, DAWN M  
ATKINSON, BARBARA  
BEAS, ELIAS  
BULLOCK, TYLER B  
BURKEY, WILLIAM  
CAMACHO, GAMALIEL  
CHARRON, MONICA  
CHRISTIAN, VICKI M  
CLAYPOOL, HEATHER  
COLLIER, CHAD P  
COWGER, ADAM C  
DEAN, KASEY  
DELAROSA, MELIZA M  
DEPAZZI, FULVIA A  
DESEAU, CAROL R  
DUNN, NORMAN W  
ESCAMILLA, JAMES J  
GALLIVAN, KIM D  
GARCIA, ARMANDO  
GARZA, K  
GONZALEZ, RIGOBERTO  
GRADALL, VANESSA M  
GRAMCH, AMANDA  
HAHN, KENNETH W  
HOLLY, CHRISTINA R  
JENKINS, ROBBIN A  
KING, ALLISON A  
KURZ, C  
LEONARD, CATHY M  
LOGAN, GEORGE L  
LOVESEE, SARAH E  
MARINICS, BRENN A R  
MATTSON, WENDY J  
MONTEALEGRE, HERMINIA  
MUNKRES, JOHN  
PLACER VILLAGE APARTMENTS  
POIROT, ALEXANDER  
POWELL, LUCIOUS G  
ROJAS, RODRIGO A  
ROSELI, APRIL M  
TAMAGRI, MONICA D  
TERPE, KEITH A  
TONSKI, CHRISTINA  
TRACEY, NICOLE  
WASYLYSHEN, ALLAN A  
WILLIAMS, DONNA J  
WILSON, GEORGE E



**RAY LAWYER DR 2014 (Cont'd)**

2849	VERIZON WIRELESS
2851	HONG KONG INN RESTAURANT
2857	USA CASH SERVICES
2864	BRUSH WELLMAN
	BUCK, LEWIS
	CAD ACCESS
	EL DORADO COUNTY EMPLOYEES ASSOCIATI
	ELDORADO COUNTY EMPLOYEES ASSOCIATIO
	GOLDSMITH THE
	GREENHOUSE CAFE
	KEYS PLUS OF PLACERVILLE
	KLIP JOINT
	LANDMARK ENVIRONMENTAL
	LIDDELL CHIROPRACTIC
	SCHERF BEVERLY PHD
	SMITH BRIAN LCSW
	SWEENEY LAND SURVEYING
2875	BRICK OVEN PUB
2885	NAPA AUTO PARTS
2888	EL DORADO SAVINGS BANK
2889	MOUNTAIN DEMOCRAT

**ARMORY RD 2010**

212 ARMY NATIONAL GUARD  
BOYS & GIRLS CLUBELDORADO CO

**RAY LAWYER DR 2010**

2776 CHILDREN & FAMILIES COMMISSION  
2789 ACKE, BARBARA  
AHLEN, DAWN M  
BRITTAI, JEREMY  
BULLOCK, TYLER  
COLLIER, CHAD P  
CORRIEA, MARGARET L  
DELAROSA, MELIZA M  
DESEAU, CAROL R  
DOUSA-VALDEZ, JUSTIN J  
DUNN, NORMAN W  
ESCAMILLA, JAMES J  
FLEMING, MONICA  
FLICKINGER, KEN F  
FOUNTAIN, PATRICK W  
FRITZ, RAYMOND S  
GARZA, K  
GIVENS, BRANDIE  
GRADALL, VANESSA M  
GRIFFIN, EUGENIA D  
HARRIS, PATTY  
HERRERA, CHRISTOPHER  
JOHNSON, DUSTIN  
KICK, SHAWNA  
KURZ, C  
LETTAU, JAMIE  
LONGO, TIMOTHY  
LOUIE, STEVEN  
LOVESEE, SARAH E  
LUTHER, MAUREEN  
MARINICS, BRENN A R  
MATTHEWS, BRIAN A  
MCCRARY, TIMOTHY  
MCGOOGAN, ALBERT J  
MOORE, STACEY  
MORENO, ARACELI  
MULLINS, BARBARA  
OSTROM, MINDY  
PLACER VILLAGE APARTMENTS  
PURECO, GREYSI  
RALPH, DANA L  
RIVAS, ROBERTO A  
ROJAS, RODRIGO A  
SAUCIER, BEE C  
SCOTT, STEPHEN  
SILVA, RICHARD  
SMITH, JUDY L  
SPINELLI, NICOLE  
TEMPLETON, VERA N  
THORNTON, LORI

**RAY LAWYER DR 2010 (Cont'd)**

2789	TONSKI, CHRISTINA
	TYLER, LEE A
	VENTURA, JOSEPH
	WAKEFIELD, STEVEN W
	WASYLYSHEN, CHRISTINE E
2849	MOUNTAIN CELLULAR CUSTOMER SVC
	VERIZON WIRELESS
2851	HONG KONG INN CHINESE
2855	WASHOE TRIBENEVADA & CA
2857	USA CASH SVC
2859	HOT CUTS
2861	MAIL CALL
	MINUTEMAN PRESS
2864	BUCK LEWIS BAIL BONDS
	BUCK, LEWIS
	CURTIN STEPHEN PHD
	EL DORADO COUNTY EMPLYS ASSN
	EL DORADO PACIFIC HOMES
	EVERYTHING HEMP
	GATES ENGINEERING
	GREENHOUSE CAFE
	HOOSGOW
	KEYS PLUS OF PLACERVILLE
	LEWIS JAKKI BAIL BONDS
	MARADONN SALON
	MIRACLE EAR HEARING CTR
	MIRACLEEAR
	MOTHER LODGE BAIL BONDS
	SCHLUETER, ERIK
	SMITH BRIAN
	SWEENEY LAND SURVEYING
2875	BRICK OVEN PUB
2885	NAPA AUTO PARTS
2888	EL DORADO SAVINGS BANK
2889	BLOCKBUSTER VIDEO

**ARMORY RD 2005**

212 BOYS & GIRLS CLUB  
BOYS AND GIRLS CLUB EL DORADO COUNTY  
MILITARY CALIFORNIA DEPARTMENT

## RAY LAWYER DR 2005

2789 ADAMS, TAMIE N  
AHLEN, DAWN M  
ALL TERRAIN YARD MAINTENANCE  
ALLEN, DEBRA  
ASHCRAFT, KIMBERLY  
BLAIR, JOY A  
BOND, GARRY  
BOYER, KARIN  
BURRESS, ELIZABETH  
COLLIER, CHAD P  
COX, MICHELLE  
DANIEL, ROBERT R  
DANIEL, WILLIAM L  
DELAROSA, MELIZA  
DITLEVSEN, GREG  
DUNN, NORMAN W  
ESCAMILLA, JAMES J  
FLICKINGER, KEN F  
FOWLER, CHRIS  
GARZA, M  
GEORGE, THOMAS  
GREEN, DANNY L  
HARMON, ANGELA  
HUFF, MELISSA M  
HUNT & ASSOCIATES  
HUNT & ASSOCS  
KATLEBA, CHARLES  
LEGAULT, RICHARD F  
LEONARD, CATHERINE M  
LONGO, TIMOTHY  
LUCICH, SUZETTE Y  
MAGGARD, SANDY K  
MCDEVITT, CHRISTOPHER G  
MCGOOGAN, ALBERT J  
MCLARNEY, CORBY  
MILLER, DEREK  
NUDO, THELMA P  
PERMINOFF, ALICE C  
PLACER VILLAGE APARTMENTS  
PRYOR, MICHAEL A  
RALPH, DANA L  
RAY, SHANNON  
ROBERTS, BRIAN D  
ROJAS, RODRIGO  
SAKER, PHILIP E  
SERDER, B  
SMITH, DENNIS L  
SPINELLI-FUSON, NICOLE  
TEMPLETON, VERA N  
TREADAWAY, ERIN

**RAY LAWYER DR 2005 (Cont'd)**

2789 VOLZ, ERICA  
WAKEFIELD, STEVE W  
WARNER, DAWN  
WILLIAMS, RON  
2859 HOT CUTS  
2864 ANDERSON CONSTRUCTION CO  
BRUSH WELLMAN  
BUCK LEWIS BAIL BONDS  
EL DORADO CNTY EMPLOYEES ASSOCS  
GARY GATES GATES ENGINEERING  
GATES ENGINEERING  
GREENHO AFE  
MARADONN SALON  
MESENBRINK CTHRINE HAIR DESIGN  
REPORTER  
SCRAP IT 2 ME  
SISTER SUZIES SCRAPBOOKS  
STEPHEN CURTIN PHD  
2875 ROUND TABLE PIZZA  
2885 J C PENNEY  
2888 EL DORADO SAVINGS BANK  
2889 BANK OF AMERICA NA  
BLOCKBUSTER VIDEO



-

**ARMORY RD 2000**

212 CALIFORNIA STATE OF NATIONAL GUARD



## RAY LAWYER DR 2000

2789 ALLEN, CHERYL  
 AVILA, TIM C  
 BLACKMON, AMY S  
 BRUBAKER, ANNA K  
 COLLIER, CHAD P  
 CURRY, PERI  
 DAY, SHANNON  
 DITLEVSEN, GREG A  
 ESCAMILLA, JAMES J  
 FAGNANI, LINDSAY  
 FLICKINGER, TRINA F  
 GARCIA, ELISEO  
 GARCIA, LUIS  
 HIEDT, RICHARD  
 HIGGINS, LAURI L  
 HUFF, M  
 INGALLS, LESLIE L  
 JOHNSON, C M  
 KANALEY, DEANNA R  
 LAWRENCE, DAVID A  
 NORTH, TRISTY I  
 NUDO, ROBERT E  
 OTROM, ELSIE K  
 PERKINS, D  
 PHILLIPS, V M  
 PITTS, H  
 PLACER VILLAGE APARTMENTS  
 PUTNAM, JOSH  
 REED, ANTHONY J  
 ROJAS, RODRIGO  
 SHAEFFER, KYLE H  
 SMITH, INEZ I  
 SULIMAN, WASSIM N  
 SWANSON, AUSTA  
 WARD, DORIS J  
 2827 C B M GROUP INCORPORATED  
 2851 HONG KONG INN CHINESE RESTAURANT  
 2857 MOUNTAIN CELLULAR  
 2859 FANTASTIC SAMS  
 HOT CUTS  
 2861 MINUTEMAN PRESS  
 2864 BATTERSBY JEANNE CADC MFCC  
 BRUSH WELLMAN  
 CUPPA JOE ESPRESSO BAR  
 EL DORADO PACIFIC HOMES  
 EL DORADO PSYCHOLOGICAL ASSOCIATES  
 GATES ENGINEERING  
 GREENHOUSE CAFE  
 HANGTOWN ORIGINALS  
 HOUSEGOW CANTINA

**RAY LAWYER DR 2000 (Cont'd)**

- 2864 KEYS PLUS OF PLACERVILLE  
KOPPL-AN INVATEC COMPANY  
LANCASTERS BEAUTY SUPPLY & SALON  
MESENBRINK CATHERINE HAIR DESIGN  
MIRACLE EAR HEARING AID CENTER  
SMITH BRIAN LCSW
- 2871 J PENNEY CATALOG SALES MERCHANT DISCOVERY PLAZA  
JC PNY CATLG SALES MRCHNT DISCOVERY PLAZA TO INQUIRE
- 2875 ROUND TABLE PIZZA  
ROUND TABLE PIZZA PLACERVILLE
- 2889 BLOCKBUSTER VIDEO

**ARMORY RD 1995**

212 ARMY NATIONAL GUARD

**RAY LAWYER DR 1995**

2851 DIGNITY DRAGON RESTAURANT  
2859 FANTASTIC SAMS  
2861 MINUTEMAN PRESS  
2864 BODY LANGUAGE  
CHARLES F STOLZENBACH  
COUNTRY COOKIN  
EL DORADO PACIFIC HOMES  
FIRST BAPTIST CHURCH  
GATES ENGINEERING  
HOOSGOW DELI  
JOE CUPPA ESPRESSO BAR  
JOHN BRANCHEAU  
KEYS PLUS OF PLACERVILLE  
LANCASTERS BEAUTY SUPPLY  
LARRY PETITE  
PETITE ENGINEERING  
SIERRA FRIENDS OF THE FAMILY  
TONY CAMUTI  
2871 J C PENNEY CO  
2875 ROUND TABLE PIZZA  
2888 EL DORADO SAVINGS BANK

✓

-

**ARMORY RD 1992**

212 CA ST NG DET 1 POL

**RAY LAWYER DR 1992**

2849	MOUNTAIN CELLULAR
2851	DIGNITY DRAGON REST
2855	RADIO SHACK DSCVRY ROUND TABLE PIZZA
2859	FANTASTIC SAMS
2861	MINUTE MAN PRESS
2864	AZIMUTH TRAVEL INC BAKERS DELI BODY LANGUAGE COUNTRY COOKIN CUPPA J ESPRESSO BAR ELDRDO CO EMP ASSN GATES ENGINEERING KEYS PLUS PLACRVL LANCASTERS BTY SPLY SIERRA FRIENDS FMLY STOLZENBACH, CHARLES F
2869	SHARP CORNERS
2885	PLACRVL CINEMA 4
2889	SECURITY PAC BANK

✓

-

ARMORY RD 1990

ARMORY DR (85) 95667  
PLACERVILLE

212 • CA ST NG DET 1 POL  
• 1 BUS D RES

626-3782 5  
0 NEW

## RAY LAWYER DR 1990

# RAY LAWYER DR 95667 PLACERVILLE

2849	★STOVE PLACE THE	621-0919	8
2851	★DIGNITY DRAGON REST	622-4293	9
2855	★DISCOVERY PLZA RDO	622-3574	7
	★RADID SNACK DSCVRY	622-3574	7
2859	★FANTASTIC SAMS	621-0318	8
2881	★MINUTE MAN PRESS	621-1650	7
2864...	BUILDING		
	★BODY LANGUAGE	626-5700	
	★BORELLI SEA FOODS	626-4581	
	★COUNTRY COOKIN	626-4081	9
	★ELDRDO PACIFIC HMS	626-0251	5
	★GATES ENGINEERING	622-9554	+0
	★GRAPE TO GLASS	626-9463	6
	★HANGTOWN SPRTS CRDS	621-1416	+0
	★HOOSEGDW THE	626-4722	
	★LINCOLN HRTG FNCL	626-9258	9
	★LOCKSMITHY CHVNC CT	626-7600	7
	★MDRTGAGE REDUCTION	626-5715	+D
	★PLACRYL TALENT EDUC	626-0278	+0
	★SIERRA EXCHANGE	622-8026	8
	★TOOTIES BDDY TONE	626-8046	9
	★WESTRN STATES MINNG	626-9600	8
2864 ...			
2869	XXXX	00	
2875	★ROUND TABLE PIZZA	621-0682	4
2885	★PLACRYL CINEMA 4	622-1680	7
2888	★ELDRDD SAVINGS&LDAN	626-3400	3
2889	★SECURITY PAC	626-4040	+D
	★ 25 BUS	1 RES	5 NEW



ARMORY RD 1986

ARMORY DR 95667  
PLACERVILLE

212	CA ST NG DET 1 POL	626-3762	5
★	1 BUS	0 RES	0 NEW

## RAY LAWYER DR 1986

RAY LAWYER DR 95667  
PLACERVILLE

2864	BUILDING		
	BODY LANGUAGE	828-5700	0
	BORELLI SEA FOODS	828-4581	0
	BROOKE ELLENS CNTRY	828-4081	5
	COLONIAL PAC MORT	828-7220	5
	CONRAD DAVE TV&ELEC	828-0646	2
	ELDRDO PACIFIC NMS	828-0251	5
	GRAPE TO GLASS	828-9463	* 8
	NOOSEGOW THE	628-4722	0
	MCDONALD HEARNG AID	822-4880	4
	PAWNSHOP THE	821-0089	4
	REFLECTIONS	822-2243	1
	STRICTLY FISH	828-4581	4
2864			
2869	MENAGERIE THE	622-8286	5
2885	XXXX	00	
2888	ELDRDO SAVINGS&LOAN	828-3400	3
2889	CROCKER NATL BRANCH	826-4040	1
NO #	ROUND TABLE PIZZA	821-0682	4
	* 16 BUS	1 RES	1 NEW

## RAY LAWYER DR 1981

# RAY LAWYER DR 95667 PLACERVILLE

2864	BUILDING	
	BEAR PAW THE	626-4890 +1
	BODY LANGUAGE	626-5700 0
	BORELLI SEA FOODS	626-4581 0
	FINLEY SEELEY ASC	626-3345 +1
	HANGTOWN TRAVEL	626-5300 D
	HOOSGOW THE	626-4722 0
	IDICAS GALLERY&FRMNG	626-433D +1
	LAST STRAW THE	626-5781 +1
	MATHEWS EDWIN	626-4824 +1

VER EXCEPT AS AUTHORIZED IN WRITING BY HAINES &

RAY LAWYER DR 1981

RAY LAWYER DR

95667 CONT

MOSS&MOSS REALTORS 677-3628 + 1

MOSS&MOSS REALTORS 628-4680 + 1

REFLECTIONS 622-2243 + 1

SMITH BRIAN LCSW 622-5534 + 1

SOLAR DESIGNS 628-3347 + 1

STATWDE CTY MRTG 622-8751 + 1

STOFFERS ICE CRM SH 628-4081 + 1

SULLIVAN TOM LCSW 622-5534 + 1

TAN IT ALL 628-0304 + 1

WHISPERING WINGS 628-6440 0

2864

2889 CROCKER NATL BANK 628-4040 + 1

★ 20 BUS 0 RES 15 NEW

1  
1  
1  
1  
1  
1

**APPENDIX F**  
**PROPERTY TAX MAP REPORT**

**Armory**

212 Armory Road  
Placerville, CA 95667

Inquiry Number: 6587463.6  
July 21, 2021

# The EDR Property Tax Map Report

## EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

## NO COVERAGE

*Thank you for your business.*

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

### Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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**APPENDIX G**  
**ENVIRONMENTAL LIEN AND AUL SEARCH REPORT**



**ARMORY**  
212 ARMORY ROAD  
PLACERVILLE, CA 95667

**Inquiry Number: 6587463.7S**  
JULY 29, 2021

## EDR Environmental Lien and AUL Search



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

## EDR Environmental Lien and AUL Search

The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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## EDR Environmental Lien and AUL Search

### TARGET PROPERTY INFORMATION

#### ADDRESS

ARMORY  
212 ARMORY ROAD  
PLACERVILLE, CA 95667

#### RESEARCH SOURCE

Source 1: EL DORADO COUNTY RECORDER'S OFFICE  
Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY  
Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

### PROPERTY INFORMATION

#### **Deed 1**

Type of Deed: NO DEED FOUND 1980 - PRESENT  
Title is vested in: CALIFORNIA STATE  
Title received from: NA  
Date Executed: NA  
Date Recorded: NA  
Book: NA  
Page: NA  
Volume: NA  
Instrument#: NA  
Docket: NA  
Land Record Comments: NA  
Miscellaneous Comments: NO DEED IMAGE

**Legal Description:** SEC 13-10-10

**Current Owner:** CALIFORNIA STATE

**Property Identifiers:** 325-280-003-000

**Comments:** NA

## EDR Environmental Lien and AUL Search

### **ENVIRONMENTAL LIEN**

Environmental Lien: Found  Not Found

Comments: NONE IDENTIFIED.

### **OTHER ACTIVITY AND USE LIMITATIONS (AULS)**

Other AUL's: Found  Not Found

Comments: NONE IDENTIFIED.

## EDR Environmental Lien and AUL Search

### **MISCELLANEOUS**

Comments: NONE IDENTIFIED.

**APPENDIX H**  
**RADIUS REPORT**

**Armory**

212 Armory Road  
Placerville, CA 95667

Inquiry Number: 6587463.2s  
July 21, 2021

**The EDR Radius Map™ Report with GeoCheck®**



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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***Thank you for your business.***  
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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

212 ARMORY ROAD  
PLACERVILLE, CA 95667

#### COORDINATES

Latitude (North): 38.7274720 - 38° 43' 38.89"  
Longitude (West): 120.8336370 - 120° 50' 1.09"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 688321.3  
UTM Y (Meters): 4288555.0  
Elevation: 1789 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5603972 PLACERVILLE, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140713  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
212 ARMORY ROAD  
PLACERVILLE, CA 95667

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>	PLACERVILLE ARMORY	212 ARMORY RD	FINDS, ECHO		TP
<a href="#">A2</a>	PLACERVILLE ARMORY	212 ARMORY RD	HAZNET, HWTS		TP
<a href="#">A3</a>	PLACERVILLE ARMORY	212 ARMORY RD	RCRA NonGen / NLR		TP
<a href="#">4</a>	RALEYS 462	160 PLACERVILLE DR	RCRA-SQG	Lower	318, 0.060, WSW
<a href="#">5</a>	VERIZON WIRELESS PLA	2849 RAY LAWYER DR	CUPA Listings, EMI, CERS	Lower	374, 0.071, WNW
<a href="#">B6</a>	AU ENERGY DBA PLACER	150 PLACERVILLE DRIV	RCRA NonGen / NLR	Lower	553, 0.105, SW
<a href="#">B7</a>	PLACERVILLE SHELL	150 PLACERVILLE DR	SWEEPS UST, HIST UST, CA FID UST, EMI, HAZNET,...	Lower	553, 0.105, SW
<a href="#">B8</a>	DIANE BUCKHART	150 PLACERVILLE DR	LUST, HIST UST	Lower	553, 0.105, SW
<a href="#">B9</a>	DILLON'S SHELL FOOD	150 PLACERVILLE DR	UST	Lower	553, 0.105, SW
<a href="#">B10</a>	SHELL SERVICE STATIO	150 PLACERVILLE DR	RCRA-SQG, LUST, FINDS, ECHO, Cortese, CERS	Lower	553, 0.105, SW
<a href="#">B11</a>	PLACERVILLE DRIVE SH	150 PLACERVILLE DR	HIST UST	Lower	553, 0.105, SW
<a href="#">B12</a>	SHELL	150 PLACERVILLE DR	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS, HWTS	Lower	553, 0.105, SW
<a href="#">B13</a>	PLACERVILLE SHELL	150 PLACERVILLE DR	RCRA NonGen / NLR	Lower	553, 0.105, SW
<a href="#">B14</a>	AU ENERGY LLC DBA PL	150 PLACERVILLE DRIV	RCRA NonGen / NLR	Lower	553, 0.105, SW
<a href="#">B15</a>	PLACERVILLE DRIVE SH	150 PLACERVILLE DR	EDR Hist Auto	Lower	553, 0.105, SW
<a href="#">16</a>	RALEY'S SUPERMARKET	166 PLACERVILLE DR	CERS HAZ WASTE, CUPA Listings, CERS	Lower	643, 0.122, WSW
<a href="#">B17</a>	FAST DRAW GRAPHICS	155 PLACERVILLE DR.	CUPA Listings, HAZNET, HWTS	Lower	716, 0.136, SW
<a href="#">C18</a>	FIS TESTING SITE HAZ	123 PLACERVILLE DR	CUPA Listings	Lower	811, 0.154, SSW
<a href="#">B19</a>	JERRY'S PAINT & SUPP	137 PLACERVILLE DR	CERS HAZ WASTE, CERS, HWTS	Lower	817, 0.155, SW
<a href="#">B20</a>	JERRY'S PAINT & SUPP	137 PLACERVILLE DR	RCRA NonGen / NLR	Lower	817, 0.155, SW
<a href="#">B21</a>	JERRY'S PAINT & SUPP	137 PLACERVILLE DR	CUPA Listings, HAZNET, HWTS	Lower	817, 0.155, SW
<a href="#">B22</a>	JERRY'S PAINT & SUPP	137 PLACERVILLE DR	RCRA NonGen / NLR	Lower	817, 0.155, SW
<a href="#">D23</a>	BIG 5 SPORTING GOODS	284 PLACERVILLE DR	CERS HAZ WASTE, HAZNET, HWTS	Lower	863, 0.163, NNW
<a href="#">D24</a>	BIG 5 SPORTING GOODS	284 PLACERVILLE DR	RCRA NonGen / NLR	Lower	863, 0.163, NNW
<a href="#">C25</a>	EL DORADO CO FAIR	100 PLACERVILLE DR	SWEEPS UST, CA FID UST, CERS	Lower	886, 0.168, SSW
<a href="#">C26</a>	PACIFIC GAS AND ELEC	100 PLACERVILLE DRIV	RCRA NonGen / NLR	Lower	886, 0.168, SSW
<a href="#">C27</a>	EL DORADO CO FAIR	100 PLACERVILLE RD	HIST UST, CUPA Listings	Lower	886, 0.168, SSW
<a href="#">D28</a>	J AND J AUTO CARE	308 PLACERVILLE DR	RCRA NonGen / NLR	Lower	978, 0.185, NNW
<a href="#">D29</a>	J AND J AUTO CARE	308 PLACERVILLE DR	CERS HAZ WASTE, CERS	Lower	978, 0.185, NNW
<a href="#">D30</a>	PALCERVILLE RADIATOR	308 PLACERVILLE DR	CUPA Listings, HAZNET, HWTS	Lower	978, 0.185, NNW
<a href="#">D31</a>	PALCERVILLE RADIATOR	308 PLACERVILLE DR	RCRA-SQG	Lower	978, 0.185, NNW
<a href="#">D32</a>	MIKE'S CYCLE	291 PLACERVILLE DR	CERS HAZ WASTE	Lower	1010, 0.191, NNW
<a href="#">D33</a>	MIKE'S CYCLE	291 PLACERVILLE DR	CUPA Listings	Lower	1010, 0.191, NNW
<a href="#">C34</a>	PLACERVILLE CHEVRON	99 PLACERVILLE DR	UST	Lower	1043, 0.198, SSW
<a href="#">C35</a>	SIERRA FOOD & LIQUOR	99 PLACERVILLE DR	UST	Lower	1043, 0.198, SSW
<a href="#">C36</a>	GAS MART	99 PLACERVILLE DR	SWRCY, SWEEPS UST, CA FID UST	Lower	1043, 0.198, SSW
<a href="#">C37</a>	PLACERVILLE CHEVRON	99 PLACERVILLE DR	RCRA NonGen / NLR	Lower	1043, 0.198, SSW
<a href="#">C38</a>	PLACERVILLE CHEVRON	99 PLACERVILLE DR	CERS HAZ WASTE, HIST UST, CERS TANKS, CUPA...	Lower	1043, 0.198, SSW
<a href="#">E39</a>	JOE VICINI INC	315 PLACERVILLE DR	CERS HAZ WASTE, CERS TANKS, CUPA Listings, EMI,...	Lower	1103, 0.209, NNW

MAPPED SITES SUMMARY

Target Property Address:  
212 ARMORY ROAD  
PLACERVILLE, CA 95667

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">E40</a>	JOE VICINI, INC.	315 PLACERVILLE	RCRA NonGen / NLR	Lower	1103, 0.209, NNW
<a href="#">E41</a>	JOE VICINI, INC.	315 PLACERVILLE DR	SWEEPS UST, CA FID UST	Lower	1103, 0.209, NNW
<a href="#">E42</a>	JOE VICINI INC	315 PLACERVILLE DRIV	AST, HIST UST	Lower	1103, 0.209, NNW
<a href="#">E43</a>	JOE VICINI INC	315 PLACERVILLE	AST	Lower	1103, 0.209, NNW
<a href="#">E44</a>	JOE VICINI, INC.	315 PLACERVILLE DR	HIST UST	Lower	1103, 0.209, NNW
<a href="#">F45</a>	DORADO TIRE & AUTO I	85 PLACERVILLE DR	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	1172, 0.222, SSW
<a href="#">F46</a>	BIG O TIRES	85 PLACERVILLE DR	RCRA NonGen / NLR	Lower	1172, 0.222, SSW
<a href="#">F47</a>	BIG O TIRES #46	85 PLACERVILLE DR	CUPA Listings, HAZNET, HWTS	Lower	1172, 0.222, SSW
<a href="#">F48</a>	BYBY TIRE CO DBA BIG	85 PLACERVILLE DR	RCRA NonGen / NLR	Lower	1172, 0.222, SSW
<a href="#">G49</a>	G & O BODY SHOP INC	7515 GREEN VALLEY RO	RCRA NonGen / NLR	Lower	1192, 0.226, West
<a href="#">G50</a>	G & O BODY SHOP INC	7515 GREEN VALLEY RD	RCRA-SQG	Lower	1192, 0.226, West
<a href="#">G51</a>	G & O BODY SHOP INC	7515 GREEN VALLEY RD	CERS HAZ WASTE, FINDS, ECHO, CERS	Lower	1192, 0.226, West
<a href="#">52</a>	RICHARD D WHITAKER D	2825 EASY ST	RCRA NonGen / NLR	Lower	1264, 0.239, WNW
<a href="#">53</a>	SIERRA ANIMAL HOSPIT	7476 GREEN VALLEY RD	RCRA NonGen / NLR	Lower	1266, 0.240, WSW
<a href="#">H54</a>	HANGTOWN CREEK (DISC	PLACERVILLE RD & HAN	LUST	Lower	2474, 0.469, NE
<a href="#">H55</a>	GENERAL FILE (DISCHA	PLACERVILLE RD & HAN	LUST, Cortese, HIST CORTESE, CERS	Lower	2474, 0.469, NE
<a href="#">56</a>	PLACERVILLE RENT-ALL	511 PLACERVILLE DR	LUST, SWEEPS UST, HIST UST, Cortese, HIST CORTESE,...	Lower	2640, 0.500, NE

# EXECUTIVE SUMMARY

## **TARGET PROPERTY SEARCH RESULTS**

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

Site	Database(s)	EPA ID
PLACERVILLE ARMORY 212 ARMORY RD PLACERVILLE, CA 95667	FINDS Registry ID:: 110070489732	N/A
	ECHO Registry ID: 110070489732	
PLACERVILLE ARMORY 212 ARMORY RD PLACERVILLE, CA 95667	HAZNET GEPAID: CAL912172677	N/A
	HWTS	
PLACERVILLE ARMORY 212 ARMORY RD PLACERVILLE, CA 95667	RCRA NonGen / NLR EPA ID:: CAL912172677	CAL912172677

## **DATABASES WITH NO MAPPED SITES**

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

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Federal NPL site list***

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

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

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

### ***Federal CERCLIS NFRAP site list***

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

## EXECUTIVE SUMMARY

### ***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-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

### ***Federal institutional controls / engineering controls registries***

LUCIS..... Land Use Control Information System

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

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

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***State- and tribal - equivalent NPL***

RESPONSE..... State Response Sites

### ***State- and tribal - equivalent CERCLIS***

ENVIROSTOR..... EnviroStor Database

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

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

### ***State and tribal leaking storage tank lists***

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

CPS-SLIC..... Statewide SLIC Cases

### ***State and tribal registered storage tank lists***

FEMA UST..... Underground Storage Tank Listing

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

### ***State and tribal voluntary cleanup sites***

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

### ***State and tribal Brownfields sites***

BROWNFIELDS..... Considered Brownfields Sites Listing

# EXECUTIVE SUMMARY

## ADDITIONAL ENVIRONMENTAL RECORDS

### **Local Brownfield lists**

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

### **Local Lists of Landfill / Solid Waste Disposal Sites**

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

### **Local Lists of Hazardous waste / Contaminated Sites**

US HIST CDL..... Delisted National Clandestine Laboratory Register  
HIST Cal-Sites..... Historical Calsites Database  
SCH..... School Property Evaluation Program  
CDL..... Clandestine Drug Labs  
Toxic Pits..... Toxic Pits Cleanup Act Sites  
US CDL..... National Clandestine Laboratory Register  
PFAS..... PFAS Contamination Site Location Listing

### **Local Land Records**

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

### **Records of Emergency Release Reports**

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

### **Other Ascertainable Records**

FUDS..... Formerly Used Defense Sites  
DOD..... Department of Defense Sites  
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
US FIN ASSUR..... Financial Assurance Information  
EPA WATCH LIST..... EPA WATCH LIST  
2020 COR ACTION..... 2020 Corrective Action Program List  
TSCA..... Toxic Substances Control Act  
TRIS..... Toxic Chemical Release Inventory System  
SSTS..... Section 7 Tracking Systems  
ROD..... Records Of Decision  
RMP..... Risk Management Plans  
RAATS..... RCRA Administrative Action Tracking System

## EXECUTIVE SUMMARY

PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System

### **EDR HIGH RISK HISTORICAL RECORDS**

#### ***EDR Exclusive Records***

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

## EXECUTIVE SUMMARY

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

#### **Exclusive Recovered Govt. Archives**

RGA LF..... Recovered Government Archive Solid Waste Facilities List

RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### **Federal RCRA generators list**

RCRA-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 03/22/2021 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RALEYS 462 EPA ID:: CA0000042267	160 PLACERVILLE DR	WSW 0 - 1/8 (0.060 mi.)	4	14
<b><i>SHELL SERVICE STATIO</i></b> EPA ID:: CAR000113290	<b><i>150 PLACERVILLE DR</i></b>	<b><i>SW 0 - 1/8 (0.105 mi.)</i></b>	<b><i>B10</i></b>	<b><i>37</i></b>
PALCERVILLE RADIATOR EPA ID:: CAP000045914	308 PLACERVILLE DR	NNW 1/8 - 1/4 (0.185 mi.)	D31	114
G & O BODY SHOP INC EPA ID:: CAR000146159	7515 GREEN VALLEY RD	W 1/8 - 1/4 (0.226 mi.)	G50	189



## EXECUTIVE SUMMARY

### ***State and tribal leaking storage tank lists***

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DIANE BUCKHART</b> Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Global Id: T0601730907	<b>150 PLACERVILLE DR</b>	<b>SW 0 - 1/8 (0.105 mi.)</b>	<b>B8</b>	<b>31</b>
<b>SHELL SERVICE STATIO</b> Database: LUST REG 5, Date of Government Version: 07/01/2008 Status: Post remedial action monitoring	<b>150 PLACERVILLE DR</b>	<b>SW 0 - 1/8 (0.105 mi.)</b>	<b>B10</b>	<b>37</b>
<b>HANGTOWN CREEK (DISC</b> Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Global Id: T0601700084	<b>PLACERVILLE RD &amp; HAN</b>	<b>NE 1/4 - 1/2 (0.469 mi.)</b>	<b>H54</b>	<b>201</b>
<b>GENERAL FILE (DISCHA</b> Database: LUST REG 5, Date of Government Version: 07/01/2008 Status: Post remedial action monitoring	<b>PLACERVILLE RD &amp; HAN</b>	<b>NE 1/4 - 1/2 (0.469 mi.)</b>	<b>H55</b>	<b>206</b>
<b>PLACERVILLE RENT-ALL</b> Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Status: Case Closed Global Id: T0601700087	<b>511 PLACERVILLE DR</b>	<b>NE 1/4 - 1/2 (0.500 mi.)</b>	<b>56</b>	<b>207</b>

### ***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, has revealed that there are 3 UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DILLON'S SHELL FOOD</b> Database: UST, Date of Government Version: 03/08/2021 Facility Id: FA0000647	<b>150 PLACERVILLE DR</b>	<b>SW 0 - 1/8 (0.105 mi.)</b>	<b>B9</b>	<b>36</b>
<b>PLACERVILLE CHEVRON</b> Database: UST, Date of Government Version: 03/08/2021	<b>99 PLACERVILLE DR</b>	<b>SSW 1/8 - 1/4 (0.198 mi.)</b>	<b>C34</b>	<b>119</b>
<b>SIERRA FOOD &amp; LIQUOR</b> Database: UST, Date of Government Version: 03/08/2021 Facility Id: FA0000378	<b>99 PLACERVILLE DR</b>	<b>SSW 1/8 - 1/4 (0.198 mi.)</b>	<b>C35</b>	<b>119</b>

## EXECUTIVE SUMMARY

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>JOE VICINI INC</b> Database: AST, Date of Government Version: 07/06/2016	<b>315 PLACERVILLE DRIV</b>	<b>NNW 1/8 - 1/4 (0.209 mi.)</b>	<b>E42</b>	<b>158</b>
<b>JOE VICINI INC</b> Database: AST, Date of Government Version: 07/06/2016	<b>315 PLACERVILLE</b>	<b>NNW 1/8 - 1/4 (0.209 mi.)</b>	<b>E43</b>	<b>159</b>

### 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 03/09/2021 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GAS MART</b> Cert Id: RC189310.001	<b>99 PLACERVILLE DR</b>	<b>SSW 1/8 - 1/4 (0.198 mi.)</b>	<b>C36</b>	<b>120</b>

#### **Local Lists of Hazardous waste / Contaminated Sites**

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/19/2021 has revealed that there are 10 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SHELL</b>	<b>150 PLACERVILLE DR</b>	<b>SW 0 - 1/8 (0.105 mi.)</b>	<b>B12</b>	<b>42</b>
<b>RALEY'S SUPERMARKET</b>	<b>166 PLACERVILLE DR</b>	<b>WSW 0 - 1/8 (0.122 mi.)</b>	<b>16</b>	<b>69</b>
<b>JERRY'S PAINT &amp; SUPP</b>	<b>137 PLACERVILLE DR</b>	<b>SW 1/8 - 1/4 (0.155 mi.)</b>	<b>B19</b>	<b>76</b>
<b>BIG 5 SPORTING GOODS</b>	<b>284 PLACERVILLE DR</b>	<b>NNW 1/8 - 1/4 (0.163 mi.)</b>	<b>D23</b>	<b>87</b>
<b>J AND J AUTO CARE</b>	<b>308 PLACERVILLE DR</b>	<b>NNW 1/8 - 1/4 (0.185 mi.)</b>	<b>D29</b>	<b>105</b>
<b>MIKE'S CYCLE</b>	<b>291 PLACERVILLE DR</b>	<b>NNW 1/8 - 1/4 (0.191 mi.)</b>	<b>D32</b>	<b>116</b>
<b>PLACERVILLE CHEVRON</b>	<b>99 PLACERVILLE DR</b>	<b>SSW 1/8 - 1/4 (0.198 mi.)</b>	<b>C38</b>	<b>124</b>
<b>JOE VICINI INC</b>	<b>315 PLACERVILLE DR</b>	<b>NNW 1/8 - 1/4 (0.209 mi.)</b>	<b>E39</b>	<b>147</b>
<b>DORADO TIRE &amp; AUTO I</b>	<b>85 PLACERVILLE DR</b>	<b>SSW 1/8 - 1/4 (0.222 mi.)</b>	<b>F45</b>	<b>160</b>
<b>G &amp; O BODY SHOP INC</b>	<b>7515 GREEN VALLEY RD</b>	<b>W 1/8 - 1/4 (0.226 mi.)</b>	<b>G51</b>	<b>192</b>

## EXECUTIVE SUMMARY

### **Local Lists of Registered Storage Tanks**

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 are 4 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PLACERVILLE SHELL</b> Status: A Tank Status: A Comp Number: 62	<b>150 PLACERVILLE DR</b>	<b>SW 0 - 1/8 (0.105 mi.)</b>	<b>B7</b>	<b>21</b>
<b>EL DORADO CO FAIR</b> Status: A Tank Status: A Comp Number: 54508	<b>100 PLACERVILLE DR</b>	<b>SSW 1/8 - 1/4 (0.168 mi.)</b>	<b>C25</b>	<b>96</b>
<b>GAS MART</b> Status: A Tank Status: A Comp Number: 8180	<b>99 PLACERVILLE DR</b>	<b>SSW 1/8 - 1/4 (0.198 mi.)</b>	<b>C36</b>	<b>120</b>
<b>JOE VICINI, INC.</b> Status: A Tank Status: A Comp Number: 9722	<b>315 PLACERVILLE DR</b>	<b>NNW 1/8 - 1/4 (0.209 mi.)</b>	<b>E41</b>	<b>157</b>

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 7 HIST UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PLACERVILLE SHELL</b>	<b>150 PLACERVILLE DR</b>	<b>SW 0 - 1/8 (0.105 mi.)</b>	<b>B7</b>	<b>21</b>
<b>DIANE BUCKHART</b> Facility Id: 00000064042	<b>150 PLACERVILLE DR</b>	<b>SW 0 - 1/8 (0.105 mi.)</b>	<b>B8</b>	<b>31</b>
PLACERVILLE DRIVE SH Facility Id: 00000002386	150 PLACERVILLE DR	SW 0 - 1/8 (0.105 mi.)	B11	41
<b>EL DORADO CO FAIR</b> Facility Id: 00000054508	<b>100 PLACERVILLE RD</b>	<b>SSW 1/8 - 1/4 (0.168 mi.)</b>	<b>C27</b>	<b>101</b>
<b>PLACERVILLE CHEVRON</b> Facility Id: 00000008180	<b>99 PLACERVILLE DR</b>	<b>SSW 1/8 - 1/4 (0.198 mi.)</b>	<b>C38</b>	<b>124</b>
<b>JOE VICINI INC</b>	<b>315 PLACERVILLE DRIV</b>	<b>NNW 1/8 - 1/4 (0.209 mi.)</b>	<b>E42</b>	<b>158</b>
JOE VICINI, INC. Facility Id: 00000009722	315 PLACERVILLE DR	NNW 1/8 - 1/4 (0.209 mi.)	E44	159

## EXECUTIVE SUMMARY

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

A review of the CERS TANKS list, as provided by EDR, and dated 04/19/2021 has revealed that there are 3 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SHELL</b>	<b>150 PLACERVILLE DR</b>	<b>SW 0 - 1/8 (0.105 mi.)</b>	<b>B12</b>	<b>42</b>
<b>PLACERVILLE CHEVRON</b>	<b>99 PLACERVILLE DR</b>	<b>SSW 1/8 - 1/4 (0.198 mi.)</b>	<b>C38</b>	<b>124</b>
<b>JOE VICINI INC</b>	<b>315 PLACERVILLE DR</b>	<b>NNW 1/8 - 1/4 (0.209 mi.)</b>	<b>E39</b>	<b>147</b>

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 4 CA FID UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PLACERVILLE SHELL</b> Facility Id: 09000181 Status: A	<b>150 PLACERVILLE DR</b>	<b>SW 0 - 1/8 (0.105 mi.)</b>	<b>B7</b>	<b>21</b>
<b>EL DORADO CO FAIR</b> Facility Id: 09000459 Status: A	<b>100 PLACERVILLE DR</b>	<b>SSW 1/8 - 1/4 (0.168 mi.)</b>	<b>C25</b>	<b>96</b>
<b>GAS MART</b> Facility Id: 09000194 Status: A	<b>99 PLACERVILLE DR</b>	<b>SSW 1/8 - 1/4 (0.198 mi.)</b>	<b>C36</b>	<b>120</b>
<b>JOE VICINI, INC.</b> Facility Id: 09000198 Status: A	<b>315 PLACERVILLE DR</b>	<b>NNW 1/8 - 1/4 (0.209 mi.)</b>	<b>E41</b>	<b>157</b>

### **Other Ascertainable Records**

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that there are 15 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AU ENERGY DBA PLACER EPA ID:: CAC003019708	150 PLACERVILLE DRIV	SW 0 - 1/8 (0.105 mi.)	B6	19
PLACERVILLE SHELL	150 PLACERVILLE DR	SW 0 - 1/8 (0.105 mi.)	B13	59
AU ENERGY LLC DBA PL EPA ID:: CAC002987779	150 PLACERVILLE DRIV	SW 0 - 1/8 (0.105 mi.)	B14	66
JERRY'S PAINT & SUPP	137 PLACERVILLE DR	SW 1/8 - 1/4 (0.155 mi.)	B20	79

## EXECUTIVE SUMMARY

EPA ID:: CAL000452545					
JERRY'S PAINT & SUPP EPA ID:: CAL000306351	137 PLACERVILLE DR	SW 1/8 - 1/4 (0.155 mi.)	B22	84	
BIG 5 SPORTING GOODS EPA ID:: CAL000410276	284 PLACERVILLE DR	NNW 1/8 - 1/4 (0.163 mi.)	D24	94	
PACIFIC GAS AND ELEC EPA ID:: CAC002981803	100 PLACERVILLE DR	SSW 1/8 - 1/4 (0.168 mi.)	C26	99	
J AND J AUTO CARE EPA ID:: CAL000380629	308 PLACERVILLE DR	NNW 1/8 - 1/4 (0.185 mi.)	D28	102	
PLACERVILLE CHEVRON EPA ID:: CAL000429128	99 PLACERVILLE DR	SSW 1/8 - 1/4 (0.198 mi.)	C37	122	
JOE VICINI, INC. EPA ID:: CAL000142305	315 PLACERVILLE	NNW 1/8 - 1/4 (0.209 mi.)	E40	154	
BIG O TIRES EPA ID:: CAL000416595	85 PLACERVILLE DR	SSW 1/8 - 1/4 (0.222 mi.)	F46	167	
BYBY TIRE CO DBA BIG G & O BODY SHOP INC EPA ID:: CAL000025304	85 PLACERVILLE DR 7515 GREEN VALLEY RO	SSW 1/8 - 1/4 (0.222 mi.) W 1/8 - 1/4 (0.226 mi.)	F48 G49	184 187	
RICHARD D WHITAKER D EPA ID:: CAL000355487	2825 EASY ST	WNW 1/8 - 1/4 (0.239 mi.)	52	196	
SIERRA ANIMAL HOSPIT EPA ID:: CAL000295465	7476 GREEN VALLEY RD	WSW 1/8 - 1/4 (0.240 mi.)	53	198	

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

A review of the Cortese list, as provided by EDR, and dated 03/22/2021 has revealed that there are 3 Cortese sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SHELL SERVICE STATIO</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>150 PLACERVILLE DR</b>	<b>SW 0 - 1/8 (0.105 mi.)</b>	<b>B10</b>	<b>37</b>
<b>GENERAL FILE (DISCHA</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>PLACERVILLE RD &amp; HAN</b>	<b>NE 1/4 - 1/2 (0.469 mi.)</b>	<b>H55</b>	<b>206</b>
<b>PLACERVILLE RENT-ALL</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>511 PLACERVILLE DR</b>	<b>NE 1/4 - 1/2 (0.500 mi.)</b>	<b>56</b>	<b>207</b>

CUPA Listings: 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.

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 11 CUPA Listings sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VERIZON WIRELESS PLA</b> Database: CUPA EL DORADO, Date of Government Version: 02/09/2021	<b>2849 RAY LAWYER DR</b>	<b>WNW 0 - 1/8 (0.071 mi.)</b>	<b>5</b>	<b>16</b>

## EXECUTIVE SUMMARY

Status: Active, billable				
<b>RALEY'S SUPERMARKET</b>	<b>166 PLACERVILLE DR</b>	<b>WSW 0 - 1/8 (0.122 mi.)</b>	<b>16</b>	<b>69</b>
Database: CUPA EL DORADO, Date of Government Version: 02/09/2021				
Status: Active, billable				
<b>FAST DRAW GRAPHICS</b>	<b>155 PLACERVILLE DR.</b>	<b>SW 1/8 - 1/4 (0.136 mi.)</b>	<b>B17</b>	<b>74</b>
Database: CUPA EL DORADO, Date of Government Version: 02/09/2021				
Status: Active, billable				
FIS TESTING SITE HAZ	123 PLACERVILLE DR	SSW 1/8 - 1/4 (0.154 mi.)	C18	76
Database: CUPA EL DORADO, Date of Government Version: 02/09/2021				
Status: Inactive, non-billable				
<b>JERRY'S PAINT &amp; SUPP</b>	<b>137 PLACERVILLE DR</b>	<b>SW 1/8 - 1/4 (0.155 mi.)</b>	<b>B21</b>	<b>82</b>
Database: CUPA EL DORADO, Date of Government Version: 02/09/2021				
Status: Active, billable				
<b>EL DORADO CO FAIR</b>	<b>100 PLACERVILLE RD</b>	<b>SSW 1/8 - 1/4 (0.168 mi.)</b>	<b>C27</b>	<b>101</b>
Database: CUPA EL DORADO, Date of Government Version: 02/09/2021				
Status: Inactive, non-billable				
<b>PALCERVILLE RADIATOR</b>	<b>308 PLACERVILLE DR</b>	<b>NNW 1/8 - 1/4 (0.185 mi.)</b>	<b>D30</b>	<b>110</b>
Database: CUPA EL DORADO, Date of Government Version: 02/09/2021				
Status: Inactive, non-billable				
MIKE'S CYCLE	291 PLACERVILLE DR	NNW 1/8 - 1/4 (0.191 mi.)	D33	118
Database: CUPA EL DORADO, Date of Government Version: 02/09/2021				
Status: Active, billable				
<b>PLACERVILLE CHEVRON</b>	<b>99 PLACERVILLE DR</b>	<b>SSW 1/8 - 1/4 (0.198 mi.)</b>	<b>C38</b>	<b>124</b>
Database: CUPA EL DORADO, Date of Government Version: 02/09/2021				
Status: Active, billable				
<b>JOE VICINI INC</b>	<b>315 PLACERVILLE DR</b>	<b>NNW 1/8 - 1/4 (0.209 mi.)</b>	<b>E39</b>	<b>147</b>
Database: CUPA EL DORADO, Date of Government Version: 02/09/2021				
Status: Active, billable				
<b>BIG O TIRES #46</b>	<b>85 PLACERVILLE DR</b>	<b>SSW 1/8 - 1/4 (0.222 mi.)</b>	<b>F47</b>	<b>169</b>
Database: CUPA EL DORADO, Date of Government Version: 02/09/2021				
Status: Active, billable				

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GENERAL FILE (DISCHA)</b> Reg Id: 090103	<b>PLACERVILLE RD &amp; HAN</b>	<b>NE 1/4 - 1/2 (0.469 mi.)</b>	<b>H55</b>	<b>206</b>
<b>PLACERVILLE RENT-ALL</b> Reg Id: 090106	<b>511 PLACERVILLE DR</b>	<b>NE 1/4 - 1/2 (0.500 mi.)</b>	<b>56</b>	<b>207</b>

# EXECUTIVE SUMMARY

## EDR HIGH RISK HISTORICAL RECORDS

### ***EDR Exclusive Records***

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PLACERVILLE DRIVE SH	150 PLACERVILLE DR	SW 0 - 1/8 (0.105 mi.)	B15	68

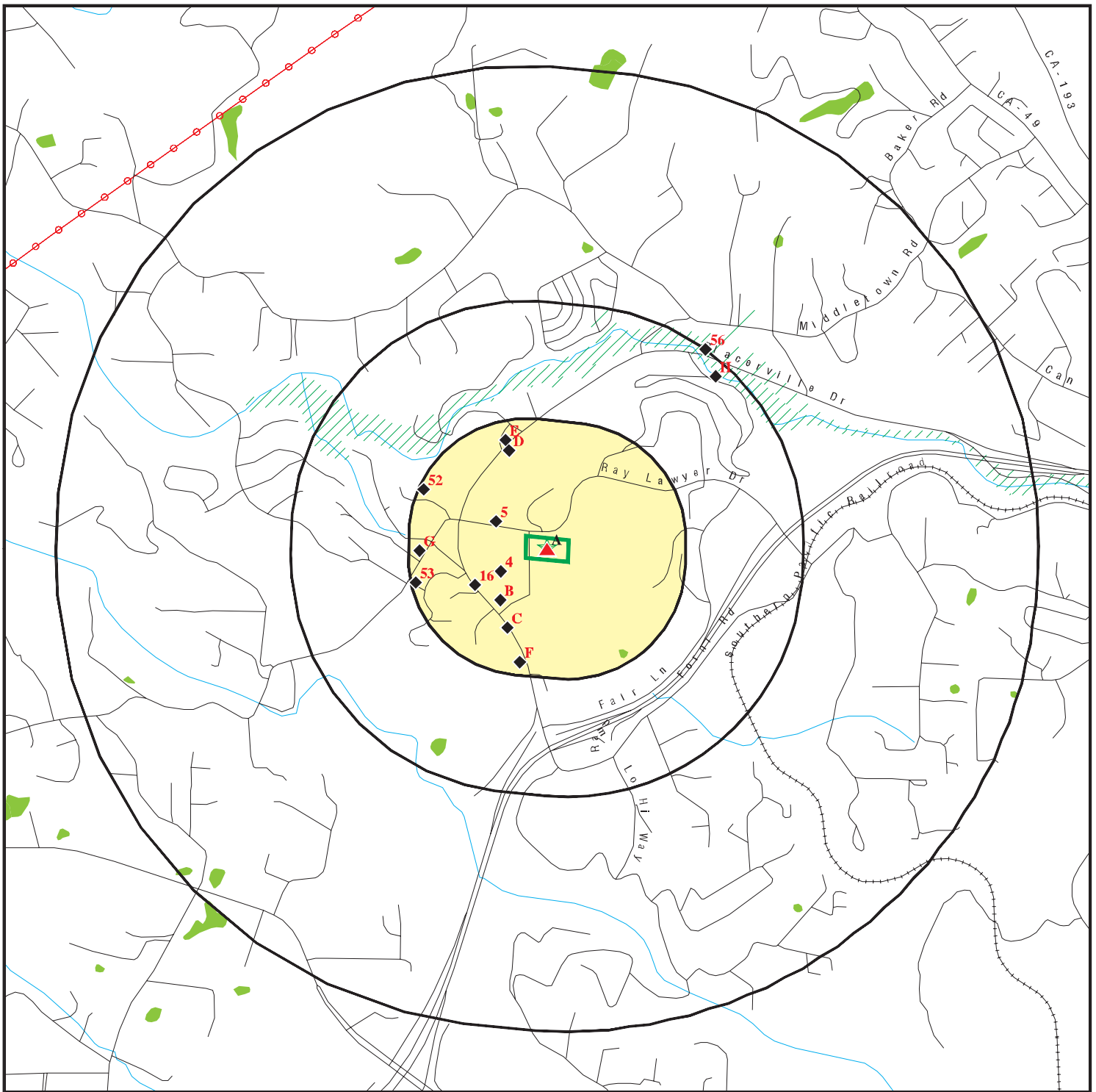
## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.


<u>Site Name</u>	<u>Database(s)</u>
CALTRANS - HIGHWAY 50	CPS-SLIC
SHAW MINE, NEAR INDIAN CREEK RANCH	ENVIROSTOR




# OVERVIEW MAP - 6587463.2S



 Target Property

 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property


 Manufactured Gas Plants

 National Priority List Sites

 Dept. Defense Sites

 Indian Reservations BIA


 Power transmission lines

 Special Flood Hazard Area (1%)

 0.2% Annual Chance Flood Hazard

 National Wetland Inventory

 State Wetlands

 Areas of Concern

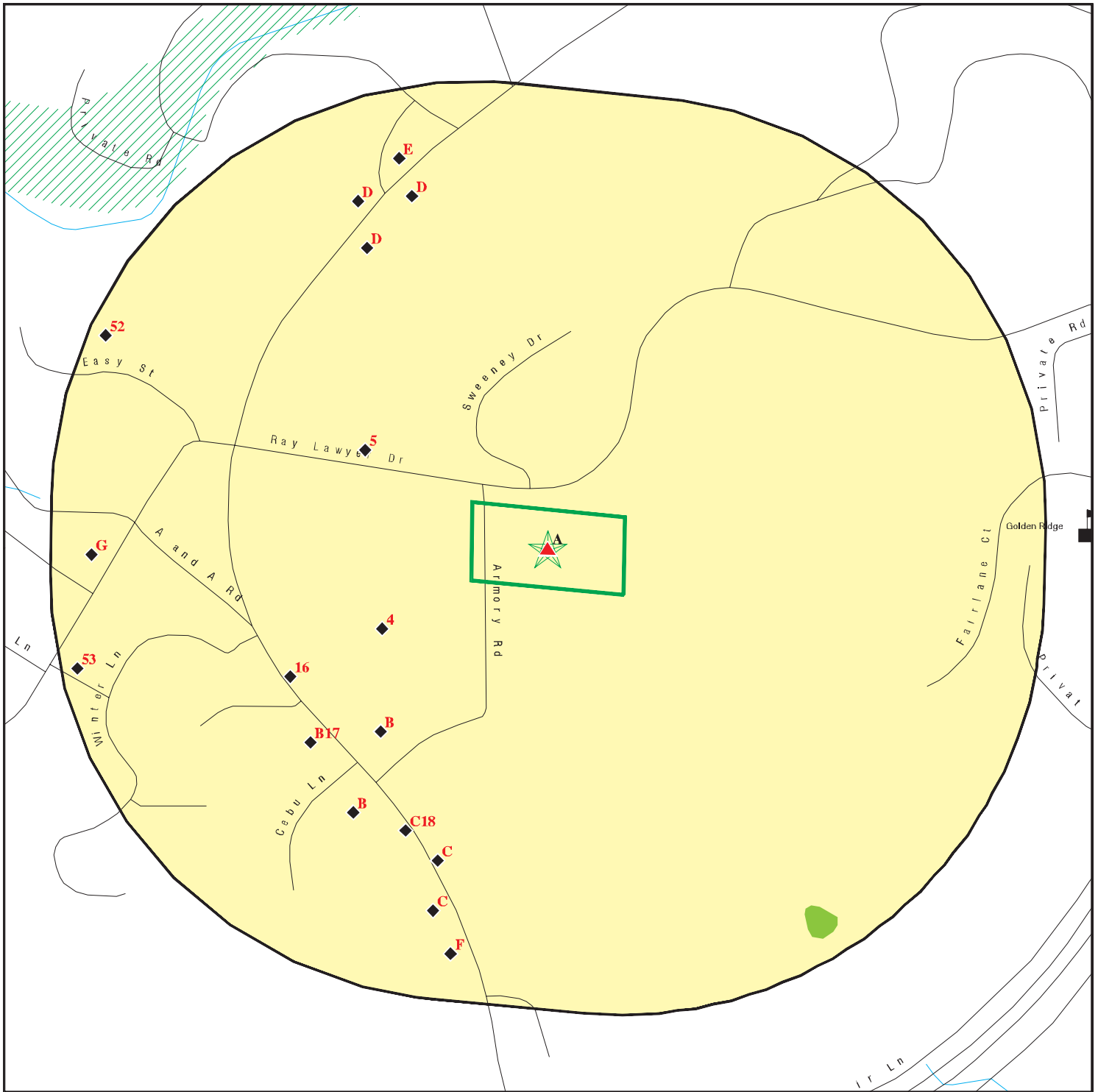









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.







SITE NAME: Armory  
 ADDRESS: 212 Armory Road  
 Placerville CA 95667  
 LAT/LONG: 38.727472 / 120.833637

CLIENT: NCE  
 CONTACT: Kiri Ando  
 INQUIRY #: 6587463.2s  
 DATE: July 21, 2021 7:46 pm

# DETAIL MAP - 6587463.2S



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

-  Indian Reservations BIA
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands
-  Areas of Concern



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

<p><b>SITE NAME:</b> Armory  <b>ADDRESS:</b> 212 Armory Road                  Placerville CA 95667  <b>LAT/LONG:</b> 38.727472 / 120.833637</p>	<p><b>CLIENT:</b> NCE  <b>CONTACT:</b> Kiri Ando  <b>INQUIRY #:</b> 6587463.2s  <b>DATE:</b> July 21, 2021 7:48 pm</p>
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## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		2	2	NR	NR	NR	4
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL RESPONSE</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i></b>								
ENVIROSTOR	1.000		0	0	0	0	NR	0
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		2	0	3	NR	NR	5

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	2	NR	NR	NR	3
AST	0.250		0	2	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	1	0	NR	NR	1
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		2	8	NR	NR	NR	10
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		1	3	NR	NR	NR	4
HIST UST	0.250		3	4	NR	NR	NR	7
CERS TANKS	0.250		1	2	NR	NR	NR	3
CA FID UST	0.250		1	3	NR	NR	NR	4
<b>Local Land Records</b>								
LIENS	0.001		0	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250	1	3	12	NR	NR	NR	16
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001	1	0	NR	NR	NR	NR	1
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001	1	0	NR	NR	NR	NR	1
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		1	0	2	NR	NR	3
CUPA Listings	0.250		2	9	NR	NR	NR	11



## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
-----------------	--	----------------------------	-----------------	------------------	------------------	----------------	---------------	--------------------------

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1**  
**Target**  
**Property** **PLACERVILLE ARMORY**  
**212 ARMORY RD**  
**PLACERVILLE, CA 95667**

**FINDS** **1024701338**  
**ECHO** **N/A**

**Site 1 of 3 in cluster A**

**Actual:** FINDS:  
**1789 ft.** Registry ID: 110070489732

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1024701338  
Registry ID: 110070489732  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070489732>  
Name: PLACERVILLE ARMORY  
Address: 212 ARMORY RD  
City,State,Zip: PLACERVILLE, CA 95667

**A2**  
**Target**  
**Property** **PLACERVILLE ARMORY**  
**212 ARMORY RD**  
**PLACERVILLE, CA 95667**

**HAZNET** **S113162870**  
**HWTS** **N/A**

**Site 2 of 3 in cluster A**

**Actual:** HAZNET:  
**1789 ft.** Name: PLACERVILLE ARMORY  
Address: 212 ARMORY RD  
Address 2: Not reported  
City,State,Zip: PLACERVILLE, CA 956673923  
Contact: SUSAN OAKLEY  
Telephone: 8052388418  
Mailing Name: Not reported  
Mailing Address: 10620 MATHER BLVD

Year: 2005  
Gepaid: CAL912172677  
TSD EPA ID: CAD028409019  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H01 - Transfer Station  
Tons: 0.1

Year: 1992  
Gepaid: CAL912172677  
TSD EPA ID: CAT000646117  
CA Waste Code: 513 - Empty containers less than 30 gallons  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 0.04

Year: 1992



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE ARMORY (Continued)**

**S113162870**

Gepaid: CAL912172677  
TSD EPA ID: CAT080011059  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: R01 - Recycler  
Tons: 0.0541

Year: 1992  
Gepaid: CAL912172677  
TSD EPA ID: CAT000646117  
CA Waste Code: 291 - Latex waste  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 0.045

Additional Info:

Year: 2005  
Gen EPA ID: CAL912172677

Shipment Date: 20050517  
Creation Date: 8/17/2005 18:32:59  
Receipt Date: 20050520  
Manifest ID: 22931157  
Trans EPA ID: CAR000147025  
Trans Name: FUTURE ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: CAD983668583  
Trans 2 Name: CONSOLIDATED WASTE  
TSD EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
TSD Alt EPA ID: CAD028409019  
TSD Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

HWTS:

Name: PLACERVILLE ARMORY  
Address: 212 ARMORY RD  
Address 2: Not reported  
City,State,Zip: PLACERVILLE, CA 956673923  
EPA ID: CAL912172677  
Inactive Date: Not reported  
Create Date: 08/05/1991  
Last Act Date: 07/29/2020  
Mailing Name: Not reported  
Mailing Address: 9800 GOETHE ROAD BOX 17  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SACRAMENTO, CA 958273561  
Owner Name: STATE MILITARY DEPT

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PLACERVILLE ARMORY (Continued)**

**S113162870**

Owner Address: 9800 GOETHE ROAD BOX 17  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SACRAMENTO, CA 958273561  
 Contact Name: SUSAN OAKLEY  
 Contact Address: 9800 GOETHE ROAD BOX 17  
 Contact Address 2: Not reported  
 City,State,Zip: SACRAMENTO, CA 958273561

NAICS:  
 EPA ID: CAL912172677  
 Create Date: 2009-12-03 12:41:18.000  
 NAICS Code: 92811  
 NAICS Description: National Security  
 Issued EPA ID Date: 1991-08-05 00:00:00  
 Inactive Date: Not reported  
 Facility Name: PLACERVILLE ARMORY  
 Facility Address: 212 ARMORY RD  
 Facility Address 2: Not reported  
 Facility City: PLACERVILLE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 956673923

**A3  
 Target  
 Property**

**PLACERVILLE ARMORY  
 212 ARMORY RD  
 PLACERVILLE, CA 95667**

**RCRA NonGen / NLR**

**1024875262  
 CAL912172677**

**Site 3 of 3 in cluster A**

**Actual:  
 1789 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 1991-08-05 00:00:00.0  
 Handler Name: PLACERVILLE ARMORY  
 Handler Address: 212 ARMORY RD  
 Handler City,State,Zip: PLACERVILLE, CA 95667-3923  
 EPA ID: CAL912172677  
 Contact Name: SUSAN OAKLEY  
 Contact Address: 9800 GOETHE ROAD BOX 17  
 Contact City,State,Zip: SACRAMENTO, CA 95827-3561  
 Contact Telephone: 805-238-8418  
 Contact Fax: 805-238-8155  
 Contact Email: SUSAN.L.OAKLEY4.NFG@MAIL.MIL  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 9800 GOETHE ROAD BOX 17  
 Mailing City,State,Zip: SACRAMENTO, CA 95827-3561  
 Owner Name: STATE MILITARY DEPT  
 Owner Type: Other  
 Operator Name: SUSAN OAKLEY  
 Operator Type: Other

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PLACERVILLE ARMORY (Continued)**

**1024875262**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:39:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE ARMORY (Continued)**

**1024875262**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	STATE MILITARY DEPT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9800 GOETHE ROAD BOX 17
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95827-3561
Owner/Operator Telephone:	805-238-8418
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SUSAN OAKLEY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9800 GOETHE ROAD BOX 17
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95827-3561
Owner/Operator Telephone:	805-238-8418
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1991-08-05 00:00:00.0
Handler Name:	PLACERVILLE ARMORY
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	92811
NAICS Description:	NATIONAL SECURITY

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**4**  
**WSW**  
**< 1/8**  
**0.060 mi.**  
**318 ft.**

**RALEYS 462**  
**160 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**

**RCRA-SQG**    **1000857108**  
**CA0000042267**

**Relative:**  
**Lower**  
**Actual:**  
**1723 ft.**

RCRA-SQG:		
Date Form Received by Agency:		1993-11-01 00:00:00.0
Handler Name:	RALEYS 462	
Handler Address:		160 PLACERVILLE DR
Handler City,State,Zip:		PLACERVILLE, CA 95667
EPA ID:		CA0000042267
Contact Name:		TANYA PERNA
Contact Address:		160 PLACERVILLE DR
Contact City,State,Zip:		PLACERVILLE, CA 95667
Contact Telephone:		916-622-6360
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		160 PLACERVILLE DR
Mailing City,State,Zip:		PLACERVILLE, CA 95667
Owner Name:		RALEYS INC
Owner Type:		Private
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RALEYS 462 (Continued)**

**1000857108**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:21:46.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RALEYS INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 W CAPITOL AVE
Owner/Operator City,State,Zip:	WEST SACRAMENTO, CA 95605-2926
Owner/Operator Telephone:	916-373-3333
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1993-11-01 00:00:00.0
Handler Name:	RALEYS 462
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALEYS 462 (Continued)**

**1000857108**

Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44611  
NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**5**  
**WNW**  
**< 1/8**  
**0.071 mi.**  
**374 ft.**

**VERIZON WIRELESS PLACERVILLE SALES**  
**2849 RAY LAWYER DR**  
**PLACERVILLE, CA 95661**

**CUPA Listings** **S121777166**  
**EMI** **N/A**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**1752 ft.**

**CUPA EL DORADO:**

Name: VERIZON WIRELESS PLACERVILLE SALES  
Address: 2849 RAY LAWYER DR  
City,State,Zip: PLACERVILLE, CA 95661  
PE: BUSINESS PLANS/SMALL BUSINESS - ANNUAL PERMIT  
Status: Active, billable  
Latitude: 38.728400  
Longitude: -120.835700  
Name: Verizon Wireless  
Email: Not reported  
Address2: 2849 Ray Lawyer Dr  
Permit: PT0010254  
Phone: 8666942415  
Second Phone: 8666942415  
APN: Not reported  
RP Name: Environmental Compliance  
RP Care of: Not reported  
RP Phone: 8666942415  
GIS Elevation: Not reported  
CERSID: 10453405  
Business Type: MOTOR VEHICLE FUEL  
Current Inspection Date: 09/25/2017  
Last Inspection Date: 09/01/2014

**EMI:**

Name: VERIZON WIRELESS - RAY LAWYER  
Address: 2849 RAY LAWYER DR  
City,State,Zip: PLACERVILLE, CA 95667  
Year: 2018  
County Code: 9  
Air Basin: MC  
Facility ID: 431  
Air District Name: ED  
SIC Code: 4811  
Air District Name: EL DORADO COUNTY AQMD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS PLACERVILLE SALES (Continued)**

**S121777166**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.10741138561  
Reactive Organic Gases Tons/Yr: 0.01  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

**CERS:**

Name: VERIZON WIRELESS PLACERVILLE SALES  
Address: 2849 RAY LAWYER DR  
City,State,Zip: PLACERVILLE, CA 95661  
Site ID: 406330  
CERS ID: 10453405  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: Steve Skanderson  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Environmental Compliance  
Entity Title: Not reported  
Affiliation Address: 295 Parkshore Drive  
Affiliation City: Folsom  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95630  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 295 Parkshore Drive  
Affiliation City: Folsom  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95630  
Affiliation Phone: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS PLACERVILLE SALES (Continued)**

**S121777166**

Affiliation Type Desc:	Identification Signer
Entity Name:	armand delgado
Entity Title:	environmental compliance mgr
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Verizon Wireless
Entity Title:	Not reported
Affiliation Address:	295 Parkshore Drive
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95630
Affiliation Phone:	(866) 694-2415
Affiliation Type Desc:	CUPA District
Entity Name:	El Dorado County Environmental Management
Entity Title:	Not reported
Affiliation Address:	2850 Fairlane Court, Bldg C
Affiliation City:	Placerville
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95667-4100
Affiliation Phone:	(530) 621-5300
Affiliation Type Desc:	Operator
Entity Name:	Verizon Wireless
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(866) 694-2415
Affiliation Type Desc:	Parent Corporation
Entity Name:	Verizon Wireless [Northern California]
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

B6  
SW  
< 1/8  
0.105 mi.  
553 ft.

**AU ENERGY DBA PLACERVILLE SHELL**  
**150 PLACERVILLE DRIVE**  
**PLACERVILLE, CA 95667**

RCRA NonGen / NLR

1025840108  
CAC003019708

**Site 1 of 15 in cluster B**

Relative:  
Lower

RCRA NonGen / NLR:

Actual:  
1717 ft.

Date Form Received by Agency:	2019-06-13 00:00:00.0
Handler Name:	AU ENERGY DBA PLACERVILLE SHELL
Handler Address:	150 PLACERVILLE DRIVE
Handler City,State,Zip:	PLACERVILLE, CA 95667
EPA ID:	CAC003019708
Contact Name:	JORGE IZEPPi
Contact Address:	41805 ALBRAE STREET
Contact City,State,Zip:	FREMONT, CA 94538
Contact Telephone:	510-270-3157
Contact Fax:	Not reported
Contact Email:	JORGE@LOOPNEIGHBORHOOD.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	41805 ALBRAE STREET
Mailing City,State,Zip:	FREMONT, CA 94538
Owner Name:	AU ENERGY LLC
Owner Type:	Other
Operator Name:	JORGE IZEPPi
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AU ENERGY DBA PLACERVILLE SHELL (Continued)**

**1025840108**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 14:19:59.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JORGE IZEPPI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	41805 ALBRAE STREET
Owner/Operator City,State,Zip:	FREMONT, CA 94538
Owner/Operator Telephone:	510-270-3157
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AU ENERGY LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	41805 ALBRAE STREET
Owner/Operator City,State,Zip:	FREMONT, CA 94538
Owner/Operator Telephone:	510-270-3457
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AU ENERGY DBA PLACERVILLE SHELL (Continued)**

**1025840108**

Historic Generators:

Receive Date: 2019-06-13 00:00:00.0  
Handler Name: AU ENERGY DBA PLACERVILLE SHELL  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 447110  
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**B7**  
**SW**  
**< 1/8**  
**0.105 mi.**  
**553 ft.**

**PLACERVILLE SHELL**  
**150 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**

**Site 2 of 15 in cluster B**

**SWEEPS UST** **S101627931**  
**HIST UST** **N/A**  
**CA FID UST**  
**EMI**  
**HAZNET**  
**HWTS**

**Relative:**  
**Lower**

**SWEEPS UST:**

**Actual:**  
**1717 ft.**

Name: PLACERVILLE SHELL  
Address: 150 PLACERVILLE DR  
City: PLACERVILLE  
Status: Active  
Comp Number: 62  
Number: 1  
Board Of Equalization: 44-800074  
Referral Date: 11-30-93  
Action Date: 06-20-94  
Created Date: 04-11-94  
Owner Tank Id: 6108-08-SU1  
SWRCB Tank Id: 09-000-000062-000001  
Tank Status: A  
Capacity: 12000  
Active Date: 11-30-93  
Tank Use: M.V. FUEL  
STG: P  
Content: PRM UNLEADED  
Number Of Tanks: 3

Name: PLACERVILLE SHELL  
Address: 150 PLACERVILLE DR  
City: PLACERVILLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE SHELL (Continued)**

**S101627931**

Status: Active  
Comp Number: 62  
Number: 1  
Board Of Equalization: 44-800074  
Referral Date: 11-30-93  
Action Date: 06-20-94  
Created Date: 04-11-94  
Owner Tank Id: 6108-08-SRU-1  
SWRCB Tank Id: 09-000-000062-000002  
Tank Status: A  
Capacity: 12000  
Active Date: 11-30-93  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: PLACERVILLE SHELL  
Address: 150 PLACERVILLE DR  
City: PLACERVILLE  
Status: Active  
Comp Number: 62  
Number: 1  
Board Of Equalization: 44-800074  
Referral Date: 11-30-93  
Action Date: 06-20-94  
Created Date: 04-11-94  
Owner Tank Id: 6108-08-RU-1  
SWRCB Tank Id: 09-000-000062-000003  
Tank Status: A  
Capacity: 12000  
Active Date: 11-30-93  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**HIST UST:**

Name: DIANE BUCKHART  
Address: 150 PLACERVILLE DRIVE  
City,State,Zip: PLACERVILLE, CA 95667  
File Number: 00023413  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00023413.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE SHELL (Continued)**

**S101627931**

Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

**CA FID UST:**

Facility ID: 09000181  
Regulated By: UTNKA  
Regulated ID: 00002386  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: Not reported  
Mail To: Not reported  
Mailing Address: P O BOX  
Mailing Address 2: Not reported  
Mailing City,St,Zip: PLACERVILLE 95667  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**EMI:**

Name: PLACERVILLE SHELL  
Address: 150 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Year: 2018  
County Code: 9  
Air Basin: MC  
Facility ID: 14  
Air District Name: ED  
SIC Code: 5541  
Air District Name: EL DORADO COUNTY AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.4660335  
Reactive Organic Gases Tons/Yr: 0.3255710031  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

**HAZNET:**

Name: PLACERVILLE SHELL  
Address: 150 PLACERVILLE DR  
Address 2: Not reported  
City,State,Zip: PLACERVILLE, CA 95667  
Contact: JOHN ELLIS  
Telephone: 5102703418  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE SHELL (Continued)**

**S101627931**

Mailing Address:	41805 ALBRAE ST
Year:	2015
Gepaid:	CAL000374627
TSD EPA ID:	NED981723513
CA Waste Code:	352 - Other organic solids
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.05
Year:	2015
Gepaid:	CAL000374627
TSD EPA ID:	NED981723513
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.0125
Year:	2014
Gepaid:	CAL000374627
TSD EPA ID:	UTD991301748
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	0.025
Year:	2014
Gepaid:	CAL000374627
TSD EPA ID:	NED981723513
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.04
Year:	2013
Gepaid:	CAL000374627
TSD EPA ID:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0025
Year:	2013
Gepaid:	CAL000374627
TSD EPA ID:	CAD980887418
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.52125
Year:	2013
Gepaid:	CAL000374627
TSD EPA ID:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.18765

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE SHELL (Continued)**

**S101627931**

Additional Info:

Year: 2015  
Gen EPA ID: CAL000374627

Shipment Date: 20150408  
Creation Date: 9/22/2015 22:15:36  
Receipt Date: 20150429  
Manifest ID: 004760068SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT  
TSDF EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150408  
Creation Date: 9/22/2015 22:15:36  
Receipt Date: 20150429  
Manifest ID: 004760068SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT  
TSDF EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2013  
Gen EPA ID: CAL000374627



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PLACERVILLE SHELL (Continued)

S101627931

Shipment Date:	20131111
Creation Date:	12/27/2013 22:15:22
Receipt Date:	20131113
Manifest ID:	003957583SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	Not reported
Trans Name:	EVERGREEN OIL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.18765
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131111
Creation Date:	12/27/2013 22:15:22
Receipt Date:	20131113
Manifest ID:	003957583SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	Not reported
Trans Name:	EVERGREEN OIL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130819
Creation Date:	10/18/2013 22:15:07
Receipt Date:	20130826
Manifest ID:	010832669JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE SHELL (Continued)**

**S101627931**

Trans 2 Name: Not reported  
TSDf EPA ID: CAD980887418  
Trans Name: EVERGREEN OIL INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.52125  
Waste Quantity: 125  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2014  
Gen EPA ID: CAL000374627

Shipment Date: 20141231  
Creation Date: 6/25/2015 22:15:43  
Receipt Date: 20150121  
Manifest ID: 004689137SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT EXPRESS  
TSDf EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.175  
Waste Quantity: 350  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141231  
Creation Date: 10/5/2015 22:15:16  
Receipt Date: 20150115  
Manifest ID: 004689138SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT EXPRESS  
TSDf EPA ID: UTD991301748  
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PLACERVILLE SHELL (Continued)

S101627931

TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140326
Creation Date:	9/9/2014 22:15:12
Receipt Date:	20140411
Manifest ID:	004224402SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	121900300
Trans 2 Name:	R & R TRUCKING
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140326
Creation Date:	8/22/2014 22:15:05
Receipt Date:	20140409
Manifest ID:	004224403SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	1219003000
Trans 2 Name:	R & R TRUCKING
TSDf EPA ID:	UTD991301748
Trans Name:	CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE SHELL (Continued)**

**S101627931**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: PLACERVILLE SHELL  
Address: 150 PLACERVILLE DR  
Address 2: Not reported  
City,State,Zip: PLACERVILLE, CA 95667  
EPA ID: CAL000374627  
Inactive Date: 06/30/2016  
Create Date: 05/17/2012  
Last Act Date: 01/12/2017  
Mailing Name: Not reported  
Mailing Address: 41805 ALBRAE ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: FREMONT, CA 945383120  
Owner Name: NAKASH ENTERPRISES LLC  
Owner Address: 41805 ALBRAE ST  
Owner Address 2: Not reported  
Owner City,State,Zip: FREMONT, CA 945383120  
Contact Name: JOHN ELLIS  
Contact Address: 41805 ALBRAE ST  
Contact Address 2: Not reported  
City,State,Zip: FREMONT, CA 94538

**NAICS:**

EPA ID: CAL000374627  
Create Date: 2012-05-17 11:34:57.837  
NAICS Code: 44719  
NAICS Description: Other Gasoline Stations  
Issued EPA ID Date: 2012-05-17 11:34:57.82000  
Inactive Date: 2016-06-30 00:00:00  
Facility Name: PLACERVILLE SHELL  
Facility Address: 150 PLACERVILLE DR  
Facility Address 2: Not reported  
Facility City: PLACERVILLE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 95667

Name: PLACERVILLE SHELL  
Address: 150 PLACERVILLE DR  
Address 2: Not reported  
City,State,Zip: PLACERVILLE, CA 956673919  
EPA ID: CAC003066694  
Inactive Date: 08/12/2020  
Create Date: 05/13/2020  
Last Act Date: 08/13/2020  
Mailing Name: Not reported  
Mailing Address: 41805 ALBRAE ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: FREMONT, CA 945383144  
Owner Name: AU ENERGY LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE SHELL (Continued)**

**S101627931**

Owner Address: 41805 ALBRAE ST  
Owner Address 2: Not reported  
Owner City,State,Zip: FREMONT, CA 945383144  
Contact Name: JORGE IZEPPI  
Contact Address: 41805 ALBRAE ST  
Contact Address 2: Not reported  
City,State,Zip: FREMONT, CA 945383144

NAICS:  
EPA ID: CAC003066694  
Create Date: 2020-05-13 14:01:14.343  
NAICS Code: 44711  
NAICS Description: Gasoline Stations with Convenience Stores  
Issued EPA ID Date: 2020-05-13 14:01:14.36000  
Inactive Date: 2020-08-12 14:01:14.33000  
Facility Name: PLACERVILLE SHELL  
Facility Address: 150 PLACERVILLE DR  
Facility Address 2: Not reported  
Facility City: PLACERVILLE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 956673919

Name: PLACERVILLE SHELL  
Address: 150 PLACERVILLE DR  
Address 2: Not reported  
City,State,Zip: PLACERVILLE, CA 956673919  
EPA ID: CAC003084871  
Inactive Date: 12/22/2020  
Create Date: 09/22/2020  
Last Act Date: 12/23/2020  
Mailing Name: Not reported  
Mailing Address: 41805 ALBRAE ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: FREMONT, CA 94538  
Owner Name: AU ENERGY LLC  
Owner Address: 41805 ALBRAE ST  
Owner Address 2: Not reported  
Owner City,State,Zip: FREMONT, CA 94538  
Contact Name: JORGE IZEPPI  
Contact Address: 41805 ALBRAE ST  
Contact Address 2: Not reported  
City,State,Zip: FREMONT, CA 94538

NAICS:  
EPA ID: CAC003084871  
Create Date: 2020-09-22 08:59:36.837  
NAICS Code: 447110  
NAICS Description: Gasoline Stations with Convenience Stores  
Issued EPA ID Date: 2020-09-22 08:59:36.85000  
Inactive Date: 2020-12-22 08:59:36.77700  
Facility Name: PLACERVILLE SHELL  
Facility Address: 150 PLACERVILLE DR  
Facility Address 2: Not reported  
Facility City: PLACERVILLE  
Facility County: Not reported  
Facility State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE SHELL (Continued)**

**S101627931**

Facility Zip: 956673919

**B8  
SW  
< 1/8  
0.105 mi.  
553 ft.**

**DIANE BUCKHART  
150 PLACERVILLE DR  
PLACERVILLE, CA 95667**

**LUST U001613511  
HIST UST N/A**

**Site 3 of 15 in cluster B**

**Relative:  
Lower**

LUST:

**Actual:  
1717 ft.**

Name: SHELL SERVICE STATION  
Address: 150 PLACERVILLE DRIVE  
City,State,Zip: PLACERVILLE, CA 95667  
Lead Agency: EL DORADO COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0601730907](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601730907)  
Global Id: T0601730907  
Latitude: 38.726105202  
Longitude: -120.835676453  
Status: Completed - Case Closed  
Status Date: 12/11/2011  
Case Worker: RL  
RB Case Number: 090114  
Local Agency: EL DORADO COUNTY  
File Location: Local Agency  
Local Case Number: 30907  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Existing service station with two 10,000 gallon gasoline UST's and one 10,000 gallon diesel UST. All three UST double-wall fiberglass construction. In January 2003, three groundwater monitoring wells installed which contained detectable levels of petroleum hydrocarbons. Four additional groundwater monitoring wells installed in March 2004. Site assessment indicates groundwater beneath site is impacted with MTBE and TBA with maximum concentrations of TBA at 390 ug/l in MW-8 offsite and west of the site in downgradient direction.

LUST:

Global Id: T0601730907  
Contact Type: Local Agency Caseworker  
Contact Name: ROBERT LAURITZEN  
Organization Name: EL DORADO COUNTY  
Address: 2850 Fairlane Ct., Building C  
City: Placerville  
Email: robert.lauritzen@edcgov.us  
Phone Number: Not reported

LUST:

Global Id: T0601730907  
Action Type: ENFORCEMENT  
Date: 07/14/2009  
Action: Staff Letter

Global Id: T0601730907  
Action Type: RESPONSE  
Date: 07/15/2005  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIANE BUCKHART (Continued)**

**U001613511**

Global Id:	T0601730907
Action Type:	RESPONSE
Date:	06/30/2004
Action:	Well Installation Report
Global Id:	T0601730907
Action Type:	RESPONSE
Date:	09/30/2004
Action:	Other Workplan
Global Id:	T0601730907
Action Type:	RESPONSE
Date:	08/13/2004
Action:	Other Workplan
Global Id:	T0601730907
Action Type:	RESPONSE
Date:	04/15/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0601730907
Action Type:	RESPONSE
Date:	10/29/2004
Action:	Sensitive Receptor Survey Report
Global Id:	T0601730907
Action Type:	RESPONSE
Date:	12/03/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0601730907
Action Type:	ENFORCEMENT
Date:	05/02/2003
Action:	Staff Letter
Global Id:	T0601730907
Action Type:	ENFORCEMENT
Date:	10/05/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0601730907
Action Type:	RESPONSE
Date:	01/15/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0601730907
Action Type:	RESPONSE
Date:	05/30/2003
Action:	Soil and Water Investigation Report
Global Id:	T0601730907
Action Type:	RESPONSE
Date:	01/15/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0601730907
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIANE BUCKHART (Continued)**

**U001613511**

Date: 09/30/2004  
Action: Soil and Water Investigation Workplan

Global Id: T0601730907  
Action Type: RESPONSE  
Date: 04/28/2007  
Action: Other Report / Document

Global Id: T0601730907  
Action Type: RESPONSE  
Date: 01/30/2007  
Action: Other Report / Document

Global Id: T0601730907  
Action Type: RESPONSE  
Date: 10/15/2005  
Action: Monitoring Report - Quarterly

Global Id: T0601730907  
Action Type: RESPONSE  
Date: 01/15/2006  
Action: Monitoring Report - Quarterly

Global Id: T0601730907  
Action Type: ENFORCEMENT  
Date: 10/12/2004  
Action: Staff Letter

Global Id: T0601730907  
Action Type: ENFORCEMENT  
Date: 06/29/2004  
Action: Staff Letter

Global Id: T0601730907  
Action Type: ENFORCEMENT  
Date: 09/21/2011  
Action: Notification - Public Notice of Case Closure

Global Id: T0601730907  
Action Type: RESPONSE  
Date: 07/30/2007  
Action: Other Report / Document

Global Id: T0601730907  
Action Type: RESPONSE  
Date: 10/15/2006  
Action: Monitoring Report - Quarterly

Global Id: T0601730907  
Action Type: RESPONSE  
Date: 07/15/2006  
Action: Monitoring Report - Quarterly

Global Id: T0601730907  
Action Type: ENFORCEMENT  
Date: 09/21/2011  
Action: LOP Case Closure Summary to RB



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIANE BUCKHART (Continued)**

**U001613511**

Global Id: T0601730907  
Action Type: ENFORCEMENT  
Date: 09/26/2011  
Action: Notification - Fee Title Owners Notice

Global Id: T0601730907  
Action Type: RESPONSE  
Date: 10/30/2007  
Action: Other Report / Document

Global Id: T0601730907  
Action Type: ENFORCEMENT  
Date: 12/08/2011  
Action: Closure/No Further Action Letter

Global Id: T0601730907  
Action Type: RESPONSE  
Date: 04/15/2005  
Action: Monitoring Report - Quarterly

Global Id: T0601730907  
Action Type: Other  
Date: 03/13/2003  
Action: Leak Began

Global Id: T0601730907  
Action Type: Other  
Date: 03/13/2003  
Action: Leak Discovery

Global Id: T0601730907  
Action Type: Other  
Date: 03/13/2003  
Action: Leak Stopped

Global Id: T0601730907  
Action Type: Other  
Date: 03/18/2003  
Action: Leak Reported

Global Id: T0601730907  
Action Type: RESPONSE  
Date: 04/30/2008  
Action: Other Report / Document

Global Id: T0601730907  
Action Type: ENFORCEMENT  
Date: 10/14/2003  
Action: Staff Letter

Global Id: T0601730907  
Action Type: RESPONSE  
Date: 04/15/2004  
Action: Monitoring Report - Quarterly

Global Id: T0601730907  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIANE BUCKHART (Continued)**

**U001613511**

Date: 06/30/2004  
Action: Preliminary Site Assessment Report

Global Id: T0601730907  
Action Type: RESPONSE  
Date: 08/15/2004  
Action: Monitoring Report - Quarterly

Global Id: T0601730907  
Action Type: RESPONSE  
Date: 06/15/2003  
Action: Monitoring Report - Quarterly

Global Id: T0601730907  
Action Type: RESPONSE  
Date: 09/30/2003  
Action: Soil and Water Investigation Workplan

Global Id: T0601730907  
Action Type: REMEDIATION  
Date: 03/13/2003  
Action: Other (Use Description Field)

Global Id: T0601730907  
Action Type: ENFORCEMENT  
Date: 09/24/2007  
Action: Verbal Communication

Global Id: T0601730907  
Action Type: ENFORCEMENT  
Date: 07/14/2009  
Action: Staff Letter

**LUST:**

Global Id: T0601730907  
Status: Open - Case Begin Date  
Status Date: 03/13/2003

Global Id: T0601730907  
Status: Open - Site Assessment  
Status Date: 09/02/2003

Global Id: T0601730907  
Status: Open - Site Assessment  
Status Date: 09/24/2003

Global Id: T0601730907  
Status: Open - Site Assessment  
Status Date: 06/30/2004

Global Id: T0601730907  
Status: Open - Site Assessment  
Status Date: 09/29/2004

Global Id: T0601730907  
Status: Open - Remediation  
Status Date: 10/18/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIANE BUCKHART (Continued)**

**U001613511**

Global Id: T0601730907  
Status: Completed - Case Closed  
Status Date: 08/26/2005  
  
Global Id: T0601730907  
Status: Open - Verification Monitoring  
Status Date: 08/26/2005  
  
Global Id: T0601730907  
Status: Completed - Case Closed  
Status Date: 12/11/2011

**HIST UST:**

Name: DIANE BUCKHART  
Address: 150 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000064042  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: 9166225030  
Owner Name: DIANE BUCKHART  
Owner Address: 150 PLACERVILLE DRIVE  
Owner City,St,Zip: PLACERVILLE, CA 95667  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

**B9**  
**SW**  
**< 1/8**  
**0.105 mi.**  
**553 ft.**

**DILLON'S SHELL FOOD MART II**  
**150 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**

**UST U003805004**  
**N/A**

**Site 4 of 15 in cluster B**

**Relative:**  
**Lower**  
**Actual:**  
**1717 ft.**

**UST:**  
Name: ELEMENTS PETROLEUM PLACERVILLE  
Address: 150 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Facility ID: Not reported  
Permitting Agency: El Dorado County Environmental Management  
Latitude: 38.7259  
Longitude: -120.8355  
  
Name: DILLON'S SHELL FOOD MART II  
Address: 150 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DILLON'S SHELL FOOD MART II (Continued)**

**U003805004**

Facility ID:	FA0000647
Permitting Agency:	EL DORADO COUNTY
Latitude:	38.727245
Longitude:	-120.834127
Name:	PLACERVILLE SHELL #50
Address:	150 PLACERVILLE DR
City,State,Zip:	PLACERVILLE, CA 95667
Facility ID:	Not reported
Permitting Agency:	El Dorado County Environmental Managemen
Latitude:	38.7259
Longitude:	-120.8355
Name:	PLACERVILLE SHELL #50
Address:	150 PLACERVILLE DR
City,State,Zip:	PLACERVILLE, CA 95667
Facility ID:	Not reported
Permitting Agency:	El Dorado County Environmental Management
Latitude:	38.7259
Longitude:	-120.8355

**B10**  
**SW**  
 < 1/8  
 0.105 mi.  
 553 ft.

**SHELL SERVICE STATION**  
**150 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**  
 Site 5 of 15 in cluster B

**RCRA-SQG** 1005415597  
**LUST** CAR000113290  
**FINDS**  
**ECHO**  
**Cortese**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**1717 ft.**

RCRA-SQG:		
Date Form Received by Agency:		2002-03-19 00:00:00.0
Handler Name:	SHELL SERVICE STATION	
Handler Address:		150 PLACERVILLE DR
Handler City,State,Zip:		PLACERVILLE, CA 95667
EPA ID:		CAR000113290
Contact Name:		SONDRA BIENVENU
Contact Address:		P O BOX 2648
Contact City,State,Zip:		HOUSTON, TX 77252-2648
Contact Telephone:		713-241-5036
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		P O BOX 2648
Mailing City,State,Zip:		HOUSTON, TX 77252-2648
Owner Name:		EQUILON ENT L L C DBA S O P
Owner Type:		Private
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1005415597**

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:36:05.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1005415597**

Waste Description: IGNITABLE WASTE

Handler - Owner Operator:  
Owner/Operator Indicator: Owner  
Owner/Operator Name: EQUILON ENT L L C DBA S O P  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: P O BOX 2648  
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648  
Owner/Operator Telephone: 713-241-5036  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 2002-03-19 00:00:00.0  
Handler Name: SHELL SERVICE STATION  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

LUST REG 5:  
Name: SHELL SERVICE STATION  
Address: 150 PLACERVILLE DRIVE  
City: PLACERVILLE  
Region: 5  
Status: Post remedial action monitoring  
Case Number: 090114  
Case Type: Other ground water affected  
Substance: GASOLINE  
Staff Initials: PGM  
Lead Agency: Regional  
Program: LUST  
MTBE Code: N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1005415597**

**FINDS:**

Registry ID: 11001222282

Click Here:

**Environmental Interest/Information System:**

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

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

STATE MASTER

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

**ECHO:**

Envid: 1005415597  
Registry ID: 11001222282  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=11001222282>  
Name: SHELL SERVICE STATION  
Address: 150 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667

**CORTESE:**

Name: SHELL SERVICE STATION  
Address: 150 PLACERVILLE DRIVE  
City,State,Zip: PLACERVILLE, CA 95667  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0601730907  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**CERS:**

Name: SHELL SERVICE STATION

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1005415597**

Address: 150 PLACERVILLE DRIVE  
 City,State,Zip: PLACERVILLE, CA 95667  
 Site ID: 211075  
 CERS ID: T0601730907  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
 Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: ROBERT LAURITZEN - EL DORADO COUNTY  
 Entity Title: Not reported  
 Affiliation Address: 2850 Fairlane Ct., Building C  
 Affiliation City: Placerville  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**B11  
 SW  
 < 1/8  
 0.105 mi.  
 553 ft.**

**PLACERVILLE DRIVE SHELL  
 150 PLACERVILLE DR  
 PLACERVILLE, CA 95667  
 Site 6 of 15 in cluster B**

**HIST UST U001613570  
 N/A**

**Relative:  
 Lower  
 Actual:  
 1717 ft.**

HIST UST:  
 Name: PLACERVILLE DRIVE SHELL  
 Address: 150 PLACERVILLE DR  
 City,State,Zip: PLACERVILLE, CA 95667  
 File Number: 000235FD  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000235FD.pdf>  
 Region: STATE  
 Facility ID: 00000002386  
 Facility Type: Gas Station  
 Other Type: Not reported  
 Contact Name: DIANE BURKHART  
 Telephone: 9166227994  
 Owner Name: SHELL OIL COMPANY  
 Owner Address: P.O. BOX 4848  
 Owner City,St,Zip: ANAHEIM, CA 92803  
 Total Tanks: 0005

Tank Num: 001  
 Container Num: 1  
 Year Installed: 1966  
 Tank Capacity: 00008000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: 1/4  
 Leak Detection: Stock Inventor, 10

Tank Num: 002  
 Container Num: 2  
 Year Installed: 1966  
 Tank Capacity: 00008000  
 Tank Used for: PRODUCT  
 Type of Fuel: PREMIUM  
 Container Construction Thickness: 1/4  
 Leak Detection: Stock Inventor, 10



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE DRIVE SHELL (Continued)**

**U001613570**

Tank Num: 003  
Container Num: 3  
Year Installed: 1966  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: 12  
Leak Detection: Stock Inventor, 10

Tank Num: 004  
Container Num: 4  
Year Installed: 1966  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, 10

Tank Num: 005  
Container Num: 5  
Year Installed: 1966  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, 10

[Click here for Geo Tracker PDF:](#)

**B12  
SW  
< 1/8  
0.105 mi.  
553 ft.**

**SHELL  
150 PLACERVILLE DR  
PLACERVILLE, CA 95667**

**Site 7 of 15 in cluster B**

**CERS HAZ WASTE  
CERS TANKS  
HAZNET  
CERS  
HWTS**

**S113068985  
N/A**

**Relative:  
Lower  
Actual:  
1717 ft.**

**CERS HAZ WASTE:**  
Name: PLACERVILLE SHELL #50  
Address: 150 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 144026  
CERS ID: 10202584  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**  
Name: PLACERVILLE SHELL #50  
Address: 150 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 144026  
CERS ID: 10202584  
CERS Description: Underground Storage Tank

**HAZNET:**  
Name: SHELL  
Address: 150 PLACERVILLE DR  
Address 2: Not reported  
City,State,Zip: PLACERVILLE, CA 956670000  
Contact: NORA CORTEZ/ENV. DATA ANALYST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S113068985**

Telephone: 7132413353  
Mailing Name: Not reported  
Mailing Address: 12700 NORTHBOROUGH DR MFT 240-G

Year: 2007  
Gepaid: CAL000122594  
TSD EPA ID: CAL000175030  
CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0084

Year: 2007  
Gepaid: CAL000122594  
TSD EPA ID: CAL000175030  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: -  
Tons: Not reported

Year: 2007  
Gepaid: CAL000122594  
TSD EPA ID: CAL000175030  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: -  
Tons: Not reported

Year: 2007  
Gepaid: CAL000122594  
TSD EPA ID: CAL000175030  
CA Waste Code: 723 - Liquids with chromium (VI) >= 500 Mg./L  
Disposal Method: -  
Tons: Not reported

Year: 1995  
Gepaid: CAL000122594  
TSD EPA ID: CAD044003556  
CA Waste Code: 222 - Oil/water separation sludge  
Disposal Method: H01 - Transfer Station  
Tons: 6.6052

Year: 1994  
Gepaid: CAL000122594  
TSD EPA ID: CAD009452657  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: R01 - Recycler  
Tons: 3.36

Additional Info:

Year: 2007  
Gen EPA ID: CAL000122594

Shipment Date: 20070503  
Creation Date: 8/29/2007 18:30:06  
Receipt Date: 20070503  
Manifest ID: 002023730JJK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S113068985**

Trans EPA ID: CAL000175030  
Trans Name: ECOSOLUTIONS A DIVISION OF STERICYCLE INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000175030  
Trans Name: IONIZATION RESEARCH (DBA ECOSOLUTIONS)  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0084  
Waste Quantity: 2  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20070503  
Creation Date: 8/29/2007 18:30:06  
Receipt Date: 20070503  
Manifest ID: 002023730JJK  
Trans EPA ID: CAL000175030  
Trans Name: ECOSOLUTIONS A DIVISION OF STERICYCLE INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000175030  
Trans Name: IONIZATION RESEARCH (DBA ECOSOLUTIONS)  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20070503  
Creation Date: 8/29/2007 18:30:06  
Receipt Date: 20070503  
Manifest ID: 002023730JJK  
Trans EPA ID: CAL000175030  
Trans Name: ECOSOLUTIONS A DIVISION OF STERICYCLE INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000175030  
Trans Name: IONIZATION RESEARCH (DBA ECOSOLUTIONS)  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S113068985**

Waste Code Description: 723 - Liquids with chromium (VI) > 500 mg/l  
RCRA Code: D007  
Meth Code: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070503  
Creation Date: 8/29/2007 18:30:06  
Receipt Date: 20070503  
Manifest ID: 002023730JJK  
Trans EPA ID: CAL000175030  
Trans Name: ECOSOLUTIONS A DIVISION OF STERICYCLE INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000175030  
Trans Name: IONIZATION RESEARCH (DBA ECOSOLUTIONS)  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1994  
Gen EPA ID: CAL000122594

Shipment Date: 19940617  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940620  
Manifest ID: 92046832  
Trans EPA ID: CAD981685886  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 3.36  
Waste Quantity: 800

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S113068985**

Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1995  
Gen EPA ID: CAL000122594

Shipment Date: 19950317  
Creation Date: 10/23/1995 0:00:00  
Receipt Date: 19950317  
Manifest ID: 95377558  
Trans EPA ID: CAD044003556  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044003556  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 6.6052  
Waste Quantity: 1584  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

CERS:

Name: PLACERVILLE SHELL #50  
Address: 150 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 144026  
CERS ID: 10202584  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 144026  
Site Name: PLACERVILLE SHELL #50  
Violation Date: 08-01-2018  
Citation: 23 CCR 16 2715(f)(3) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(3)  
Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA.  
Violation Notes: Returned to compliance on 10/07/2019. During the inspection, the UST binder could not be produced and the DO Employee Training was not validated. Provide EMD with the training log by the comply by date unless the inspector can verify this document during the secondary containment re-test.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S113068985**

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 144026  
Site Name: PLACERVILLE SHELL #50  
Violation Date: 10-07-2019  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 10/07/2019. During the inspection, multiple designated operator monthly inspections were observed completed past the 30 day deadline. (7/25-8/26, 4/24-5/27, 2/26-3/27) Designated operator monthly inspections are required to be performed at least once every 30 days. This information should be passed on to this facility's D.O. to insure the future monthly inspections are performed within the specified time frame.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 144026  
Site Name: PLACERVILLE SHELL #50  
Violation Date: 08-03-2020  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 09/22/2020. OBSERVATION: At the time of inspection the facility's UST monitoring plan in CERS did not reflect the components and methods used onsite. CORRECTIVE ACTION: The following changes are needed to the facility's UST monitoring plan in CERS: 1. The annular sensor for the 91 tank is a 303, not a 302. 2. The STP sumps for the 87 and 91 tanks had 208 sensors, not 352.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 144026  
Site Name: PLACERVILLE SHELL #50  
Violation Date: 08-01-2018  
Citation: HSC 6.7 25290.2(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.2(d)

Violation Description: Failure of a UST system installed on or after July 1, 2003 and before

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S113068985**

July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.

Violation Notes: Returned to compliance on 08/01/2018. The sensor in UDC 7/8 failed to stay in alarm when tested. It was replaced by the service technician during the inspection and passed testing.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 144026  
Site Name: PLACERVILLE SHELL #50  
Violation Date: 08-10-2017  
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 10/23/2017. Alarm logs for the UST system at this facility are not being maintained. The alarm log being used only showed alarms up through March and with no actions taken noted. The operator of the UST system must keep monitoring records in sufficient detail to enable the local CUPA to determine whether the UST system is being operated in compliance with applicable UST regulations. All leak alarms must be logged and the actions taken to remedy the alarms noted. Submit the alarm log for the month of August to me by the comply by date and begin training employees to maintain records of alarms by the monitoring console. This violation was also noted during the last inspection (08/15/2016).

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 144026  
Site Name: PLACERVILLE SHELL #50  
Violation Date: 08-01-2018  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).

Violation Notes: Returned to compliance on 10/07/2019. During the inspection, the UST binder could not be produced and the DO Monthly Reports were not validated. Provide EMD with the previous 12 months of DO Reports by the comply by date unless the inspector can verify these documents during the secondary containment re-test.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S113068985**

Site ID: 144026  
Site Name: PLACERVILLE SHELL #50  
Violation Date: 08-03-2020  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 10/06/2020. OBSERVATION: At the time of inspection the facility's UST financial responsibility documentation onsite was expired. It was, however, up to date in CERS. CORRECTIVE ACTION: The up to date version of the UST financial responsibility paperwork should be kept onsite, as well as being uploaded into CERS.  
Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 144026  
Site Name: PLACERVILLE SHELL #50  
Violation Date: 08-03-2020  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)  
Violation Description: Failure to submit or maintain a current facility plot plan.  
Violation Notes: Returned to compliance on 09/22/2020. OBSERVATION: At the time of inspection it was observed that the facility's UST plot plan in CERS and onsite was not up to date. The 87 and 91 tanks were switched on the old plot plan. CORRECTIVE ACTION: This facility needs to update the UST plot plan and submit it in CERS. A hard copy should also be kept onsite.  
Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 144026  
Site Name: PLACERVILLE SHELL #50  
Violation Date: 08-10-2015  
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)  
Violation Description: Failure of pump shut down when a leak is detected or when line leak detector is disconnected.  
Violation Notes: Returned to compliance on 08/10/2015. Turbine relay was replaced during the inspection. Because this relay was stuck in the on position the turbine would not shutdown when a leak was detected. Relay shall be capable of shutting down the turbine when a leak is detected. The relay was replaced and retested during the inspection with passing results.  
Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 144026  
Site Name: PLACERVILLE SHELL #50  
Violation Date: 08-15-2016  
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)  
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**SHELL (Continued)**

**S113068985**

Violation Notes: Returned to compliance on 12/08/2016. Alarms were observed in the Regular fill and Diesel Fill on 3/14/2016. The alarms were not addressed until 6/22/2016, when a service technician removed 165 gallons of liquid from the 87 fill sump and 210 gallons of liquid from the Diesel fill sump. All sumps shall remain free of liquid and debris at all times in order to detect a leak or release at the earliest opportunity. Further evaluation of the liquid intrusion into the 87 and diesel fill shall be conducted by the comply by date and documentation shall be submitted.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 144026  
Site Name: PLACERVILLE SHELL #50  
Violation Date: 08-03-2020  
Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)

Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 10/06/2020. OBSERVATION: At the time of inspection it was observed that the facility was missing the following documentation onsite: 1. The alarm log sheet for the months of May 2020-August 2020. 2. The follow-up actions for the L9 sensor (diesel annular) high-liquid alarms that occurred on 2/2/20 and 2/10/20. CORRECTIVE ACTION: All alarms that occur at this facility are to be documented on the alarm log sheet. The alarm log should also include a brief description of the corrective action taken. This facility needs to locate the alarm log sheet for May 2020 to the present, and keep it onsite at all times (for a period of three years). This facility also needs to find the documentation for the follow-up actions taken for the L9 high liquid alarms in February.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 144026  
Site Name: PLACERVILLE SHELL #50  
Violation Date: 08-03-2020  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 10/01/2020. OBSERVATION: At the time of inspection it was observed that the 87 spill bucket failed testing. There was a hole at the bottom that was rapidly leaking test fluid. CORRECTIVE ACTION: The spill bucket must be replaced and retested. An inspector needs to be present for the retest. If the new bucket is a "like-for-like" replacement, no UST repair permit is needed.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S113068985**

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 144026  
Site Name: PLACERVILLE SHELL #50  
Violation Date: 08-15-2016  
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)  
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.  
Violation Notes: Returned to compliance on 12/08/2016. After reviewing the alarm history for the past year multiple alarms were observed for the following liquid sensors: L2 Premium STP, L4 Regular Fill, L5 Premium Fill, L6 Diesel Fill, L7 Regular Annular, L8 Premium Annular, L9 Diesel Annular. I then asked a cashier if there was an alarm log that employees maintained during the course of daily operations. No alarm log was available at the time of the inspection. Submit documentation of an alarm log by the comply by date, and begin training employees to maintain records of alarms by the monitoring console.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 144026  
Site Name: PLACERVILLE SHELL #50  
Violation Date: 08-01-2018  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 10/07/2019. Three 55 gallon drums containing hazardous waste were observed outside the store that were not properly labeled. All hazardous waste accumulation containers shall be marked with the following: "hazardous waste", name and address of the generator, physical and chemical characteristics of the hazardous waste, and the starting accumulation date. Label the drums properly by the comply by date.

Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS

Site ID: 144026  
Site Name: PLACERVILLE SHELL #50  
Violation Date: 08-15-2016  
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)  
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.  
Violation Notes: Returned to compliance on 08/15/2016. Observed liquid in the Diesel STP sump. Sumps shall remain free of liquid and debris at all times so that a leak or release is detected at the earliest opportunity. Liquid was removed by the service technician during the inspection.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S113068985**

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 144026  
Site Name: PLACERVILLE SHELL #50  
Violation Date: 08-01-2018  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 10/07/2019. During the inspection, the alarm log had only been kept up to date until April of 2017. There were multiple alarms in May and July of 2018, that were not recorded on the alarm log. All alarms are to be maintained with the date of the alarm, and the appropriate follow up actions that were taken. Submit the alarm log for the month of August 2018 by the comply by date.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 144026  
Site Name: PLACERVILLE SHELL #50  
Violation Date: 08-01-2018  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.

Violation Notes: Returned to compliance on 09/18/2018. A secondary containment test was performed at this facility on May 9, 2018. There were multiple failures during this test and these violations are now 3 months past due. The UDC's and all secondary product piping need to be tested immediately and the passing results sent to EMD by August 17, 2018.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-01-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-01-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S113068985**

Eval Division: El Dorado County Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-01-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-01-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-03-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Routine inspection. The 87 spill bucket replacement retest will need to be done in the presence of an inspector. AF  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S113068985**

Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-11-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-15-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-07-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS

Enforcement Action:  
Site ID: 144026  
Site Name: PLACERVILLE SHELL #50  
Site Address: 150 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 08-01-2018  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 144026  
Site Name: PLACERVILLE SHELL #50  
Site Address: 150 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S113068985**

Enf Action Date: 08-01-2018  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 144026  
Site Name: PLACERVILLE SHELL #50  
Site Address: 150 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 08-10-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 144026  
Site Name: PLACERVILLE SHELL #50  
Site Address: 150 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 08-10-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 144026  
Site Name: PLACERVILLE SHELL #50  
Site Address: 150 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 08-15-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 144026  
Site Name: PLACERVILLE SHELL #50  
Site Address: 150 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 10-07-2019  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S113068985**

Enf Action Program: UST  
Enf Action Source: CERS

Coordinates:  
Site ID: 144026  
Facility Name: PLACERVILLE SHELL #50  
Env Int Type Code: HWG  
Program ID: 10202584  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.725900  
Longitude: -120.835500

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Stantec Consulting Services Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 41805 Albrae Street  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94538  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Sunny Goyal  
Entity Title: Project Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: AU Energy, LLC  
Entity Title: Not reported  
Affiliation Address: 41805 Albrae Street  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94538  
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Property Owner  
Entity Name: AU Energy, LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S113068985**

Entity Title: Not reported  
Affiliation Address: 41805 Albrae Street  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94538  
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Elements Petroleum, Inc.  
Entity Title: Not reported  
Affiliation Address: 150 PLACERVILLE DR  
Affiliation City: PLACERVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95667  
Affiliation Phone: (707) 718-1967

Affiliation Type Desc: UST Tank Owner  
Entity Name: Elements Petroleum, Inc.  
Entity Title: Not reported  
Affiliation Address: 150 PLACERVILLE DR  
Affiliation City: PLACERVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95667  
Affiliation Phone: (707) 718-1967

Affiliation Type Desc: Environmental Contact  
Entity Name: Sunny Goyal  
Entity Title: Not reported  
Affiliation Address: 41805 Albrae Street  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94538  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: AU Energy, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Parent Corporation  
Entity Name: Elements Petroleum, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S113068985**

Affiliation Type Desc: UST Tank Operator  
Entity Name: Elements Petroleum, Inc.  
Entity Title: Not reported  
Affiliation Address: 150 PLACERVILLE DR  
Affiliation City: PLACERVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95667  
Affiliation Phone: (707) 718-1967

Affiliation Type Desc: CUPA District  
Entity Name: El Dorado County Environmental Management  
Entity Title: Not reported  
Affiliation Address: 2850 Fairlane Court, Bldg C  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667-4100  
Affiliation Phone: (530) 621-5300

**HWTS:**

Name: SHELL  
Address: 150 PLACERVILLE DR  
Address 2: Not reported  
City,State,Zip: PLACERVILLE, CA 956670000  
EPA ID: CAL000122594  
Inactive Date: 06/30/2003  
Create Date: 06/14/1994  
Last Act Date: 10/23/2003  
Mailing Name: Not reported  
Mailing Address: 12700 NORTHBOROUGH DR MFT 240-G  
Mailing Address 2: Not reported  
Mailing City,State,Zip: HOUSTON, TX 770672508  
Owner Name: EQUILON ENTERPRISES LLC  
Owner Address: PO BOX 4453  
Owner Address 2: Not reported  
Owner City,State,Zip: HOUSTON, TX 772104453  
Contact Name: NORA CORTEZ/ENV. DATA ANALYST  
Contact Address: PO BOX 4453 - TSP 1922  
Contact Address 2: Not reported  
City,State,Zip: HOUSTON, TX 772104453

**NAICS:**

EPA ID: CAL000122594  
Create Date: 2002-03-14 16:36:28.000  
NAICS Code: 44711  
NAICS Description: Gasoline Stations with Convenience Stores  
Issued EPA ID Date: 1994-06-14 00:00:00  
Inactive Date: 2003-06-30 00:00:00  
Facility Name: SHELL  
Facility Address: 150 PLACERVILLE DR  
Facility Address 2: Not reported  
Facility City: PLACERVILLE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 956670000

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

<b>B13</b> <b>SW</b> <b>&lt; 1/8</b> <b>0.105 mi.</b> <b>553 ft.</b>	<b>PLACERVILLE SHELL</b> <b>150 PLACERVILLE DR</b> <b>PLACERVILLE, CA 95667</b>  <b>Site 8 of 15 in cluster B</b>	<b>RCRA NonGen / NLR</b>	<b>1026166659</b> <b>CAC003066694</b>
<b>Relative:</b> <b>Lower</b>  <b>Actual:</b> <b>1717 ft.</b>	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRR Permit Baseline: 2018 GPRR Renewals Baseline: Permit Renewals Workload Universe:	PLACERVILLE SHELL	2020-05-13 00:00:00.0  150 PLACERVILLE DR PLACERVILLE, CA 95667-3919 CAC003066694 JORGE IZEPP 41805 ALBRAE ST FREMONT, CA 94538-3144 510-270-3457 Not reported JORGE@LOOPNEIGHBORHOOD.COM Not reported 09 Not reported Not a generator, verified Not reported Not reported Not reported Not reported Not reported Not reported 41805 ALBRAE ST FREMONT, CA 94538-3144 AU ENERGY LLC Other JORGE IZEPP Other No No No No No No No No No No No No No No No No No No Not reported Not reported Not reported --- Not reported N Not reported No Not reported Not on the Baseline Not on the Baseline Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PLACERVILLE SHELL (Continued)**

**1026166659**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-05-15 19:43:52.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AU ENERGY LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	41805 ALBRAE ST
Owner/Operator City,State,Zip:	FREMONT, CA 94538-3144
Owner/Operator Telephone:	510-270-3457
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JORGE IZEPPI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	41805 ALBRAE ST
Owner/Operator City,State,Zip:	FREMONT, CA 94538-3144
Owner/Operator Telephone:	510-270-3457
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE SHELL (Continued)**

**1026166659**

Historic Generators:

Receive Date: 2020-05-13 00:00:00.0  
Handler Name: PLACERVILLE SHELL  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44711  
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Date Form Received by Agency: 2020-09-22 00:00:00.0  
Handler Name: PLACERVILLE SHELL  
Handler Address: 150 PLACERVILLE DR  
Handler City,State,Zip: PLACERVILLE, CA 95667-3919  
EPA ID: CAC003084871  
Contact Name: JORGE IZEPPPI  
Contact Address: 41805 ALBRAE ST  
Contact City,State,Zip: FREMONT, CA 94538  
Contact Telephone: 510-270-3457  
Contact Fax: Not reported  
Contact Email: JORGE@VINTNERSDIST.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 41805 ALBRAE ST  
Mailing City,State,Zip: FREMONT, CA 94538  
Owner Name: AU ENERGY LLC  
Owner Type: Other  
Operator Name: JORGE IZEPPPI  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PLACERVILLE SHELL (Continued)**

**1026166659**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-09-27 18:05:15.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:

Owner

Owner/Operator Name:

AU ENERGY LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE SHELL (Continued)**

**1026166659**

Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 41805 ALBRAE ST  
Owner/Operator City,State,Zip: FREMONT, CA 94538  
Owner/Operator Telephone: 510-270-3457  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JORGE IZEPPi  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 41805 ALBRAE ST  
Owner/Operator City,State,Zip: FREMONT, CA 94538  
Owner/Operator Telephone: 510-270-3457  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 2020-09-22 00:00:00.0  
Handler Name: PLACERVILLE SHELL  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

**List of NAICS Codes and Descriptions:**

NAICS Code: 447110  
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

**Facility Has Received Notices of Violations:**

Violations: No Violations Found

**Evaluation Action Summary:**

Evaluations: No Evaluations Found

Date Form Received by Agency: 2020-10-16 00:00:00.0  
Handler Name: PLACERVILLE SHELL  
Handler Address: 150 PLACERVILLE DR  
Handler City,State,Zip: PLACERVILLE, CA 95667  
EPA ID: CAL000413179  
Contact Name: JORGE IZEPPi  
Contact Address: ALBRAE ST  
Contact City,State,Zip: FREMONT, CA 94538

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PLACERVILLE SHELL (Continued)**

**1026166659**

Contact Telephone:	510-270-3457
Contact Fax:	Not reported
Contact Email:	JORGE@LOOPNEIGHBORHOOD.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	ALBRAE ST
Mailing City, State, Zip:	FREMONT, CA 94538
Owner Name:	AU ENERGY LLC
Owner Type:	Private
Operator Name:	AU ENERGY LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PLACERVILLE SHELL (Continued)**

**1026166659**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-10-22 14:28:05.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AU ENERGY LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	41805 ALBRAE ST
Owner/Operator City,State,Zip:	FREMONT, CA 94538
Owner/Operator Telephone:	510-270-3457
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AU ENERGY LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	41805 ALBRAE ST
Owner/Operator City,State,Zip:	FREMONT, CA 94538
Owner/Operator Telephone:	510-270-3457
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2020-10-16 00:00:00.0
Handler Name:	PLACERVILLE SHELL
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

EDR ID Number  
 EPA ID Number

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**PLACERVILLE SHELL (Continued)**

**1026166659**

Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:  
 NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**B14  
 SW  
 < 1/8  
 0.105 mi.  
 553 ft.**

**AU ENERGY LLC DBA PLACERVILLE SHELL  
 150 PLACERVILLE DRIVE  
 PLACERVILLE, CA 95667**

**Site 9 of 15 in cluster B**

**RCRA NonGen / NLR 1024767900  
 CAC002987779**

**Relative:  
 Lower  
 Actual:  
 1717 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2018-11-02 00:00:00.0  
 Handler Name: AU ENERGY LLC DBA PLACERVILLE SHELL  
 Handler Address: 150 PLACERVILLE DRIVE  
 Handler City,State,Zip: PLACERVILLE, CA 95667  
 EPA ID: CAC002987779  
 Contact Name: JORGE IZEPPi  
 Contact Address: 41805 ALBRAE ST  
 Contact City,State,Zip: FREMONT, CA 94538  
 Contact Telephone: 510-270-3457  
 Contact Fax: Not reported  
 Contact Email: JORGE@LOOPNEIGHBORHOOD.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 41805 ALBRAE ST  
 Mailing City,State,Zip: FREMONT, CA 94538  
 Owner Name: AU ENERGY LLC  
 Owner Type: Other  
 Operator Name: JORGE IZEPPi  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AU ENERGY LLC DBA PLACERVILLE SHELL (Continued)**

**1024767900**

Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:30:42.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AU ENERGY LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	41805 ALBRAE ST
Owner/Operator City,State,Zip:	FREMONT, CA 94538
Owner/Operator Telephone:	510-270-3457
Owner/Operator Telephone Ext:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AU ENERGY LLC DBA PLACERVILLE SHELL (Continued)**

**1024767900**

Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported  
  
Owner/Operator Indicator: Operator  
Owner/Operator Name: JORGE IZEPPI  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 41805 ALBRAE ST  
Owner/Operator City,State,Zip: FREMONT, CA 94538  
Owner/Operator Telephone: 510-270-3457  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 2018-11-02 00:00:00.0  
Handler Name: AU ENERGY LLC DBA PLACERVILLE SHELL  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 447110  
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**B15  
SW  
< 1/8  
0.105 mi.  
553 ft.**

**PLACERVILLE DRIVE SHELL  
150 PLACERVILLE DR  
PLACERVILLE, CA 95667**

**Site 10 of 15 in cluster B**

**EDR Hist Auto 1022196330  
N/A**

**Relative:  
Lower** EDR Hist Auto

<b>Actual: 1717 ft.</b>	Year:	Name:	Type:
	1969	BORDEN KNOX SHELL SERVICE	Gasoline Service Stations
	1970	PETERSONS SHELL SERVICE	Gasoline Service Stations
	1970	BORDEN KNOX SHELL SERVICE	Gasoline Service Stations
	1971	PETERSONS SHELL SERVICE	Gasoline Service Stations
	1972	PETERSONS SHELL SERVICE	Gasoline Service Stations
	1973	PETERSONS SHELL SERVICE	Gasoline Service Stations
	1974	PETERSONS SHELL SERVICE	Gasoline Service Stations

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PLACERVILLE DRIVE SHELL (Continued)**

**1022196330**

1976	PLACERVILLE DRIVE SHELL	Gasoline Service Stations
1977	PLACERVILLE DRIVE SHELL	Gasoline Service Stations
1978	PLACERVILLE DRIVE SHELL	Gasoline Service Stations
1979	PLACERVILLE DRIVE SHELL	Gasoline Service Stations
1980	PLACERVILLE DRIVE SHELL	Gasoline Service Stations
1982	PLACERVILLE DRIVE SHELL	Gasoline Service Stations
1983	PLACERVILLE DRIVE SHELL	Gasoline Service Stations
1985	PLACERVILLE DRIVE SHELL	Gasoline Service Stations
1986	PLACERVILLE DRIVE SHELL	Gasoline Service Stations
1987	PLACERVILLE DRIVE SHELL	Gasoline Service Stations
1988	PLACERVILLE DRIVE SHELL	Gasoline Service Stations
1989	PLACERVILLE DRIVE SHELL	Gasoline Service Stations, NEC
1990	PLACERVILLE DRIVE SHELL	Gasoline Service Stations, NEC
1991	PLACERVILLE DRIVE SHELL	Gasoline Service Stations, NEC
1992	PLACERVILLE DRIVE SHELL	Gasoline Service Stations, NEC
1993	PLACERVILLE DRIVE SHELL	Gasoline Service Stations, NEC
1994	PLACERVILLE DRIVE SHELL	Gasoline Service Stations, NEC
1995	SHELL SERVICE STATION	Gasoline Service Stations
1995	TOOLEY OIL COMPANY	Gasoline Service Stations, NEC
1995	PLACERVILLE DRIVE SHELL	Gasoline Service Stations, NEC
1996	SHELL SERVICE STATION	Gasoline Service Stations
1996	TOOLEY OIL COMPANY	Gasoline Service Stations, NEC
1997	TOOLEY OIL COMPANY	Gasoline Service Stations, NEC
1997	TOOLEY OIL COMPANY	Gasoline Service Stations
1998	TOOLEY OIL COMPANY	Gasoline Service Stations
1999	TOOLEY OIL COMPANY	Gasoline Service Stations
2000	TOOLEY OIL COMPANY	Gasoline Service Stations
2001	TOOLEY OIL COMPANY INC	Gasoline Service Stations
2002	TOOLEY OIL COMPANY INC	Gasoline Service Stations
2003	TOOLEY OIL COMPANY	Gasoline Service Stations
2004	TOOLEY OIL COMPANY	Gasoline Service Stations
2005	TOOLEY OIL COMPANY	Gasoline Service Stations, NEC
2006	TOOLEY OIL COMPANY	Gasoline Service Stations, NEC
2007	TOOLEY OIL COMPANY	Gasoline Service Stations, NEC
2008	TOOLEY OIL COMPANY	Gasoline Service Stations, NEC
2009	TOOLEY OIL COMPANY	Gasoline Service Stations, NEC
2010	TOOLEY OIL COMPANY	Gasoline Service Stations, NEC
2011	TOOLEY OIL COMPANY	Gasoline Service Stations, NEC

**16**  
**WSW**  
 < 1/8  
 0.122 mi.  
 643 ft.

**RALEY'S SUPERMARKET #422**  
**166 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**

**CERS HAZ WASTE**  
**CUPA Listings**  
**CERS**

**S121775270**  
**N/A**

**Relative:**  
**Lower**

**CERS HAZ WASTE:**  
 Name: RALEY'S SUPERMARKET #422  
 Address: 166 PLACERVILLE DR  
 City,State,Zip: PLACERVILLE, CA 95667  
 Site ID: 400270  
 CERS ID: 10202569  
 CERS Description: Hazardous Waste Generator

**Actual:**  
**1716 ft.**

**CUPA EL DORADO:**  
 Name: RALEY'S SUPERMARKET #422  
 Address: 166 PLACERVILLE DR  
 City,State,Zip: PLACERVILLE, CA 95667

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALEY'S SUPERMARKET #422 (Continued)**

**S121775270**

PE: BUSINESS PLANS/LARGE BUSINESS - ANNUAL PERMIT  
Status: Active, billable  
Latitude: 38.727100  
Longitude: -120.835300  
Name: RADC Enterprises, Inc.  
Email: healthinsp@raleys.com  
Address2: 166 PLACERVILLE DR  
Permit: PT0002341  
Phone: 5306226800  
Second Phone: 5306226800  
APN: 32512053  
RP Name: Sharon Santiago  
RP Care of: Not reported  
RP Phone: 9163736137  
GIS Elevation: Not reported  
CERSID: 10202569  
Business Type: OTHER  
Current Inspection Date: 08/18/2018  
Last Inspection Date: 05/01/2015

**CERS:**

Name: RALEY'S SUPERMARKET #422  
Address: 166 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 400270  
CERS ID: 10202569  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 400270  
Site Name: RALEY'S SUPERMARKET #422  
Violation Date: 08-18-2015  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 09/14/2015. No current employee training was available during the inspection. Provide employees initial training with six months of hire and annual there after, including refresher courses, to all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the Emergency Response Plan, and document training electronically or by hard copy and make available for a minimum of three years. Provide documentation showing training has been conducted by the comply by date.  
Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 400270  
Site Name: RALEY'S SUPERMARKET #422  
Violation Date: 08-18-2015  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALEY'S SUPERMARKET #422 (Continued)**

**S121775270**

Violation Notes: manifest, or bills of lading copies for three years.  
Returned to compliance on 08/18/2015. During the inspection hazardous waste manifest could only be located back to 8/22/2014. Copies of hazardous waste manifest shall be maintained onsite for a minimum of three years. Copies of the manifest were obtained by the time of the inspection exit interview.

Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS

Site ID: 400270  
Site Name: RALEY'S SUPERMARKET #422  
Violation Date: 08-18-2015  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Facility has not submitted a business activities section into the California Environmental Reporting System (CERS). As of January 1, 2013 all facility must electronically submit their business information into CERS. Submit business activities into CERS by the comply by date.

Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 400270  
Site Name: RALEY'S SUPERMARKET #422  
Violation Date: 08-18-2015  
Citation: 22 CCR 12 66262.34(b)(1) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(b)(1)

Violation Description: Failure to dispose of hazardous waste after the first 100-kilogram threshold amount was accumulated within a 90 day period.

Violation Notes: Returned to compliance on 09/01/2015. During the inspection 13 containers of hazardous waste were observed in the hazardous materials storage area. Hazardous waste shall be disposed of within 90 days after 100 kilograms of materials have been accumulated. Properly dispose of hazardous materials by the comply by date and submit a copy of the waste manifest showing the proper disposal.

Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-18-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-18-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALEY'S SUPERMARKET #422 (Continued)**

**S121775270**

Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:

Site ID: 400270  
Site Name: RALEY'S SUPERMARKET #422  
Site Address: 166 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 08-18-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 400270  
Site Name: RALEY'S SUPERMARKET #422  
Site Address: 166 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 08-18-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:

Site ID: 400270  
Facility Name: RALEY'S SUPERMARKET #422  
Env Int Type Code: HWG  
Program ID: 10202569  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 38.726417  
Longitude: -120.836541

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 166 Placerville Dr  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Raleys #422  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALEY'S SUPERMARKET #422 (Continued)**

**S121775270**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (530) 622-6800

Affiliation Type Desc: Parent Corporation  
Entity Name: RALEY'S SUPERMARKET #422  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Sergio Escalera  
Entity Title: EH Safety Mgr  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Raley's Supermarkets  
Entity Title: Not reported  
Affiliation Address: 500 WEST CAPITOL AVE  
Affiliation City: WEST SACRAMENTO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95605  
Affiliation Phone: (916) 373-3333

Affiliation Type Desc: Document Preparer  
Entity Name: Sergio Escalera  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Sergio Escalera  
Entity Title: Not reported  
Affiliation Address: 500 W CAPITOL AVE  
Affiliation City: WEST SACRAMENTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95605  
Affiliation Phone: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALEY'S SUPERMARKET #422 (Continued)**

**S121775270**

Affiliation Type Desc: CUPA District  
Entity Name: El Dorado County Environmental Management  
Entity Title: Not reported  
Affiliation Address: 2850 Fairlane Court, Bldg C  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667-4100  
Affiliation Phone: (530) 621-5300

**B17**  
**SW**  
**1/8-1/4**  
**0.136 mi.**  
**716 ft.**

**FAST DRAW GRAPHICS**  
**155 PLACERVILLE DR.**  
**PLACERVILLE, CA 95667**

**CUPA Listings**  
**HAZNET**  
**HWTS**

**S113168950**  
**N/A**

**Site 11 of 15 in cluster B**

**Relative:**  
**Lower**

**CUPA EL DORADO:**

**Actual:**  
**1732 ft.**

Name: PLACERVILLE BREWING COMPANY  
Address: 155 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
PE: BUSINESS PLANS/SMALL BUSINESS - ANNUAL PERMIT  
Status: Active, billable  
Latitude: 38.725800  
Longitude: -120.836500  
Name: PLACERVILLE BREWING CO., LLC  
Email: Not reported  
Address2: Not reported  
Permit: PT0011025  
Phone: 5302959166  
Second Phone: 5302959166  
APN: 32516041  
RP Name: Steve Meylor  
RP Care of: Not reported  
RP Phone: 5302959166  
GIS Elevation: 1740  
CERSID: 10204015  
Business Type: MOTOR VEHICLE FUEL  
Current Inspection Date: 06/19/2017  
Last Inspection Date: 03/02/2014

**HAZNET:**

Name: FAST DRAW GRAPHICS  
Address: 155 PLACERVILLE DR.  
Address 2: Not reported  
City,State,Zip: PLACERVILLE, CA 956670000  
Contact: UNDELIVERABLE FEE FORM 1995 NJ  
Telephone: 9166266100  
Mailing Name: Not reported  
Mailing Address: 155 PLACERVILLE DR.

Year: 1993  
Gepaid: CAL930144394  
TSD EPA ID: TND991279480  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: -  
Tons: 0.108

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAST DRAW GRAPHICS (Continued)**

**S113168950**

Additional Info:

Year: 1993  
Gen EPA ID: CAL930144394  
  
Shipment Date: 19930926  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: 19931006  
Manifest ID: 92474476  
Trans EPA ID: CAD980887475  
Trans Name: Not reported  
Trans 2 EPA ID: NMD986682094  
Trans 2 Name: Not reported  
TSDf EPA ID: TND991279480  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: - Not reported  
Quantity Tons: 0.108  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

HWTS:

Name: FAST DRAW GRAPHICS  
Address: 155 PLACERVILLE DR.  
Address 2: Not reported  
City,State,Zip: PLACERVILLE, CA 956670000  
EPA ID: CAL930144394  
Inactive Date: 06/30/1995  
Create Date: 01/14/1993  
Last Act Date: 07/24/2001  
Mailing Name: Not reported  
Mailing Address: 155 PLACERVILLE DR.  
Mailing Address 2: Not reported  
Mailing City,State,Zip: PLACERVILLE, CA 956670000  
Owner Name: TOM GOODWIN  
Owner Address: 1714 X ST.  
Owner Address 2: Not reported  
Owner City,State,Zip: SACRAMENTO, CA 958180000  
Contact Name: UNDELIVERABLE FEE FORM 1995 NJ  
Contact Address: --  
Contact Address 2: Not reported  
City,State,Zip: --, 99 --

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

<b>C18</b>	<b>FIS TESTING SITE HAZ MAT (TESTING)</b>	<b>CUPA Listings</b>	<b>S123403499</b>
<b>SSW</b>	<b>123 PLACERVILLE DR</b>		<b>N/A</b>
<b>1/8-1/4</b>	<b>PLACERVILLE, CA 95667</b>		
<b>0.154 mi.</b>			
<b>811 ft.</b>	<b>Site 1 of 9 in cluster C</b>		

<b>Relative:</b>	CUPA EL DORADO:	Name: FIS TESTING SITE HAZ MAT (TESTING)
<b>Lower</b>		Address: 123 PLACERVILLE DR
<b>Actual:</b>		City,State,Zip: PLACERVILLE, CA 95667
<b>1743 ft.</b>		PE: BUSINESS PLANS/LARGE BUSINESS - ANNUAL PERMIT
		Status: Inactive, non-billable
		Latitude: Not reported
		Longitude: Not reported
		Name: TESTING, SITE
		Email: Not reported
		Address2: Not reported
		Permit: PT0016302
		Phone: Not reported
		Second Phone: 0000000000
		APN: Not reported
		RP Name: Not reported
		RP Care of: Not reported
		RP Phone: 0000000000
		GIS Elevation: Not reported
		CERSID: Not reported
		Business Type: OTHER
		Current Inspection Date: 01/02/2022
		Last Inspection Date: 12/20/2021

<b>B19</b>	<b>JERRY'S PAINT &amp; SUPPLY- PLACERVILLE</b>	<b>CERS HAZ WASTE</b>	<b>S121741685</b>
<b>SW</b>	<b>137 PLACERVILLE DR</b>	<b>CERS</b>	<b>N/A</b>
<b>1/8-1/4</b>	<b>PLACERVILLE, CA 95667</b>	<b>HWTS</b>	
<b>0.155 mi.</b>			
<b>817 ft.</b>	<b>Site 12 of 15 in cluster B</b>		

<b>Relative:</b>	CERS HAZ WASTE:	Name: JERRY'S PAINT & SUPPLY- PLACERVILLE
<b>Lower</b>		Address: 137 PLACERVILLE DR
<b>Actual:</b>		City,State,Zip: PLACERVILLE, CA 95667
<b>1747 ft.</b>		Site ID: 125918
		CERS ID: 10154729
		CERS Description: Hazardous Waste Generator

<b>CERS:</b>	Name: JERRY'S PAINT & SUPPLY- PLACERVILLE
	Address: 137 PLACERVILLE DR
	City,State,Zip: PLACERVILLE, CA 95667
	Site ID: 125918
	CERS ID: 10154729
	CERS Description: Chemical Storage Facilities

<b>Evaluation:</b>	Eval General Type: Compliance Evaluation Inspection
	Eval Date: 02-02-2017
	Violations Found: No
	Eval Type: Routine done by local agency
	Eval Notes: Not reported
	Eval Division: El Dorado County Environmental Management
	Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JERRY'S PAINT & SUPPLY- PLACERVILLE (Continued)**

**S121741685**

Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-02-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 125918  
Facility Name: Jerry's Paint & Supply- Placerville  
Env Int Type Code: HWG  
Program ID: 10154729  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 38.725196  
Longitude: -120.835777

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: El Dorado County Environmental Management  
Entity Title: Not reported  
Affiliation Address: 2850 Fairlane Court, Bldg C  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667-4100  
Affiliation Phone: (530) 621-5300

Affiliation Type Desc: Parent Corporation  
Entity Name: Jerry's Paint & Supply, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Wesco Group  
Entity Title: Not reported  
Affiliation Address: 20917 63rd Ave  
Affiliation City: Lynnwood  
Affiliation State: WA  
Affiliation Country: United States  
Affiliation Zip: 98036  
Affiliation Phone: (425) 771-0926

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3358 Fulton Ave

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JERRY'S PAINT & SUPPLY- PLACERVILLE (Continued)**

**S121741685**

Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95821-2315  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Pacific Engineering & Consulting  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Josh Cox  
Entity Title: Not reported  
Affiliation Address: 3358 Fulton Avenue  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95821  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Josh Cox  
Entity Title: Regional Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Jerry's Paint & Supply  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (916) 483-4661

Affiliation Type Desc: Property Owner  
Entity Name: Kevin Brown  
Entity Title: Not reported  
Affiliation Address: 313 Placerville Dr  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95667  
Affiliation Phone: (530) 626-3795

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JERRY'S PAINT & SUPPLY- PLACERVILLE (Continued)**

**S121741685**

**HWTS:**

Name: JERRY'S PAINT & SUPPLY (PLACERVILLE)  
 Address: 137 PLACERVILLE DR  
 Address 2: Not reported  
 City,State,Zip: PLACERVILLE, CA 95667  
 EPA ID: CAL000452545  
 Inactive Date: Not reported  
 Create Date: 02/05/2020  
 Last Act Date: 08/07/2020  
 Mailing Name: Not reported  
 Mailing Address: 18484 STRIKER CT  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SONORA, CA 95370  
 Owner Name: WESCO GROUP  
 Owner Address: 20917 63RD AVE STE 101  
 Owner Address 2: Not reported  
 Owner City,State,Zip: LYNNWOOD, WA 98036  
 Contact Name: JOSH COX  
 Contact Address: 3358 FULTON AVE.  
 Contact Address 2: Not reported  
 City,State,Zip: SACRAMENTO, CA 958210000

**NAICS:**

EPA ID: CAL000452545  
 Create Date: 2020-02-05 12:02:40.767  
 NAICS Code: 444190  
 NAICS Description: Other Building Material Dealers  
 Issued EPA ID Date: 2020-02-05 12:02:40.76700  
 Inactive Date: Not reported  
 Facility Name: JERRY'S PAINT & SUPPLY (PLACERVILLE)  
 Facility Address: 137 PLACERVILLE DR  
 Facility Address 2: Not reported  
 Facility City: PLACERVILLE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 95667

**B20**  
**SW**  
**1/8-1/4**  
**0.155 mi.**  
**817 ft.**

**JERRY'S PAINT & SUPPLY (PLACERVILLE)**  
**137 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**

**RCRA NonGen / NLR**

**1026056358**  
**CAL000452545**

**Site 13 of 15 in cluster B**

**Relative:**  
**Lower**  
**Actual:**  
**1747 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2020-02-05 00:00:00.0  
 Handler Name: JERRY'S PAINT & SUPPLY (PLACERVILLE)  
 Handler Address: 137 PLACERVILLE DR  
 Handler City,State,Zip: PLACERVILLE, CA 95667  
 EPA ID: CAL000452545  
 Contact Name: JOSH COX  
 Contact Address: 20917 63 RD AVE STE 101  
 Contact City,State,Zip: LYNNWOOD, WA 98036  
 Contact Telephone: 916-472-8165  
 Contact Fax: Not reported  
 Contact Email: DTSC@PACIFICMGT.COM  
 Contact Title: Not reported  
 EPA Region: 09

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JERRY'S PAINT & SUPPLY (PLACERVILLE) (Continued)**

**1026056358**

Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3358 FULTON AVE
Mailing City, State, Zip:	SACRAMENTO, CA 95821-2315
Owner Name:	WESCO GROUP
Owner Type:	Other
Operator Name:	JOSH COX
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JERRY'S PAINT & SUPPLY (PLACERVILLE) (Continued)**

**1026056358**

Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2020-02-10 17:54:23.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: WESCO GROUP  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 20917 63 RD AVE STE 101  
Owner/Operator City,State,Zip: LYNNWOOD, WA 98036  
Owner/Operator Telephone: 425-771-0926  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JOSH COX  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 20917 63 RD AVE STE 101  
Owner/Operator City,State,Zip: LYNNWOOD, WA 98036  
Owner/Operator Telephone: 916-472-8165  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-02-05 00:00:00.0  
Handler Name: JERRY'S PAINT & SUPPLY (PLACERVILLE)  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 444190  
NAICS Description: OTHER BUILDING MATERIAL DEALERS



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JERRY'S PAINT & SUPPLY (PLACERVILLE) (Continued)**

**1026056358**

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**B21**  
**SW**  
**1/8-1/4**  
**0.155 mi.**  
**817 ft.**

**JERRY'S PAINT & SUPPLY (PLACERVILLE)**

**137 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**

**CUPA Listings** **S113142236**  
**HAZNET** **N/A**  
**HWTS**

**Site 14 of 15 in cluster B**

**Relative:**  
**Lower**  
**Actual:**  
**1747 ft.**

**CUPA EL DORADO:**  
 Name: JERRY'S PAINT & SUPPLY- PLACERVILLE  
 Address: 137 PLACERVILLE DR  
 City,State,Zip: PLACERVILLE, CA 95667  
 PE: BUSINESS PLANS/SMALL BUSINESS - ANNUAL PERMIT  
 Status: Active, billable  
 Latitude: 38.725171  
 Longitude: -120.835777  
 Name: Wesco Group  
 Email: Not reported  
 Address2: Not reported  
 Permit: PT0009832  
 Phone: 5306225514  
 Second Phone: 9164834661  
 APN: 3251603110  
 RP Name: Janell Peterson  
 RP Care of: Not reported  
 RP Phone: 9164834661  
 GIS Elevation: Not reported  
 CERSID: 10154729  
 Business Type: OTHER  
 Current Inspection Date: 02/02/2020  
 Last Inspection Date: 10/04/2016

**HAZNET:**

Name: JERRY'S PAINT & SUPPLY (PLACERVILLE)  
 Address: 137 PLACERVILLE DR  
 Address 2: Not reported  
 City,State,Zip: PLACERVILLE, CA 95667  
 Contact: JOHN CHRISMAN  
 Telephone: 9164834661  
 Mailing Name: Not reported  
 Mailing Address: 3358 FULTON AVE  
  
 Year: 2006  
 Gepaid: CAL000306351  
 TSD EPA ID: CAD008302903  
 CA Waste Code: 331 - Off-specification, aged or surplus organics  
 Disposal Method: -  
 Tons: 1.96

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JERRY'S PAINT & SUPPLY (PLACERVILLE) (Continued)**

**S113142236**

Additional Info:

Year: 2006  
Gen EPA ID: CAL000306351  
  
Shipment Date: 20060601  
Creation Date: 8/18/2006 18:32:58  
Receipt Date: Not reported  
Manifest ID: 23755059  
Trans EPA ID: NJD080631369  
Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
Trans 2 EPA ID: CAT000624247  
Trans 2 Name: MP ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: - Not reported  
Quantity Tons: 1.5  
Waste Quantity: 3000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060601  
Creation Date: 8/18/2006 18:32:58  
Receipt Date: Not reported  
Manifest ID: 23755059  
Trans EPA ID: NJD080631369  
Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
Trans 2 EPA ID: CAT000624247  
Trans 2 Name: MP ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: - Not reported  
Quantity Tons: 0.46  
Waste Quantity: 920  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

HWTS:

Name: JERRY'S PAINT & SUPPLY (PLACERVILLE)  
Address: 137 PLACERVILLE DR  
Address 2: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JERRY'S PAINT & SUPPLY (PLACERVILLE) (Continued)**

**S113142236**

City,State,Zip: PLACERVILLE, CA 95667  
 EPA ID: CAL000306351  
 Inactive Date: Not reported  
 Create Date: 05/08/2006  
 Last Act Date: 12/09/2020  
 Mailing Name: Not reported  
 Mailing Address: 3358 FULTON AVE  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SACRAMENTO, CA 958212315  
 Owner Name: JERRY'S PAINT & SUPPLY, INC.  
 Owner Address: 3358 FULTON AVE  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SACRAMENTO, CA 958212315  
 Contact Name: JOHN CHRISMAN  
 Contact Address: 3358 FULTON AVE  
 Contact Address 2: Not reported  
 City,State,Zip: SACRAMENTO, CA 958212315

**NAICS:**

EPA ID: CAL000306351  
 Create Date: 2009-12-03 12:41:18.000  
 NAICS Code: 44419  
 NAICS Description: Other Building Material Dealers  
 Issued EPA ID Date: 2006-05-08 14:26:05.48300  
 Inactive Date: Not reported  
 Facility Name: JERRY'S PAINT & SUPPLY (PLACERVILLE)  
 Facility Address: 137 PLACERVILLE DR  
 Facility Address 2: Not reported  
 Facility City: PLACERVILLE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 95667

**B22**  
**SW**  
**1/8-1/4**  
**0.155 mi.**  
**817 ft.**

**JERRY'S PAINT & SUPPLY (PLACERVILLE)**  
**137 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**

**RCRA NonGen / NLR**

**1024813909**  
**CAL000306351**

**Site 15 of 15 in cluster B**

**Relative:**  
**Lower**  
**Actual:**  
**1747 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2006-05-08 00:00:00.0  
 Handler Name: JERRY'S PAINT & SUPPLY (PLACERVILLE)  
 Handler Address: 137 PLACERVILLE DR  
 Handler City,State,Zip: PLACERVILLE, CA 95667  
 EPA ID: CAL000306351  
 Contact Name: JOHN CHRISMAN  
 Contact Address: 3358 FULTON AVE  
 Contact City,State,Zip: SACRAMENTO, CA 95821-2315  
 Contact Telephone: 916-483-4661  
 Contact Fax: 916-483-3072  
 Contact Email: DTSC@PACIFICMGT.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JERRY'S PAINT & SUPPLY (PLACERVILLE) (Continued)**

**1024813909**

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3358 FULTON AVE
Mailing City, State, Zip:	SACRAMENTO, CA 95821-2315
Owner Name:	JERRY'S PAINT & SUPPLY, INC.
Owner Type:	Other
Operator Name:	JOHN CHRISMAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JERRY'S PAINT & SUPPLY (PLACERVILLE) (Continued)**

**1024813909**

Handler Date of Last Change: 2018-09-05 20:28:12.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: JERRY'S PAINT & SUPPLY, INC.  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3358 FULTON AVE  
Owner/Operator City,State,Zip: SACRAMENTO, CA 95821-2315  
Owner/Operator Telephone: 916-483-4661  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JOHN CHRISMAN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3358 FULTON AVE  
Owner/Operator City,State,Zip: SACRAMENTO, CA 95821-2315  
Owner/Operator Telephone: 916-483-4661  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2006-05-08 00:00:00.0  
Handler Name: JERRY'S PAINT & SUPPLY (PLACERVILLE)  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44419  
NAICS Description: OTHER BUILDING MATERIAL DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JERRY'S PAINT & SUPPLY (PLACERVILLE) (Continued)**

**1024813909**

Evaluation Action Summary:  
 Evaluations:

No Evaluations Found

**D23  
 NNW  
 1/8-1/4  
 0.163 mi.  
 863 ft.**

**BIG 5 SPORTING GOODS #236  
 284 PLACERVILLE DR  
 PLACERVILLE, CA 95667**

**CERS HAZ WASTE  
 HAZNET  
 HWTS**

**S118938733  
 N/A**

**Site 1 of 8 in cluster D**

**Relative:  
 Lower  
 Actual:  
 1706 ft.**

CERS HAZ WASTE:  
 Name:  
 Address:  
 City,State,Zip:  
 Site ID:  
 CERS ID:  
 CERS Description:

BIG 5 SPORTING GOODS #236  
 284 PLACERVILLE DR  
 PLACERVILLE, CA 95667  
 361035  
 10650640  
 Hazardous Waste Generator

Violations:

Site ID: 361035  
 Site Name: BIG 5 SPORTING GOODS #236  
 Violation Date: 03-05-2019  
 Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: During the hazmat inspection, the employee training records on site were dated July 2016. All employees shall be provided on the job training within the first six months and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position. Provide annual training to current employees and submit the record log to me by the comply by date.

Violation Division: El Dorado County Environmental Management  
 Violation Program: HW  
 Violation Source: CERS

Evaluation:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #236 (Continued)**

**S118938733**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-05-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:  
Site ID: 361035  
Site Name: BIG 5 SPORTING GOODS #236  
Site Address: 284 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 03-05-2019  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:  
Site ID: 361035  
Facility Name: BIG 5 SPORTING GOODS #236  
Env Int Type Code: HWG  
Program ID: 10650640  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.729870  
Longitude: -120.835090

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: El Dorado County Environmental Management  
Entity Title: Not reported  
Affiliation Address: 2850 Fairlane Court, Bldg C  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667-4100  
Affiliation Phone: (530) 621-5300

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2525 E. EL SEGUNDO BLVD  
Affiliation City: EL SEGUNDO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90245  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Ashley Campbell

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #236 (Continued)**

**S118938733**

Entity Title: ENVIRONMENTAL COMPLIANCE SPECIALIST  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: BIG 5 SPORTING GOODS CORPORATION  
Entity Title: Not reported  
Affiliation Address: 2525 E. EL SEGUNDO BLVD  
Affiliation City: EL SEGUNDO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90245  
Affiliation Phone: (310) 350-2413

Affiliation Type Desc: Operator  
Entity Name: BIG 5 SPORTING GOODS #236  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (530) 295-8290

Affiliation Type Desc: Document Preparer  
Entity Name: ASHLEY CAMPBELL  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: ROGER TANAKA  
Entity Title: Not reported  
Affiliation Address: 2525 E. EL SEGUNDO BLVD  
Affiliation City: EL SEGUNDO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90245  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: BIG 5 SPORTING GOODS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #236 (Continued)**

**S118938733**

HAZNET:

Name: BIG 5 SPORTING GOODS #236  
Address: 284 PLACERVILLE DR  
Address 2: Not reported  
City,State,Zip: PLACERVILLE, CA 90245  
Contact: ROGER TANAKA EXT 5523  
Telephone: 3105360611  
Mailing Name: Not reported  
Mailing Address: 2525 E EL SEGUNDO BLVD

Year: 2019  
Gepaid: CAL000410276  
TSD EPA ID: NVD980895338  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00150

Year: 2018  
Gepaid: CAL000410276  
TSD EPA ID: CAD980884183  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00050

Year: 2018  
Gepaid: CAL000410276  
TSD EPA ID: NVD980895338  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H121 - Neutralization Only  
Tons: 0.00050

Year: 2018  
Gepaid: CAL000410276  
TSD EPA ID: NVD980895338  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.01100

Year: 2018  
Gepaid: CAL000410276  
TSD EPA ID: NVD980895338  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00100

Year: 2016  
Gepaid: CAL000410276  
TSD EPA ID: CAD980884183  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #236 (Continued)**

**S118938733**

Year: 2015  
Gepaid: CAL000410276  
TSD EPA ID: CAD980884183  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0035

Year: 2015  
Gepaid: CAL000410276  
TSD EPA ID: NVD980895338  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0005

Additional Info:

Year: 2015  
Gen EPA ID: CAL000410276

Shipment Date: 20151103  
Creation Date: 3/22/2016 22:15:44  
Receipt Date: 20151105  
Manifest ID: 007353029FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151103  
Creation Date: 1/7/2016 22:15:09  
Receipt Date: 20151106  
Manifest ID: 007353028FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: TXR000025072  
Trans 2 Name: ROCKETLINE CARRIER SERVICE  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #236 (Continued)**

**S118938733**

TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D008  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0035  
Waste Quantity: 7  
Quantity Unit: P  
Additional Code 1: D005  
Additional Code 2: D003  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2016  
Gen EPA ID: CAL000410276

Shipment Date: 20151103  
Creation Date: 3/22/2016 22:15:44  
Receipt Date: 20151105  
Manifest ID: 007353029FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151103  
Creation Date: 1/7/2016 22:15:09  
Receipt Date: 20151106  
Manifest ID: 007353028FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: TXR000025072  
Trans 2 Name: ROCKETLINE CARRIER SERVICE  
TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #236 (Continued)**

**S118938733**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0035  
Waste Quantity: 7  
Quantity Unit: P  
Additional Code 1: D005  
Additional Code 2: D003  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: BIG 5 SPORTING GOODS #236  
Address: 284 PLACERVILLE DR  
Address 2: Not reported  
City,State,Zip: PLACERVILLE, CA 956673981  
EPA ID: CAL000410276  
Inactive Date: Not reported  
Create Date: 09/15/2015  
Last Act Date: 11/02/2020  
Mailing Name: Not reported  
Mailing Address: 2525 E EL SEGUNDO BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: EL SEGUNDO, CA 90245  
Owner Name: BIG 5 CORP  
Owner Address: 2525 E EL SEGUNDO BLVD  
Owner Address 2: Not reported  
Owner City,State,Zip: EL SEGUNDO, CA 90245  
Contact Name: ROGER TANAKA EXT 5523  
Contact Address: 2525 E EL SEGUNDO BLVD  
Contact Address 2: Not reported  
City,State,Zip: EL SEGUNDO, CA 90245

**NAICS:**

EPA ID: CAL000410276  
Create Date: 2015-09-15 10:43:12.097  
NAICS Code: 45111  
NAICS Description: Sporting Goods Stores  
Issued EPA ID Date: 2015-09-15 10:43:12.09300  
Inactive Date: Not reported  
Facility Name: BIG 5 SPORTING GOODS #236  
Facility Address: 284 PLACERVILLE DR  
Facility Address 2: Not reported  
Facility City: PLACERVILLE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 956673981

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**D24**  
**NNW**  
**1/8-1/4**  
**0.163 mi.**  
**863 ft.**

**BIG 5 SPORTING GOODS #236**  
**284 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**

**RCRA NonGen / NLR**

**1024851657**  
**CAL000410276**

**Site 2 of 8 in cluster D**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**1706 ft.**

Date Form Received by Agency:	2015-09-15 00:00:00.0
Handler Name:	BIG 5 SPORTING GOODS #236
Handler Address:	284 PLACERVILLE DR
Handler City,State,Zip:	PLACERVILLE, CA 95667-3981
EPA ID:	CAL000410276
Contact Name:	ROGER TANAKA EXT 5523
Contact Address:	2525 E EL SEGUNDO BLVD
Contact City,State,Zip:	EL SEGUNDO, CA 90245
Contact Telephone:	310-536-0611
Contact Fax:	Not reported
Contact Email:	ASHLEY.CAMPBELL@STERICYCLE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2525 E EL SEGUNDO BLVD
Mailing City,State,Zip:	EL SEGUNDO, CA 90245
Owner Name:	BIG 5 CORP
Owner Type:	Other
Operator Name:	ROGER TANAKA EXT 5523
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #236 (Continued)**

**1024851657**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:06:43.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROGER TANAKA EXT 5523
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2525 E EL SEGUNDO BLVD
Owner/Operator City,State,Zip:	EL SEGUNDO, CA 90245
Owner/Operator Telephone:	310-536-0611
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BIG 5 CORP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2525 E EL SEGUNDO BLVD
Owner/Operator City,State,Zip:	EL SEGUNDO, CA 90245
Owner/Operator Telephone:	310-536-0611
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #236 (Continued)**

**1024851657**

Historic Generators:

Receive Date: 2015-09-15 00:00:00.0  
Handler Name: BIG 5 SPORTING GOODS #236  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45111  
NAICS Description: SPORTING GOODS STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**C25**  
**SSW**  
**1/8-1/4**  
**0.168 mi.**  
**886 ft.**

**EL DORADO CO FAIR**  
**100 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**

**SWEEPS UST** **S101627893**  
**CA FID UST** **N/A**  
**CERS**

**Site 2 of 9 in cluster C**

**Relative:**

**SWEEPS UST:**

**Lower**

Name: EL DORADO CO FAIR  
Address: 100 PLACERVILLE DR  
City: PLACERVILLE  
Status: Active  
Comp Number: 54508  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 10-13-88  
Owner Tank Id: 1  
SWRCB Tank Id: 09-000-054508-000001  
Tank Status: A  
Capacity: 250  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 1

**Actual:**  
**1744 ft.**

**CA FID UST:**

Facility ID: 09000459  
Regulated By: UTNKA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EL DORADO CO FAIR (Continued)**

**S101627893**

Regulated ID: 00054508  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 9166262307  
Mail To: Not reported  
Mailing Address: P O BOX  
Mailing Address 2: Not reported  
Mailing City,St,Zip: PLACERVILLE 95667  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**CERS:**

Name: AT&T MOBILITY - PLACERVILLE FAIRGROUNDS (USID9905)  
Address: 100 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 446429  
CERS ID: 10778836  
CERS Description: Chemical Storage Facilities

**Coordinates:**

Site ID: 446429  
Facility Name: AT&T Mobility - Placerville Fairgrounds (USID9905)  
Env Int Type Code: HMBP  
Program ID: 10778836  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.724820  
Longitude: -120.834900

**Affiliation:**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75202  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Jeremy McGrue  
Entity Title: National EPCRA Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: El Dorado County Environmental Management



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EL DORADO CO FAIR (Continued)**

**S101627893**

Entity Title:	Not reported
Affiliation Address:	2850 Fairlane Court, Bldg C
Affiliation City:	Placerville
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95667-4100
Affiliation Phone:	(530) 621-5300
Affiliation Type Desc:	Document Preparer
Entity Name:	Peter Burnell, Sigma Consultants, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Michael Miller
Entity Title:	Not reported
Affiliation Address:	3707 Kings Way, C33 C10-75
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95821
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	AT&T Mobility
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(916) 335-5936
Affiliation Type Desc:	Parent Corporation
Entity Name:	AT&T Mobility
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	New Cingular Wireless PCS, LLC dba AT&T Mobility
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St. 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(214) 464-1712



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PACIFIC GAS AND ELECTRIC COMPANY - AWRR PLACERVILLE MICROSIT (Continued)**

**1024761942**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-10-01 18:38:45.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PACIFIC GAS AND ELECTRIC COMPANY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 7640
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94120
Owner/Operator Telephone:	925-597-7321
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ZANTHA RICKS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2730 GATEWAY OAKS DRIVE
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95833
Owner/Operator Telephone:	925-597-7321
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC GAS AND ELECTRIC COMPANY - AWRR PLACERVILLE MICROSIT (Continued)**

**1024761942**

Historic Generators:

Receive Date: 2018-09-24 00:00:00.0  
Handler Name: PACIFIC GAS AND ELECTRIC COMPANY - AWRR PLACERVILLE MICROSITE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 221122  
NAICS Description: ELECTRIC POWER DISTRIBUTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**C27**  
**SSW**  
**1/8-1/4**  
**0.168 mi.**  
**886 ft.**

**EL DORADO CO FAIR**  
**100 PLACERVILLE RD**  
**PLACERVILLE, CA 95667**

**Site 4 of 9 in cluster C**

**HIST UST** **U001613517**  
**CUPA Listings** **N/A**

**Relative:**  
**Lower**

HIST UST:

Name: EL DORADO CO FAIR  
Address: 100 PLACERVILLE RD  
City,State,Zip: PLACERVILLE, CA 95667  
File Number: 00023426  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00023426.pdf>  
Region: STATE  
Facility ID: 00000054508  
Facility Type: Other  
Other Type: FAIR  
Contact Name: CHARLES A. WIGLESWORTH  
Telephone: 9166262307  
Owner Name: EL DORADO CO FAIR  
Owner Address: 100 PLACERVILLE DR  
Owner City,St,Zip: PLACERVILLE, CA 95667  
Total Tanks: 0001

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000250  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: None

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EL DORADO CO FAIR (Continued)**

**U001613517**

Click here for Geo Tracker PDF:

**CUPA EL DORADO:**

Name: AT&T MOBILITY P'VILLE FAIR - HM  
 Address: 100 PLACERVILLE DR  
 City,State,Zip: PLACERVILLE, CA 95667  
 PE: BUSINESS PLANS/SMALL BUSINESS - ANNUAL PERMIT  
 Status: Inactive, non-billable  
 Latitude: Not reported  
 Longitude: Not reported  
 Name: New Cingular Wireless PCS, LLC dba AT&T Mobility  
 Email: Not reported  
 Address2: Not reported  
 Permit: PT0008292  
 Phone: 8006382822  
 Second Phone: 8006382822  
 APN: 32528002  
 RP Name: Not reported  
 RP Care of: Not reported  
 RP Phone: 0000000000  
 GIS Elevation: Not reported  
 CERSID: Not reported  
 Business Type: OTHER  
 Current Inspection Date: 09/01/2012  
 Last Inspection Date: 09/01/2009

**D28  
 NNW  
 1/8-1/4  
 0.185 mi.  
 978 ft.**

**J AND J AUTO CARE  
 308 PLACERVILLE DR  
 PLACERVILLE, CA 95667  
 Site 3 of 8 in cluster D**

**RCRA NonGen / NLR 1025868687  
 CAL000380629**

**Relative:  
 Lower  
 Actual:  
 1708 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2012-11-30 00:00:00.0  
 Handler Name: J AND J AUTO CARE  
 Handler Address: 308 PLACERVILLE DR  
 Handler City,State,Zip: PLACERVILLE, CA 95667  
 EPA ID: CAL000380629  
 Contact Name: JOSHUA NISBET  
 Contact Address: 308 PLACERVILLE DR.  
 Contact City,State,Zip: PLACERVILLE, CA 95667  
 Contact Telephone: 530-303-3669  
 Contact Fax: 530-344-7617  
 Contact Email: NISBET.JOSH@GMAIL.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: PO BOX 592  
 Mailing City,State,Zip: GEORGETOWN, CA 95634-0592  
 Owner Name: JOSH NILS NISBET

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J AND J AUTO CARE (Continued)**

**1025868687**

Owner Type:	Other
Operator Name:	JOSHUA NISBET
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-28 17:06:50.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J AND J AUTO CARE (Continued)**

**1025868687**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: JOSHUA NISBET  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 308 PLACERVILLE DR.  
Owner/Operator City,State,Zip: PLACERVILLE, CA 95667  
Owner/Operator Telephone: 530-303-3669  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: JOSH NILS NISBET  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 308 PLACERVILLE DR  
Owner/Operator City,State,Zip: PLACERVILLE, CA 95667  
Owner/Operator Telephone: 530-903-0102  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2012-11-30 00:00:00.0  
Handler Name: J AND J AUTO CARE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: Not reported  
Recognized Trader Exporter: Not reported  
Spent Lead Acid Battery Importer: Not reported  
Spent Lead Acid Battery Exporter: Not reported  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**D29**  
**NNW**  
**1/8-1/4**  
**0.185 mi.**  
**978 ft.**

**J AND J AUTO CARE**  
**308 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**

**CERS HAZ WASTE**    **S121777880**  
**CERS**                    **N/A**

**Site 4 of 8 in cluster D**

**Relative:**  
**Lower**

CERS HAZ WASTE:

**Actual:**  
**1708 ft.**

Name: J AND J AUTO CARE  
Address: 308 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 408653  
CERS ID: 10706674  
CERS Description: Hazardous Waste Generator

CERS:

Name: J AND J AUTO CARE  
Address: 308 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 408653  
CERS ID: 10706674  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 408653  
Site Name: J and J Auto Care  
Violation Date: 02-13-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 02/22/2019. OBSERVATION: At the time of inspection the site map that had been uploaded into CERS was missing several required components. CORRECTIVE ACTION: The facility site needs to be amended to include the following: North designated, locations of all hazardous materials, utility shut-off points (water, electric, gas), adjacent streets, access and egress points, loading areas, evacuation routes and reassembly areas, location of emergency equipment (first aid station, fire extinguishers, fire hydrants, etc.), and the locations of any storm drains.  
Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 408653  
Site Name: J and J Auto Care  
Violation Date: 02-13-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 02/22/2019. OBSERVATION: At the time of inspection the facility had not been re-certifying their Hazardous Materials Business Plan (HMBP) annually via the CERS online database. CORRECTIVE ACTION: This facility needs to ensure that the HMBP is re-certified and submitted via the CERS website. All sections need to be submitted each year, even if there have been no changes. Significant changes to the HMBP need to be amended and submitted within 30 days of the change.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J AND J AUTO CARE (Continued)**

**S121777880**

Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 408653  
Site Name: J and J Auto Care  
Violation Date: 02-13-2019  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 02/21/2019. OBSERVATION: At the time of inspection it was observed that this facility is going over the accumulation time period for used antifreeze. The facility had a pickup in April of 2017, then again in March of 2018. The container was almost full at the time of inspection. CORRECTIVE ACTION: This facility must ensure that the used antifreeze does not go over the 180 day accumulation time limit. The waste that is currently onsite needs to be removed within 30 days.

Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS

Site ID: 408653  
Site Name: J and J Auto Care  
Violation Date: 02-13-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 02/22/2019. OBSERVATION: At the time of inspection the emergency response plan that was uploaded into CERS (and located onsite) was missing information. The phone number for the local CUPA was missing. CORRECTIVE ACTION: This facility needs to add the local CUPA name and phone number to the plan. The local CUPA is the EL Dorado County Environmental Management Department. The phone number is 530-621-5300. The plan will need to be re-uploaded into CERS.

Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 408653  
Site Name: J and J Auto Care  
Violation Date: 02-13-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J AND J AUTO CARE (Continued)**

**S121777880**

Violation Notes: at or above reportable quantities.  
Returned to compliance on 02/22/2019. OBSERVATION: At the time of inspection the facility's hazardous materials inventory did not match what was noted onsite. CORRECTIVE ACTION: The facility needs to make the following changes to the hazardous materials inventory via CERS:  
1. The waste oil entry should have a maximum daily amount of 220 gallons and a largest container size of 55 gallons. The storage information should say "steel drum". 2. CERS specifically states that the maximum daily amount cannot be smaller than the largest container size. Please update the used antifreeze entry to reflect this. The hazardous materials type for the used antifreeze should also say "waste", not "pure". 3. The waste filter drums need to be added to the chemical inventory. The maximum daily amount would be 110 gallons and the largest container size would be 55 gallons.

Violation Division: EI Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 408653  
Site Name: J and J Auto Care  
Violation Date: 02-13-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 02/27/2019. OBSERVATION: At the time of inspection the following hazardous waste containers were observed to have hazardous waste labeling violations: 1. Four 55-gallon steel drums, located outside behind the shop, containing used oil had hazardous waste labels that were not legible. The writing had faded or otherwise been removed though exposure to the elements. 2. One 250-gallon plastic tote, located outside west of the shop, containing used antifreeze had a hazardous waste label that was not filled out. 3. One 55-gallon steel drum, located outside west of the shop, containing used/drained oil filters was missing the generator's information on the drum. 4. One 55-gallon steel drum, located outside west of the shop, containing used paper filters had the incorrect label on the drum. CORRECTIVE ACTION: All hazardous waste containers need to have a hazardous waste label on them. The labels need to be completely filled out and legible. The used/drained oil filters (when [Truncated])

Violation Division: EI Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS

Site ID: 408653  
Site Name: J and J Auto Care  
Violation Date: 02-13-2019  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 04/03/2019. OBSERVATION: At the time of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J AND J AUTO CARE (Continued)**

**S121777880**

inspection this facility's EPA ID number was listed as "inactive" on the DTSC website. CORRECTIVE ACTION: This facility needs to fill out the EPA ID Form 1358 and send it into DTSC. Once the form is accepted and processed the EPA ID number will be re-activated.

Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-13-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-13-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:  
Site ID: 408653  
Site Name: J and J Auto Care  
Site Address: 308 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 02-13-2019  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 408653  
Site Name: J and J Auto Care  
Site Address: 308 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 02-13-2019  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:  
Site ID: 408653

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J AND J AUTO CARE (Continued)**

**S121777880**

Facility Name: J and J Auto Care  
Env Int Type Code: HMBP  
Program ID: 10706674  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.730360  
Longitude: -120.834820

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Josh Nisbet  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Josh Nisbet & James Willis  
Entity Title: Not reported  
Affiliation Address: 308 Placerville Dr  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95667  
Affiliation Phone: (530) 303-3669

Affiliation Type Desc: Environmental Contact  
Entity Name: Josh Nisbet  
Entity Title: Not reported  
Affiliation Address: 308 Placerville Dr  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Josh Nisbet  
Entity Title: Member/Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: J and J Auto Care  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**J AND J AUTO CARE (Continued)**

**S121777880**

Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
 Entity Name: El Dorado County Environmental Management  
 Entity Title: Not reported  
 Affiliation Address: 2850 Fairlane Court, Bldg C  
 Affiliation City: Placerville  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95667-4100  
 Affiliation Phone: (530) 621-5300

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 308 Placerville Dr.  
 Affiliation City: Placerville  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95667  
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
 Entity Name: Josh Nisbet  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (530) 303-3669

Affiliation Type Desc: Property Owner  
 Entity Name: Barbara Kahnberg  
 Entity Title: Not reported  
 Affiliation Address: 7100 Union Flat Ln  
 Affiliation City: Garden Valley  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95633  
 Affiliation Phone: (530) 417-2430

**D30 PALCERVILLE RADIATOR**  
**NNW 308 PLACERVILLE DR**  
**1/8-1/4 PLACERVILLE, CA 95667**  
**0.185 mi.**  
**978 ft. Site 5 of 8 in cluster D**

**CUPA Listings S110983761**  
**HAZNET N/A**  
**HWTS**

**Relative:** CUPA EL DORADO:  
**Lower** Name: DR T'S AUTOMOTIVE  
 Address: 308 PLACERVILLE DR  
**Actual:** City,State,Zip: PLACERVILLE, CA 95667  
**1708 ft.** PE: BUSINESS PLANS/SMALL BUSINESS - ANNUAL PERMIT  
 Status: Inactive, non-billable  
 Latitude: 38.730820  
 Longitude: -120.834830  
 Name: DR T'S AUTOMOTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PALCERVILLE RADIATOR (Continued)**

**S110983761**

Email: Not reported  
Address2: Not reported  
Permit: PT0012525  
Phone: 5306225311  
Second Phone: 0000000000  
APN: 32340026  
RP Name: Not reported  
RP Care of: Not reported  
RP Phone: 0000000000  
GIS Elevation: Not reported  
CERSID: Not reported  
Business Type: OTHER  
Current Inspection Date: 05/10/2013  
Last Inspection Date: 05/10/2010

Name: EL DORADO RADIATOR & SERVICE  
Address: 308 PLACERVILLE DR B  
City,State,Zip: PLACERVILLE, CA 95667  
PE: BUSINESS PLANS/SMALL BUSINESS - ANNUAL PERMIT  
Status: Inactive, non-billable  
Latitude: Not reported  
Longitude: Not reported  
Name: LOSSIUS, ROBERT  
Email: Not reported  
Address2: Not reported  
Permit: PT0002616  
Phone: 9166220819  
Second Phone: 0000000000  
APN: 32340026  
RP Name: Not reported  
RP Care of: Not reported  
RP Phone: 0000000000  
GIS Elevation: Not reported  
CERSID: Not reported  
Business Type: MOTOR VEHICLE FUEL  
Current Inspection Date: Not reported  
Last Inspection Date: Not reported

Name: HERRON'S AUTO SERVICE  
Address: 308 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
PE: SM. QTY. HW GEN. <55 GAL. - ANNUAL PERMIT  
Status: Inactive, non-billable  
Latitude: Not reported  
Longitude: Not reported  
Name: HERRON, BILL  
Email: Not reported  
Address2: Not reported  
Permit: PT0005330  
Phone: 5306214223  
Second Phone: 0000000000  
APN: 32340026  
RP Name: Not reported  
RP Care of: Not reported  
RP Phone: 0000000000  
GIS Elevation: Not reported  
CERSID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PALCERVILLE RADIATOR (Continued)**

**S110983761**

Business Type: OTHER  
Current Inspection Date: Not reported  
Last Inspection Date: Not reported

HAZNET:

Name: PALCERVILLE RADIATOR  
Address: 308 PLACERVILLE DR  
Address 2: Not reported  
City,State,Zip: PLACERVILLE, CA 956670000  
Contact: --  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 308 Placerville Dr

Year: 1999  
Gepaid: CAP000045914  
TSD EPA ID: CAT000646117  
CA Waste Code: -  
Disposal Method: T01 - Treatment, Tank  
Tons: 10.1136

Year: 1999  
Gepaid: CAP000045914  
TSD EPA ID: CAT000646117  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: T01 - Treatment, Tank  
Tons: 11.7992

Additional Info:

Year: 1999  
Gen EPA ID: CAP000045914

Shipment Date: 19990827  
Creation Date: 10/27/1999 0:00:00  
Receipt Date: 19990830  
Manifest ID: 92238312  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT000646117  
Trans Name: Not reported  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 10.1136  
Waste Quantity: 12  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PALCERVILLE RADIATOR (Continued)**

**S110983761**

Shipment Date: 19990122  
Creation Date: 3/17/1999 0:00:00  
Receipt Date: 19990122  
Manifest ID: 98443235  
Trans EPA ID: CAD981692809  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 5.8996  
Waste Quantity: 7  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990122  
Creation Date: 3/17/1999 0:00:00  
Receipt Date: 19990122  
Manifest ID: 98443236  
Trans EPA ID: CAD981692809  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 5.8996  
Waste Quantity: 7  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: PALCERVILLE RADIATOR  
Address: 308 PLACERVILLE DR  
Address 2: Not reported  
City, State, Zip: PLACERVILLE, CA 956670000  
EPA ID: CAP000045914  
Inactive Date: 09/11/2001  
Create Date: 06/05/2000  
Last Act Date: 09/11/2001



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PALCERVILLE RADIATOR (Continued)**

**S110983761**

Mailing Name:	Not reported
Mailing Address:	308 Placerville Dr
Mailing Address 2:	Not reported
Mailing City,State,Zip:	PLACERVILLE, CA 956670000
Owner Name:	PALCERVILLE RADIATOR
Owner Address:	308 Placerville Dr
Owner Address 2:	Not reported
Owner City,State,Zip:	PLACERVILLE, CA 956670000
Contact Name:	--
Contact Address:	308 Placerville Dr
Contact Address 2:	Not reported
City,State,Zip:	PLACERVILLE, CA 956670000

**D31**  
**NNW**  
**1/8-1/4**  
**0.185 mi.**  
**978 ft.**

**PALCERVILLE RADIATOR**  
**308 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**

**RCRA-SQG 1025878716**  
**CAP000045914**

**Site 6 of 8 in cluster D**

**Relative:**  
**Lower**  
**Actual:**  
**1708 ft.**

<b>RCRA-SQG:</b>		
Date Form Received by Agency:		1998-11-03 00:00:00.0
Handler Name:	PALCERVILLE RADIATOR	
Handler Address:		308 PLACERVILLE DR
Handler City,State,Zip:		PLACERVILLE, CA 95667
EPA ID:		CAP000045914
Contact Name:		ROBERT LOSSIUS
Contact Address:		308 PLACERVILLE DR
Contact City,State,Zip:		PLACERVILLE, CA 95667
Contact Telephone:		530-621-3311
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		308 PLACERVILLE DR
Mailing City,State,Zip:		PLACERVILLE, CA 95667
Owner Name:		ROBERT LOSSIUS
Owner Type:		Private
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PALCERVILLE RADIATOR (Continued)**

**1025878716**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-22 12:10:24.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROBERT LOSSIUS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	308 PLACERVILLE DR
Owner/Operator City,State,Zip:	PLACERVILLE, CA 95667
Owner/Operator Telephone:	530-621-3311
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PALCERVILLE RADIATOR (Continued)**

**1025878716**

Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 1998-11-03 00:00:00.0  
 Handler Name: PALCERVILLE RADIATOR  
 Federal Waste Generator Description: Small Quantity Generator  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
 NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**D32**  
**NNW**  
**1/8-1/4**  
**0.191 mi.**  
**1010 ft.**

**MIKE'S CYCLE**  
**291 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**  
**Site 7 of 8 in cluster D**

**CERS HAZ WASTE** **S121786733**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**1693 ft.**

CERS HAZ WASTE:  
 Name: MIKE'S CYCLE  
 Address: 291 PLACERVILLE DR  
 City,State,Zip: PLACERVILLE, CA 95667  
 Site ID: 49060  
 CERS ID: 10202860  
 CERS Description: Hazardous Waste Generator

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-26-2015  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: El Dorado County Environmental Management  
 Eval Program: HW  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-26-2015  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: CERS information completed during the inspection.  
 Eval Division: El Dorado County Environmental Management

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIKE'S CYCLE (Continued)**

**S121786733**

Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 49060  
Facility Name: MIKE'S CYCLE  
Env Int Type Code: HWG  
Program ID: 10202860  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 38.730192  
Longitude: -120.835922

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Shawn Freling  
Entity Title: Not reported  
Affiliation Address: 291 PLACERVILLE DR  
Affiliation City: PLACERVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 291 PLACERVILLE DR  
Affiliation City: PLACERVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: KATHLEEN FRELING  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (530) 622-0209

Affiliation Type Desc: CUPA District  
Entity Name: El Dorado County Environmental Management  
Entity Title: Not reported  
Affiliation Address: 2850 Fairlane Court, Bldg C  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667-4100  
Affiliation Phone: (530) 621-5300

Affiliation Type Desc: Parent Corporation  
Entity Name: MIKE'S CYCLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIKE'S CYCLE (Continued)**

**S121786733**

Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: KATHLEEN FRELING  
Entity Title: Not reported  
Affiliation Address: 291 PLACERVILLE DR  
Affiliation City: PLACERVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95667  
Affiliation Phone: (928) 754-3052

**D33**  
**NNW**  
**1/8-1/4**  
**0.191 mi.**  
**1010 ft.**

**MIKE'S CYCLE**  
**291 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**

**CUPA Listings S110983936**  
**N/A**

**Site 8 of 8 in cluster D**

**Relative:**  
**Lower**  
**Actual:**  
**1693 ft.**

**CUPA EL DORADO:**

Name: MIKE'S CYCLE  
Address: 291 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
PE: BUSINESS PLANS/SMALL BUSINESS - ANNUAL PERMIT  
Status: Active, billable  
Latitude: 38.730700  
Longitude: -120.836500  
Name: Kathleen Freling  
Email: Not reported  
Address2: Not reported  
Permit: PT0003309  
Phone: 5306220209  
Second Phone: 5306220209  
APN: 323-360-09  
RP Name: Kathleen Freling  
RP Care of: Not reported  
RP Phone: 5306220209  
GIS Elevation: Not reported  
CERSID: 10202860  
Business Type: MOTOR VEHICLE FUEL  
Current Inspection Date: 02/26/2018  
Last Inspection Date: 11/30/2014

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
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**C34**      **PLACERVILLE CHEVRON**  
**SSW**      **99 PLACERVILLE DR**  
**1/8-1/4**    **PLACERVILLE, CA 95667**  
**0.198 mi.**  
**1043 ft.**    **Site 5 of 9 in cluster C**

**UST**    **U004274427**  
**N/A**

<b>Relative:</b> <b>Lower</b>	UST:	
<b>Actual:</b> <b>1759 ft.</b>	Name:	PLACERVILLE CHEVRON
	Address:	99 PLACERVILLE DR
	City,State,Zip:	PLACERVILLE, CA 95667
	Facility ID:	Not reported
	Permitting Agency:	El Dorado County Environmental Management
	Latitude:	38.7241
	Longitude:	-120.835
	Name:	PLACERVILLE CHEVRON
	Address:	99 PLACERVILLE DR
	City,State,Zip:	PLACERVILLE, CA 95667
	Facility ID:	Not reported
	Permitting Agency:	El Dorado County Environmental Management
	Latitude:	38.7241
	Longitude:	-120.835
	Name:	PLACERVILLE CHEVRON
	Address:	99 PLACERVILLE DR
	City,State,Zip:	PLACERVILLE, CA 95667
	Facility ID:	Not reported
	Permitting Agency:	El Dorado County Environmental Managemen
	Latitude:	38.7241
	Longitude:	-120.835

**C35**      **SIERRA FOOD & LIQUOR**  
**SSW**      **99 PLACERVILLE DR**  
**1/8-1/4**    **PLACERVILLE, CA 95667**  
**0.198 mi.**  
**1043 ft.**    **Site 6 of 9 in cluster C**

**UST**    **U003804745**  
**N/A**

<b>Relative:</b> <b>Lower</b>	UST:	
<b>Actual:</b> <b>1759 ft.</b>	Name:	TOWER MART STATION #882
	Address:	99 PLACERVILLE DR
	City,State,Zip:	PLACERVILLE, CA 95667
	Facility ID:	FA0000378
	Permitting Agency:	EL DORADO COUNTY
	Latitude:	38.725647
	Longitude:	-120.833685
	Name:	SIERRA FOOD & LIQUOR
	Address:	99 PLACERVILLE DR
	City,State,Zip:	PLACERVILLE, CA 95667
	Facility ID:	Not reported
	Permitting Agency:	El Dorado County Environmental Managemen
	Latitude:	38.7241
	Longitude:	-120.835

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C36**  
**SSW**  
**1/8-1/4**  
**0.198 mi.**  
**1043 ft.**  
**GAS MART**  
**99 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**  
**Site 7 of 9 in cluster C**

**SWRCY** **S101629727**  
**SWEEPS UST** **N/A**  
**CA FID UST**

**Relative:**  
**Lower**

**SWRCY:**  
Name: EXTRA RECYCLING  
Address: 99 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Reg Id: Not reported  
Cert Id: RC189310.001  
Mailing Address: 6812 Mariposa Ave  
Mailing City: Citrus Heights  
Mailing State: CA  
Mailing Zip Code: 95610  
Website: Not reported  
Email: Jose\_a\_navarro@yahoo.com  
Phone Number: (916) 992-4726  
Rural: Y  
Operation Begin Date: 06/17/2013  
Aluminium: Not reported  
Glass: Not reported  
Plastic: Not reported  
Bimetal: Not reported  
Hours of Operation: Mon - Sat 9:00 am - 5:00 pm; Sun Closed  
Organization ID: Not reported  
Organization Name: Extra Recycling

**SWEEPS UST:**

Name: GAS MART  
Address: 99 PLACERVILLE DR  
City: PLACERVILLE  
Status: Active  
Comp Number: 8180  
Number: 9  
Board Of Equalization: 44-002910  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 10-13-88  
Owner Tank Id: 455  
SWRCB Tank Id: 09-000-008180-000001  
Tank Status: A  
Capacity: 10000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 3

Name: GAS MART  
Address: 99 PLACERVILLE DR  
City: PLACERVILLE  
Status: Active  
Comp Number: 8180  
Number: 9  
Board Of Equalization: 44-002910  
Referral Date: 07-01-85  
Action Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS MART (Continued)**

**S101629727**

Created Date: 10-13-88  
Owner Tank Id: 448  
SWRCB Tank Id: 09-000-008180-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: GAS MART  
Address: 99 PLACERVILLE DR  
City: PLACERVILLE  
Status: Active  
Comp Number: 8180  
Number: 9  
Board Of Equalization: 44-002910  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 10-13-88  
Owner Tank Id: 445  
SWRCB Tank Id: 09-000-008180-000003  
Tank Status: A  
Capacity: 12000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

**CA FID UST:**

Facility ID: 09000194  
Regulated By: UTNKA  
Regulated ID: 00008180  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: Not reported  
Mail To: Not reported  
Mailing Address: 99 PLACERVILLE DR  
Mailing Address 2: Not reported  
Mailing City,St,Zip: PLACERVILLE 95667  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>C37</b> <b>SSW</b> <b>1/8-1/4</b> <b>0.198 mi.</b> <b>1043 ft.</b>	<b>PLACERVILLE CHEVRON</b> <b>99 PLACERVILLE DR</b> <b>PLACERVILLE, CA 95667</b>  <b>Site 8 of 9 in cluster C</b>	<b>RCRA NonGen / NLR</b>	<b>1024860675</b> <b>CAL000429128</b>
<b>Relative:</b> <b>Lower</b>	RCRA NonGen / NLR:		
<b>Actual:</b> <b>1759 ft.</b>	Date Form Received by Agency:	2017-07-13 00:00:00.0	
	Handler Name:	PLACERVILLE CHEVRON	
	Handler Address:	99 PLACERVILLE DR	
	Handler City,State,Zip:	PLACERVILLE, CA 95667	
	EPA ID:	CAL000429128	
	Contact Name:	AVTAR KHAHERA	
	Contact Address:	485 HIGGINS ST	
	Contact City,State,Zip:	FOLSOM, CA 95630	
	Contact Telephone:	916-769-8138	
	Contact Fax:	916-258-0375	
	Contact Email:	AVTARKHAHERA@SBCGLOBAL.NET	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	99 PLACERVILLE DR	
	Mailing City,State,Zip:	PLACERVILLE, CA 95667	
	Owner Name:	A & D GROUP LLC	
	Owner Type:	Other	
	Operator Name:	AVTAR KHAHERA	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**1024860675**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:36:10.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AVTAR KHAHERA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	485 HIGGINS ST
Owner/Operator City,State,Zip:	FOLSOM, CA 95630
Owner/Operator Telephone:	916-769-8138
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	A & D GROUP LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2729 VIA FIONI
Owner/Operator City,State,Zip:	EL DORADO HILLS, CA 95762
Owner/Operator Telephone:	618-978-1750
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**1024860675**

Historic Generators:

Receive Date: 2017-07-13 00:00:00.0  
Handler Name: PLACERVILLE CHEVRON  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719  
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**C38**  
**SSW**  
**1/8-1/4**  
**0.198 mi.**  
**1043 ft.**  
**Relative:**  
**Lower**

**PLACERVILLE CHEVRON**  
**99 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**  
**Site 9 of 9 in cluster C**

**CERS HAZ WASTE**  
**HIST UST**  
**CERS TANKS**  
**CUPA Listings**  
**EMI**  
**CERS**  
**HWTS**

**U001613531**  
**N/A**

**Actual:**  
**1759 ft.**

CERS HAZ WASTE:

Name: PLACERVILLE CHEVRON  
Address: 99 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 402133  
CERS ID: 10202518  
CERS Description: Hazardous Waste Generator

HIST UST:

Name: GAS MART  
Address: 99 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
File Number: 00023653  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00023653.pdf>  
Region: STATE  
Facility ID: 00000008180  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: VINCENT F. BLANK  
Telephone: 3  
Owner Name: TIME OIL CO.  
Owner Address: 2737 W. COMMODORE WAY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Owner City,St,Zip: SEATTLE, WA 98136  
Total Tanks: 0003  
  
Tank Num: 001  
Container Num: 455  
Year Installed: 1984  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 002  
Container Num: 448  
Year Installed: 1984  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 003  
Container Num: 445  
Year Installed: 1984  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

[Click here for Geo Tracker PDF:](#)

**CERS TANKS:**

Name: PLACERVILLE CHEVRON  
Address: 99 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 402133  
CERS ID: 10202518  
CERS Description: Underground Storage Tank

**CUPA EL DORADO:**

Name: PLACERVILLE CHEVRON  
Address: 99 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
PE: BUSINESS PLANS/SMALL BUSINESS - ANNUAL PERMIT  
Status: Active, billable  
Latitude: 38.724100  
Longitude: -120.835000  
Name: A&D Group LLC.  
Email: Not reported  
Address2: 99 PLACERVILLE DR  
Permit: PT0002835  
Phone: 5306212175  
Second Phone: 9167698138  
APN: Not reported  
RP Name: Avtar Khahera

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

RP Care of: Avtar Khahera  
RP Phone: 9167698138  
GIS Elevation: 1748  
CERSID: 10202518  
Business Type: MOTOR VEHICLE FUEL  
Current Inspection Date: 01/27/2023  
Last Inspection Date: 01/18/2022

Name: PLACERVILLE CHEVRON  
Address: 99 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
PE: U.G.S.T. ANNUAL OPERATING PERMIT(PER TANK)  
Status: Active, billable  
Latitude: 38.724100  
Longitude: -120.835000  
Name: A&D Group LLC.  
Email: Not reported  
Address2: 99 PLACERVILLE DR  
Permit: PT0000076  
Phone: 5306212175  
Second Phone: 9167698138  
APN: Not reported  
RP Name: Avtar Khahera  
RP Care of: Avtar Khahera  
RP Phone: 9167698138  
GIS Elevation: 1748  
CERSID: 10202518  
Business Type: MOTOR VEHICLE FUEL  
Current Inspection Date: 01/27/2023  
Last Inspection Date: 01/18/2022

**EMI:**

Name: PLACERVILLE CHEVRON  
Address: 99 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Year: 2018  
County Code: 9  
Air Basin: MC  
Facility ID: 56  
Air District Name: ED  
SIC Code: 5541  
Air District Name: EL DORADO COUNTY AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.32275737189  
Reactive Organic Gases Tons/Yr: 0.2254783  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

**CERS:**

Name: PLACERVILLE CHEVRON  
Address: 99 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Site ID: 402133  
CERS ID: 10202518  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 11-23-2020  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 12/15/2020. Observation: At the time of the inspection the facility's UST monitoring plan in CERS did not match the components of the UST system on-site. Corrective action: The following changes need to be made to the UST monitoring plan in CERS, printed out and a copy maintained on-site. 1. For all three tanks, the product piping construction should be 'flexible' (not fiberglass) for both the primary and secondary containment. 2. For all three tanks the 'UDC monitoring stops flow of product at dispenser' question should be marked 'no'. 3. For tank ID# Premium, 'tank capacity in gallon's should be changed to '10000' (not 12000).  
Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 01-18-2019  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.  
Violation Notes: Returned to compliance on 02/01/2019. OBSERVATION: At the time of inspection this facility did not have a copy of the UST response plan onsite. The store employees also do not have access to CERS. CORRECTIVE ACTION: This facility needs to ensure that the UST response plan is kept onsite.  
Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 01-27-2020  
Citation: 23 CCR 16 2712(b)(3) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(3)

Violation Description: Failure to comply with one or more of the following requirements for the cathodic protection system: Install corrosion protection for USTs and/or the field-installed cathodic protection system to meet the consensus standards. For impressed current: Have corrosion protection equipment turned on and functioning properly. Inspect the impressed-current system every 60 days. Test the impressed-current system within six months of installation or repair and at least every 36 months thereafter. For sacrificial anodes: Check sacrificial anodes within six months of installation or repair and at least once every 36 months thereafter in accordance with the manufacturer's instructions. For all corrosion protection systems: Maintain records for 78 months on-site or off-site at a readily available location if approved by the UPA.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Violation Notes: Returned to compliance on 02/26/2020. The cathodic protection system had not been inspected since 09/2019 - which was done by the previous designated operator. The impressed -current system must be inspected every 60 days. Perform this inspection and submit documentation showing this - by the comply by date.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 01-27-2020  
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)

Violation Description: Failure to submit the G Designated Underground Storage Tank Operator Identification FormG within 30 days of installing a UST system or within 30 days of a change in DO.

Violation Notes: Returned to compliance on 03/18/2020. The designated operator for this site changed in October of 2019. No notification was made to EMD or in CERS stating this. The Designated Underground Storage Tank Operator Identification Form must be submitted within 30 days of a change in DO. Submit this form in CERS by the comply by date.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 01-18-2019  
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)

Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."

Violation Notes: Returned to compliance on 03/05/2019. OBSERVATION: At the time of inspection the facility did not have the most recent SB989 test results onsite. CORRECTIVE ACTION: The facility must ensure that all testing results (monitor certifications, SB989 testing, cathodic protection testing) be kept onsite for a period of three years.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 01-18-2019  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Violation Notes: maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. " Returned to compliance on 03/05/2019. OBSERVATION: At the time of inspection the 91 spill bucket failed testing. CORRECTIVE ACTION: This facility must do further investigation to determine the nature of the failure. If the bucket failed because of a faulty drain valve, the repair can be done without a repair permit and no soil sampling will be required. If the bucket itself failed, a 'minor' repair permit will be needed and soil sampling will be required. A UST inspector will need to be contacted and will need to be onsite for the retesting of the bucket.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 01-18-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 02/01/2019. OBSERVATION: At the time of inspection the facility's hazardous materials inventory was not up to date and current in the CERS online database. CORRECTIVE ACTION: The following changes are needed to the chemical inventory in CERS: 1. Update the maximum daily amount for gasoline to be equal to or greater than the largest container size. CERS specifically states that the maximum daily amount cannot be smaller than the largest container size. 2. Update the maximum daily amount and largest container size for propane. Currently you have 127 cubic as the largest container size, which is less than 2 gallons. You also have 1267 cubic feet as the maximum daily amount, which is less than 20 gallons. It might be easier to report the propane in gallons, if you so desire. 3. The waste drums will need to be added to your chemical inventory. Currently you have a waste solids and a waste liquids drum onsite.

Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 01-18-2019  
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: Returned to compliance on 02/22/2019. OBSERVATION: At the time of



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PLACERVILLE CHEVRON (Continued)

U001613531

inspection the 91 product piping secondary was still out of compliance. There is still a leak somewhere between the tank and/or the UDCs. This originally occurred in June of 2018. Several attempts have been made to determine the exact source and nature of the leak. Currently the facility is in the process of replacing the entire run of 91 product piping (the repair permit has been applied for). Testing that occurred today confirmed that the primary piping was intact and and leak detection equipment was functioning properly. CORRECTIVE ACTION: This facility needs to start construction on the 91 product piping replacement as soon as possible. A UST inspector will need to be onsite for all piping-related testing.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 01-18-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 02/01/2019. OBSERVATION: At the time of inspection the facility had not been re-certifying their Hazardous Materials Business Plan (HMBP) annually via the CERS online database. The last submittal was on 6/19/2017. CORRECTIVE ACTION: This facility needs to ensure that the HMBP is re-certified and submitted via the CERS website. All sections (including the UST section) need to be submitted each year, even if there have been no changes. Significant changes to the HMBP need to be amended and submitted within 30 days of the change.

Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 01-27-2020  
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)

Violation Description: "Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection. "

Violation Notes: Returned to compliance on 02/26/2020. During the inspection, the DO monthly inspections were missing for 11/2019, 12/2019, and 1/2020. Designated operator monthly inspection records must be performed every 30 days (or less) and be kept on-site for 36 months. Submit a copy of these missing D.O. reports to me by the comply by date.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 01-18-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Returned to compliance on 02/01/2019. OBSERVATION: At the time of the inspection the facility was submitting the incorrect EPA ID number in the "business activities" section of CERS. CORRECTIVE ACTION: This facility needs to update the "business activities" section of CERS to show the correct EPA ID number. The CAL000390634 is no longer valid, the number should be CAL000429128 (which is up to date and active).  
Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 01-18-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 04/26/2019. OBSERVATION: At the time of inspection this facility did not have documented records of employee hazardous materials/waste-related trainings onsite. CORRECTIVE ACTION: This facility needs to give their employees yearly (within 6 months for new hires) hazardous materials/waste-related refresher trainings. The trainings should cover routine handling of hazardous materials/wastes, what to do in the event of a spill/release, and who to notify. The trainings should be documented and kept onsite for a period of three years.  
Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 01-27-2020  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months."  
Violation Notes: Returned to compliance on 01/27/2020. At the beginning of the inspection, all three spill buckets were observed with liquid in them. The spill containers shall have a functional drain valve or other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

method for the removal of liquid and also be able to hold a minimum capacity of five gallons. The liquid was removed from the buckets by the service technician prior to testing. No further actions necessary.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 01-18-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 05/23/2019. OBSERVATION: At the time of inspection it was observed that the facility had the following hazardous waste containers labeling violations: 1. One 55-gallon steel drum, located north of the store next to the recycling center, containing hazardous waste used oily solids was labeled using a non-hazardous waste label. The label did not have the generator's contact information, hazardous properties, or the start accumulation date on the label. 2. One 55-gallon steel drum, located north of the store next to the recycling center, containing hazardous waste test fluid had a hazardous waste label that was faded and difficult to read. CORRECTIVE ACTION: This facility needs to ensure that all hazardous waste containers are properly labeled. The labels should be completely filled out and legible.

Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 11-23-2020  
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 11/23/2020. OBSERVATION: During the inspection it was observed that the 87 and 91 product lines had snap tap connectors in the UDC used for LLDs. CORRECTIVE ACTION: None needed, these were removed and replaced with the correct bolts after testing. Per manufacturer's guidelines, snap taps are only designed to be used during testing, not permanent fixtures.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 01-18-2019  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Violation Notes: Returned to compliance on 02/01/2019. OBSERVATION: At the time of inspection it was observed that the UST monitoring plan that was submitted via CERS was not accurate and up to date. CORRECTIVE ACTION: The facility must make the following corrections to the UST monitoring plan in CERS: 1. For the overfill protection section, all tanks should have a "yes" answer for fill tube shut-off valves. All other types of overfill protection should have a "no" answer. 2. For the vent/vapor piping, the monitoring plan should show single-walled fiberglass piping for all three tanks. 3. For the tank install dates, please change it to 1/1/84 for all three tanks. 4. For the corrosion protection section, answer "no" for sacrificial anode on all three tanks. The impressed current is the only thing that should have a "yes" answer. 5. Under the tank monitoring section (ATGs), the leak test frequency should be changed to "monthly" for all three tanks. 6. The line leak detectors (LLDs) need to be changed [Truncated]

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 11-23-2020  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 12/15/2020. Observation: At the time of the inspection, it was noted that the following designated operator inspection reports: 11/2020, 8/2020, 2/2020, 1/2020 were missing the signature of the owner/operator. The owner/operator must sign the designated underground storage tank visual inspection report within 72 hours of receiving the report. Corrective action: Obtain the signature of the owner/operator for the reports that are missing the signature and submit a copy of the report to EDC EMD. All future reports must obtain the owner/operator signature within 72 hours of receiving the report.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 11-15-2017  
Citation: 23 CCR 16 2663(h) - California Code of Regulations, Title 23, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Violation Description: 16, Section(s) 2663(h)  
Failure to inspect a steel tank which has been lined or repaired using the interior lining method within 10 years of lining and every 5 years after.

Violation Notes: Returned to compliance on 02/05/2018. The facility has not completed the required 5 year inspection of the interior lining of the three single walled USTs located at this site. Steel tanks that have been repaired using the interior lining method shall be inspected by a coatings expert every 5 years. The last lining inspection was performed on 8/28/2012. Schedule and submit application for UST lining inspection by the comply by date.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 11-10-2015  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Returned to compliance on 11/10/2016. Designated Operator (DO) employee training records not current. DO shall train all employees who are responsible for the proper operation and maintenance of the UST system annually. Submit documentation by the comply by date showing all employees have received annual DO training.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 01-18-2019  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 03/05/2019. OBSERVATION: In addition to the violations listed in this inspection report, the following items also need to be addressed: 1. The D.O. statement page has expired in CERS. 2. The facility was missing several documents that should be located onsite. 3. The annual CERS re-certification is overdue. The last submittal was completed on 6/19/17. CORRECTIVE ACTION: The D.O. statement needs to be updated and re-uploaded into CERS. All sections in CERS need to be re-certified each year, even if there are no changes. The following documents needs to be kept onsite at all times: UST monitoring plan, UST response plan, UST financial responsibility, letter from the CFO, D.O. statement page, the last three monitoring certifications, the last SB989 testing result, the last cathodic protection testing result, and your last tank lining certification.

Violation Division: El Dorado County Environmental Management

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Violation Program: UST  
Violation Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 11-10-2016  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 01/26/2017. The CAL EPA ID CAL000390634 for your facility is currently inactivated. Facilities that generate hazardous waste must maintain an active EPA ID. Reactivate your CAL EPA ID by the comply by date.

Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 01-27-2020  
Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)

Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Returned to compliance on 03/18/2020. A list of employees trained by the Designated Operator could not be located during the inspection. This "Facility Employee Training Certificate" must be kept on-site or at a readily available location. Send a copy of the training certificate to me by the comply by date.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 01-18-2019  
Citation: 23 CCR 16 2712(b)(3) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(3)

Violation Description: Failure to comply with one or more of the following requirements for the cathodic protection system: Install corrosion protection for USTs and/or the field-installed cathodic protection system to meet the consensus standards. For impressed current: Have corrosion protection equipment turned on and functioning properly. Inspect the impressed-current system every 60 days. Test the impressed-current system within six months of installation or repair and at least every 36 months thereafter. For sacrificial anodes: Check sacrificial anodes within six months of installation or repair and at least once every 36 months thereafter in accordance with the manufacturer's instructions. For all corrosion protection systems: Maintain records for 78 months on-site or off-site at a readily available location if approved by the UPA.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Violation Notes: Returned to compliance on 03/12/2019. OBSERVATION: At the time of inspection this facility was overdue to have their triennial cathodic protection testing completed. The last test was done on 12/16/15. CORRECTIVE ACTION: This facility needs to have their triennial cathodic protection testing completed within 30 days.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 01-18-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 02/01/2019. OBSERVATION: At the time of inspection the facility did not have a copy of the emergency response plan onsite. Facility employees do not currently have access to the CERS online database. CORRECTIVE ACTION: This facility needs to ensure that the emergency response plan, that was uploaded via the CERS online database, is available to facility employees in the event of a spill/release of hazardous materials/wastes.

Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 01-18-2019  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 05/23/2019. OBSERVATION: At the time of inspection it was determined that this facility had exceeded the accumulation time limit for the hazardous waste liquid stored onsite. The 55-gallon steel drum, located north of the store next to the recycling center, had a start accumulation date of 1/7/15. The drum was 2/3 of the way filled, and had been since the new owners took control over a year ago. CORRECTIVE ACTION: This facility must ensure that all hazardous waste is disposed of within 90 days of reaching 220 lbs. of hazardous waste stored onsite. The facility must dispose of all hazardous waste within 30 days. Disposal documentation needs to be presented to this department.

Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 01-18-2019  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284  
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.  
Violation Notes: Returned to compliance on 03/05/2019. OBSERVATION: At the time of inspection this facility did not have a current, valid UST permit to operate. CORRECTIVE ACTION: This facility needs to correct all open violations in order to obtain a new UST permit to operate.  
Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 11-23-2020  
Citation: 23 CCR 16 2712(b)(3) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(3)  
Violation Description: Failure to comply with one or more of the following requirements for the cathodic protection system: Install corrosion protection for USTs and/or the field-installed cathodic protection system to meet the consensus standards. For impressed current: Have corrosion protection equipment turned on and functioning properly. Inspect the impressed-current system every 60 days. Test the impressed-current system within six months of installation or repair and at least every 36 months thereafter. For sacrificial anodes: Check sacrificial anodes within six months of installation or repair and at least once every 36 months thereafter in accordance with the manufacturer's instructions. For all corrosion protection systems: Maintain records for 78 months on-site or off-site at a readily available location if approved by the UPA.  
Violation Notes: Returned to compliance on 12/15/2020. Observation: During the inspection, it was noted that the cathodic protection system had not been inspected since 09/10/2020. The impressed current system must be inspected every 60 days. Corrective action: Perform this inspection and submit documentation to EDC EMD.  
Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 01-27-2020  
Citation: 23 CCR 16 2643(b)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(b)(1)  
Violation Description: Failure of the automatic tank gauging (ATG) system to perform valid 0.2 gallon-per-hour leak tests or generate hard-copy test reports at least once every 30 days.  
Violation Notes: Returned to compliance on 02/26/2020. The monthly ATG tank test reports were missing for the months of 11/2019, 12/2019, and 1/2020. The ATG system shall generate hard-copy test reports at least once every 30 days - these are usually kept with the DO monthly reports. Submit the missing monthly test reports to me by the comply by date.  
Violation Division: El Dorado County Environmental Management  
Violation Program: UST



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Violation Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 01-18-2019  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 03/05/2019. OBSERVATION: At the time of inspection is was determined that all three drop tubes (87A, 87B, and 91) did not have their fill tube shut-off valves set to shut off flow at 95% tank capacity. Both 87 tanks were set at 96% and the 91 tank was set at 97%. CORRECTIVE ACTION: This facility needs to have new drop tubes/fill tube shut-off valves (flappers) installed on all three fill tubes. A UST inspector will have to be present for the retesting.

Violation Division: EI Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 01-18-2019  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 02/01/2019. OBSERVATION: At the time of inspection the facility's UST financial documentation had expired in CERS. The UST financial documentation was also not located onsite. CORRECTIVE ACTION: This facility needs to update the 'UST financial responsibility' and 'letter from the CFO' documents online via the CERS website. Both documents need to be kept onsite as well.

Violation Division: EI Dorado County Environmental Management  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Violation Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 11-23-2020  
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293

Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.

Violation Notes: Returned to compliance on 12/15/2020. Observation: During the inspection, this facility was missing the previous three years' (2017-2019) worth of monitoring certification results. The facility was also missing the most recent Overfill Prevention testing result and the most recent cathodic protection certification. These documents need to be maintained on-site at all times. Corrective action: Obtain the documentation above and keep on-site at all times. Monitoring records are to be kept on-site for a period of three years. Cathodic protection records need to be maintained for 6 and a half years. Copies of the testing results will need to be submitted to this department.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 01-18-2019  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs and upgrades on site, or off site if approved by the UPA, for the life of the UST.

Violation Notes: Returned to compliance on 02/01/2019. OBSERVATION: At the time of inspection the facility did not have the last three years' worth of monitoring certifications onsite. CORRECTIVE ACTION: This facility must ensure that the last three years' worth of testing results are kept onsite.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 01-18-2019  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: Returned to compliance on 01/18/2019. OBSERVATION: At the time of the inspection it was observed that the Tank 1-87 (north-most) STP sump sensor (208) was not located in a manner that would alarm the monitoring panel at the earliest opportunity. It was raised 4 inches off the surface of the tank, hanging from an electrical conduit. CORRECTIVE ACTION: None needed, the violation was corrected onsite. This facility must ensure that all sensors are located in manner that they would alert the monitoring panel and/or shut off the turbines at the earliest sign of a leak.

Violation Division: El Dorado County Environmental Management

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Violation Program: UST  
Violation Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Violation Date: 01-18-2019  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 02/01/2019. OBSERVATION: At the time of inspection the EPA ID number that was being reported in CERS was listed as "inactive". CORRECTIVE ACTION: After researching the EPA ID number associated with this site, it was determined that new owner had an active EPA ID number that was registered to this facility. This facility needs to correct the "business activities" section of CERS to reflect the current EPA ID number that is being used by this business at this address.

Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-18-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-18-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-18-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-27-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-10-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-10-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-15-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-18-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-23-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: This facility has recalcitrant violations. 1. The cathodic protection system needs to be inspected every 60 days. This facility was in violation on the last monitoring certification on 1/2020. 2. The facility's monitoring certification were missing during the 1/2019 monitoring certification. These documents must be maintained on-site

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

for 3yrs. Failure to abate the above violations and keep this facility in compliance will result in further enforcement action.

Eval Division: EI Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-24-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: EI Dorado County Environmental Management  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-24-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: EI Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-24-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Facility has been entered into CERS  
Eval Division: EI Dorado County Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 402133  
Site Name: Placerville Chevron  
Site Address: 99 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 01-18-2019  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: EI Dorado County Environmental Management  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Site Address: 99 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 01-18-2019  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: EI Dorado County Environmental Management

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Enf Action Program: HW  
Enf Action Source: CERS  
  
Site ID: 402133  
Site Name: Placerville Chevron  
Site Address: 99 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 01-18-2019  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Site Address: 99 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 01-27-2020  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Site Address: 99 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 11-10-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron  
Site Address: 99 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 11-10-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 402133  
Site Name: Placerville Chevron

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Site Address: 99 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 11-15-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: UST  
Enf Action Source: CERS

Coordinates:

Site ID: 402133  
Facility Name: Placerville Chevron  
Env Int Type Code: HMBP  
Program ID: 10202518  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 38.724297  
Longitude: -120.835037

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Avtar Khahera  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: A&D Group LLC.  
Entity Title: Not reported  
Affiliation Address: 99 PLACERVILLE DR  
Affiliation City: PLACERVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95667  
Affiliation Phone: (916) 769-8138

Affiliation Type Desc: UST Property Owner Name  
Entity Name: A&D Group LLC  
Entity Title: Not reported  
Affiliation Address: 99 Placerville Dr.  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95667  
Affiliation Phone: (916) 769-8138

Affiliation Type Desc: Environmental Contact  
Entity Name: Avtar Khahera  
Entity Title: Not reported  
Affiliation Address: 99 PLACERVILLE DR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Affiliation City: PLACERVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: HAZEL INVESTMENTS LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: A&D Group LLC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (916) 769-8138

Affiliation Type Desc: UST Tank Owner  
Entity Name: A&D Group LLC  
Entity Title: Not reported  
Affiliation Address: 99 Placerville Dr.  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95667  
Affiliation Phone: (916) 769-8138

Affiliation Type Desc: CUPA District  
Entity Name: El Dorado County Environmental Management  
Entity Title: Not reported  
Affiliation Address: 2850 Fairlane Court, Bldg C  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667-4100  
Affiliation Phone: (530) 621-5300

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 99 PLACERVILLE DR  
Affiliation City: PLACERVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer



Map ID  
Direction  
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Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Entity Name: Avtar Khahera  
Entity Title: Managing Member LLC  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Avtar Khahera  
Entity Title: Not reported  
Affiliation Address: 2940 Capetanos Dr.  
Affiliation City: El Dorado Hills  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95762  
Affiliation Phone: (916) 769-8138

Affiliation Type Desc: UST Tank Operator  
Entity Name: A&D Group LLC  
Entity Title: Not reported  
Affiliation Address: 99 Placerville Dr.  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95667  
Affiliation Phone: (916) 769-8138

**HWTS:**

Name: PLACERVILLE CHEVRON  
Address: 99 PLACERVILLE DR  
Address 2: Not reported  
City,State,Zip: PLACERVILLE, CA 95667  
EPA ID: CAL000429128  
Inactive Date: Not reported  
Create Date: 07/13/2017  
Last Act Date: 07/20/2020  
Mailing Name: Not reported  
Mailing Address: 2729 VIA FIORI  
Mailing Address 2: Not reported  
Mailing City,State,Zip: EL DORADO HILLS, CA 95667  
Owner Name: A & D GROUP LLC  
Owner Address: 2729 VIA FIORI  
Owner Address 2: Not reported  
Owner City,State,Zip: EL DORADO HILLS, CA 95762  
Contact Name: AVTAR KHAHERA  
Contact Address: 2940 CAPETANIOS DR  
Contact Address 2: Not reported  
City,State,Zip: EL DORADO HILLS, CA 95762

**NAICS:**

EPA ID: CAL000429128  
Create Date: 2017-07-13 09:19:02.013  
NAICS Code: 44719  
NAICS Description: Other Gasoline Stations

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE CHEVRON (Continued)**

**U001613531**

Issued EPA ID Date: 2017-07-13 09:19:01.98000  
Inactive Date: Not reported  
Facility Name: PLACERVILLE CHEVRON  
Facility Address: 99 PLACERVILLE DR  
Facility Address 2: Not reported  
Facility City: PLACERVILLE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 95667

**E39  
NNW  
1/8-1/4  
0.209 mi.  
1103 ft.**

**JOE VICINI INC  
315 PLACERVILLE DR  
PLACERVILLE, CA 95667**

**CERS HAZ WASTE S121775658  
CERS TANKS N/A  
CUPA Listings  
EMI  
CERS**

**Site 1 of 6 in cluster E**

**Relative:  
Lower**

**CERS HAZ WASTE:**

**Actual:  
1691 ft.**

Name: JOE VICINI INC  
Address: 315 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 40166  
CERS ID: 10203319  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: JOE VICINI INC  
Address: 315 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 40166  
CERS ID: 10203319  
CERS Description: Aboveground Petroleum Storage

**CUPA EL DORADO:**

Name: JOE VICINI INC  
Address: 315 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
PE: APSA - 10,000-100,000 - ANNUAL PERMIT  
Status: Active, billable  
Latitude: 38.731768  
Longitude: -120.837328  
Name: VICINI, GORDON  
Email: Not reported  
Address2: 315 PLACERVILLE DR  
Permit: PT0009297  
Phone: 5306221963  
Second Phone: 5304096999  
APN: 32326009  
RP Name: Joe Vicini, Inc.  
RP Care of: Not reported  
RP Phone: 5306221963  
GIS Elevation: Not reported  
CERSID: 10203319  
Business Type: MOTOR VEHICLE FUEL  
Current Inspection Date: 12/09/2019  
Last Inspection Date: 09/19/2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE VICINI INC (Continued)**

**S121775658**

Name: JOE VICINI INC  
Address: 315 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
PE: BUSINESS PLANS/LARGE BUSINESS - ANNUAL PERMIT  
Status: Active, billable  
Latitude: 38.731768  
Longitude: -120.837328  
Name: VICINI, GORDON  
Email: Not reported  
Address2: 315 PLACERVILLE DR  
Permit: PT0003447  
Phone: 5306221963  
Second Phone: 5304096999  
APN: 32326009  
RP Name: Joe Vicini, Inc.  
RP Care of: Not reported  
RP Phone: 5306221963  
GIS Elevation: Not reported  
CERSID: 10203319  
Business Type: MOTOR VEHICLE FUEL  
Current Inspection Date: 12/09/2019  
Last Inspection Date: 09/19/2016

**EMI:**

Name: JOE VICINI INC  
Address: 315 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Year: 2018  
County Code: 9  
Air Basin: MC  
Facility ID: 291  
Air District Name: ED  
SIC Code: 1794  
Air District Name: EL DORADO COUNTY AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.011383039271  
Reactive Organic Gases Tons/Yr: 0.01  
Carbon Monoxide Emissions Tons/Yr: 0.01  
NOX - Oxides of Nitrogen Tons/Yr: 0.03  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: 0.0030181086519  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003

**CERS:**

Name: JOE VICINI INC  
Address: 315 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 40166  
CERS ID: 10203319  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 40166  
Site Name: JOE VICINI INC  
Violation Date: 12-09-2016  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE VICINI INC (Continued)**

**S121775658**

Violation Description: 6.67, Section(s) 25270.4.5(a)  
Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.

Violation Notes: Returned to compliance on 02/24/2017. This facility does not have a Spill Prevention Control and Countermeasure (SPCC) Plan prepared or implemented. This plan must also be approved and signed by a professional engineer. This violation is a Class 1 violation, as well as recalcitrant, since it was also noted in the previous inspections on 07/30/2009 and on 09/19/2012. Design and implement a SPCC Plan by the comply by date.

Violation Division: El Dorado County Environmental Management  
Violation Program: APSA  
Violation Source: CERS

Site ID: 40166  
Site Name: JOE VICINI INC  
Violation Date: 12-09-2016  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: APSA Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 02/24/2017. During the inspection, multiple containers containing petroleum products were observed without overfill protection.( e.g. 500 gallon used oil tank, 250 gallon new oil tank) Each container must be provided with a system or documented procedure to prevent overfills. Obtain overfill protection for containers containing petroleum products by the comply by date.

Violation Division: El Dorado County Environmental Management  
Violation Program: APSA  
Violation Source: CERS

Site ID: 40166  
Site Name: JOE VICINI INC  
Violation Date: 12-09-2016  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: APSA Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 02/24/2017. The 1,000 gallon gasoline convault was declared out of service during the inspection. All containers out of service shall be labeled properly, be drained of all contents, have all valves closed and locked, and the date of closure noted. Properly label and close the gasoline convault tank by the comply by date.

Violation Division: El Dorado County Environmental Management  
Violation Program: APSA  
Violation Source: CERS

Site ID: 40166  
Site Name: JOE VICINI INC  
Violation Date: 12-09-2016  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide and maintain secondary containment for bulk storage tank installations (except for mobile refuelers and other non-transportation-related tank trucks) sufficient to hold the capacity of the largest container and sufficient freeboard for precipitation.

Violation Notes: Returned to compliance on 02/24/2017. The secondary containments for

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE VICINI INC (Continued)**

**S121775658**

the used oil tank, diesel and red dye diesel tanks, the gasoline tanks and for the three 150 gallon trans/hydraulic/gear lubricant tanks all had standing liquid and/or debris in them. All secondary containments shall be maintained clean and free of any debris or liquids in order to detect a leak at the earliest opportunity. Clean all standing liquid and debris from the secondary containments by the comply by date.

Violation Division: El Dorado County Environmental Management  
Violation Program: APSA  
Violation Source: CERS

Site ID: 40166  
Site Name: JOE VICINI INC  
Violation Date: 12-09-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 02/24/2017. Since January 2013, all businesses in El Dorado County with a unified program facility permit are required by law to maintain their permit electronically by creating an account in the California Environmental Reporting System (CERS) and submitting their business information electronically every year. This information includes the site map, chemical inventory, and emergency response plan. The most recent submittal for this facility occurred in 2014. Update/Re-submit this facility's information into CERS by the comply by date.

Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 40166  
Site Name: JOE VICINI INC  
Violation Date: 12-09-2016  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide and maintain secondary containment for bulk storage tank installations (except for mobile refuelers and other non-transportation-related tank trucks) sufficient to hold the capacity of the largest container and sufficient freeboard for precipitation.

Violation Notes: Returned to compliance on 02/24/2017. During the inspection, underground buried single walled lines were observed for the diesel and red dye diesel. Undiked areas shall have secondary containment to retain oil when there is a potential for discharge. This is a recalcitrant violation as it was noted during the inspections on 07/30/2009 and 09/19/2012. Obtain containment for undiked areas/single walled lines by the comply by date.

Violation Division: El Dorado County Environmental Management  
Violation Program: APSA  
Violation Source: CERS

Site ID: 40166  
Site Name: JOE VICINI INC  
Violation Date: 12-09-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE VICINI INC (Continued)**

**S121775658**

Violation Description: Chapter 12, Section(s) 66262.34(f)  
Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 02/24/2017. The three 55 gallon waste accumulation drums containing used oil filters and oily debris lacked the proper labeling. All waste accumulation containers shall be labeled with "hazardous waste", name and address of the generator, physical and chemical characteristics of the waste, and the starting accumulation date. Properly label all waste accumulation containers by the comply by date.

Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS

Site ID: 40166  
Site Name: JOE VICINI INC  
Violation Date: 12-09-2016  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 02/24/2017. During the inspection, two 55 gallon drums of undrained used oil filters with the lids off were observed inside the north building near the "new" motor oil tank. All containers containing used oil filters must be labeled as such, with the initial date of accumulation and in a rainproof, non-leaking, closed container. Provide adequate labeling and storage for the used oil filters by the comply by date.

Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS

Site ID: 40166  
Site Name: JOE VICINI INC  
Violation Date: 12-09-2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 02/24/2017. Employee training for this facility was last conducted in October of 2015. Employees shall be trained in safety procedures in the event of a release or threatened release of a hazardous material. Provide employees with refresher training by the comply by date.

Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-09-2016  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE VICINI INC (Continued)**

**S121775658**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-09-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-09-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:  
Site ID: 40166  
Site Name: JOE VICINI INC  
Site Address: 315 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 12-09-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: APSA  
Enf Action Source: CERS

Site ID: 40166  
Site Name: JOE VICINI INC  
Site Address: 315 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 12-09-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 40166  
Site Name: JOE VICINI INC  
Site Address: 315 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 12-09-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE VICINI INC (Continued)**

**S121775658**

Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:

Site ID: 40166  
Facility Name: JOE VICINI INC  
Env Int Type Code: HWG  
Program ID: 10203319  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 38.731523  
Longitude: -120.834094

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 206  
Affiliation City: PLACERVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: El Dorado County Environmental Management  
Entity Title: Not reported  
Affiliation Address: 2850 Fairlane Court, Bldg C  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667-4100  
Affiliation Phone: (530) 621-5300

Affiliation Type Desc: Identification Signer  
Entity Name: R. Blair Combellack  
Entity Title: Dispatcher  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Gordon Vicini  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JOE VICINI INC (Continued)**

**S121775658**

Affiliation Phone: (530) 409-6999

Affiliation Type Desc: Parent Corporation  
 Entity Name: JOE VICINI INC  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
 Entity Name: GORDON, VICINI  
 Entity Title: Not reported  
 Affiliation Address: 315 Placerville Dr.  
 Affiliation City: Placerville  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95667  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: VICINI, GORDON  
 Entity Title: Not reported  
 Affiliation Address: P. O. BOX 206  
 Affiliation City: PLACERVILLE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95667  
 Affiliation Phone: (530) 622-1963

**E40**  
**NNW**  
 1/8-1/4  
 0.209 mi.  
 1103 ft.

**JOE VICINI, INC.**  
**315 PLACERVILLE**  
**PLACERVILLE, CA 95667**

**Site 2 of 6 in cluster E**

**RCRA NonGen / NLR**    **1024793755**  
**CAL000142305**

**Relative:**  
**Lower**

**Actual:**  
**1691 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 1995-03-21 00:00:00.0  
 Handler Name: JOE VICINI, INC.  
 Handler Address: 315 PLACERVILLE  
 Handler City,State,Zip: PLACERVILLE, CA 95667-0000  
 EPA ID: CAL000142305  
 Contact Name: TAMMY VICINI ESTEVE  
 Contact Address: 315 PLACERVILLE DR  
 Contact City,State,Zip: PLACERVILLE, CA 95667  
 Contact Telephone: 530-622-1963  
 Contact Fax: 000-000-0000  
 Contact Email: LAURENTESTEVE@NETZERO.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JOE VICINI, INC. (Continued)**

**1024793755**

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	315 PLACERVILLE DR
Mailing City,State,Zip:	PLACERVILLE, CA 95667-0000
Owner Name:	GORDON VICINI, PRESIDENT
Owner Type:	Other
Operator Name:	TAMMY VICINI ESTEVE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:43:09.0

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JOE VICINI, INC. (Continued)**

**1024793755**

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TAMMY VICINI ESTEVE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	315 PLACERVILLE DR
Owner/Operator City,State,Zip:	PLACERVILLE, CA 95667
Owner/Operator Telephone:	530-622-1963
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GORDON VICINI, PRESIDENT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	315 PLACERVILLE DR
Owner/Operator City,State,Zip:	PLACERVILLE, CA 95667-3912
Owner/Operator Telephone:	530-622-1963
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1995-03-21 00:00:00.0
Handler Name:	JOE VICINI, INC.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	23411
NAICS Description:	HIGHWAY AND STREET CONSTRUCTION

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE VICINI, INC. (Continued)**

**1024793755**

Evaluation Action Summary:  
Evaluations:

No Evaluations Found

**E41  
NNW  
1/8-1/4  
0.209 mi.  
1103 ft.**

**JOE VICINI, INC.  
315 PLACERVILLE DR  
PLACERVILLE, CA 95667**

**SWEEPS UST  
CA FID UST**

**S101627916  
N/A**

**Site 3 of 6 in cluster E**

**Relative:  
Lower  
Actual:  
1691 ft.**

**SWEEPS UST:**  
Name: JOE VICINI, INC.  
Address: 315 PLACERVILLE DR  
City: PLACERVILLE  
Status: Active  
Comp Number: 9722  
Number: 9  
Board Of Equalization: 44-002914  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 10-13-88  
Owner Tank Id: 1  
SWRCB Tank Id: 09-000-009722-000001  
Tank Status: A  
Capacity: 300  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 1

**CA FID UST:**  
Facility ID: 09000198  
Regulated By: UTNKA  
Regulated ID: 00009722  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 9166221963  
Mail To: Not reported  
Mailing Address: P O BOX  
Mailing Address 2: Not reported  
Mailing City,St,Zip: PLACERVILLE 95667  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

E42  
NNW  
1/8-1/4  
0.209 mi.  
1103 ft.

JOE VICINI INC  
315 PLACERVILLE DRIVE  
PLACERVILLE, CA 95667

Site 4 of 6 in cluster E

AST S105033201  
HIST UST N/A

Relative:  
Lower

AST:

Actual:  
1691 ft.

Name: JOE VICINI INC  
Address: 315 PLACERVILLE DR  
City/Zip: PLACERVILLE,95667  
Certified Unified Program Agencies: Not reported  
Owner: VICINI, GORDON  
Total Gallons: Not reported  
CERSID: 10203319  
Facility ID: Not reported  
Business Name: JOE VICINI INC  
Phone: (530) 622-1963  
Fax: (530) 622-0927  
Mailing Address: PO BOX 206  
Mailing Address City: PLACERVILLE  
Mailing Address State: CA  
Mailing Address Zip Code: 95667  
Operator Name: GORDON VICINI  
Operator Phone: 530 409-6999  
Owner Phone: (530) 622-1963  
Owner Mail Address: P. O. BOX 206  
Owner State: CA  
Owner Zip Code: 95667  
Owner Country: United States  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: CAL-00014230

HIST UST:

Name: JOE VICINI INC  
Address: 315 PLACERVILLE DRIVE  
City,State,Zip: PLACERVILLE, CA 95667  
File Number: 000234D7  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000234D7.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE VICINI INC (Continued)**

**S105033201**

Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

**E43  
NNW  
1/8-1/4  
0.209 mi.  
1103 ft.**

**JOE VICINI INC  
315 PLACERVILLE  
PLACERVILLE, CA  
Site 5 of 6 in cluster E**

**AST A100324116  
N/A**

**Relative:  
Lower  
Actual:  
1691 ft.**

AST:  
Name: JOE VICINI INC  
Address: 315 PLACERVILLE  
City/Zip: PLACERVILLE,  
Certified Unified Program Agencies: El Dorado  
Owner: VICINI, GORDON  
Total Gallons: 12,925  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

**E44  
NNW  
1/8-1/4  
0.209 mi.  
1103 ft.**

**JOE VICINI, INC.  
315 PLACERVILLE DR  
PLACERVILLE, CA 95667  
Site 6 of 6 in cluster E**

**HIST UST U001613550  
N/A**

**Relative:  
Lower  
Actual:  
1691 ft.**

HIST UST:  
Name: JOE VICINI, INC.  
Address: 315 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
File Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE VICINI, INC. (Continued)**

**U001613550**

URL: Not reported  
Region: STATE  
Facility ID: 00000009722  
Facility Type: Other  
Other Type: HEAVY EQUIPMENT SHOP  
Contact Name: Not reported  
Telephone: 9166221963  
Owner Name: JOE VICINI, INC.  
Owner Address: 315 PLACERVILLE DRIVE  
Owner City,St,Zip: PLACERVILLE, CA 95667  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 1  
Year Installed: 1964  
Tank Capacity: 00000300  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 10  
Leak Detection: None

**F45**  
**SSW**  
**1/8-1/4**  
**0.222 mi.**  
**1172 ft.**

**DORADO TIRE & AUTO INC DBA BIG O TIRE**  
**85 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**  
**Site 1 of 4 in cluster F**

**CERS HAZ WASTE**  
**HAZNET**  
**CERS**  
**HWTS**

**S102825492**  
**N/A**

**Relative:**  
**Lower**  
  
**Actual:**  
**1758 ft.**

**CERS HAZ WASTE:**  
Name: BIG-O TIRES STORE #005292  
Address: 85 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 98816  
CERS ID: 10204018  
CERS Description: Hazardous Waste Generator

**HAZNET:**  
Name: DORADO TIRE & AUTO INC DBA BIG O TIRE  
Address: 85 PLACERVILLE DR  
Address 2: Not reported  
City,State,Zip: PLACERVILLE, CA 956673901  
Contact: ROBERT VOLBERT  
Telephone: 9169904622  
Mailing Name: Not reported  
Mailing Address: 3184 ROYAL DR  
  
Year: 2016  
Gepaid: CAL000377998  
TSD EPA ID: CA0000084517  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.002

**CERS:**  
Name: BIG-O TIRES STORE #005292

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORADO TIRE & AUTO INC DBA BIG O TIRE (Continued)**

**S102825492**

Address: 85 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 98816  
CERS ID: 10204018  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 98816  
Site Name: BIG-O TIRES STORE #005292  
Violation Date: 11-19-2018  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: OBSERVATION: At the time of inspection the facility was unable to provide employee training records in regards to hazardous materials management. CORRECTIVE ACTION: This facility needs to provide employee training records to this department. Trainings should cover routine handling of hazardous materials, what to do in the event of a spill/release, and who to notify.

Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 98816  
Site Name: BIG-O TIRES STORE #005292  
Violation Date: 11-19-2018  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: OBSERVATION: At the time of inspection it was noted that there have been significant changes to this facility's hazardous materials business plan (HMBP), most notably a change in the owner/operator. The last CERS submittal from this facility was in 2014. CORRECTIVE ACTION: This facility must update the site's HMBP and submit it within 30 days.

Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 98816  
Site Name: BIG-O TIRES STORE #005292  
Violation Date: 11-19-2018  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORADO TIRE & AUTO INC DBA BIG O TIRE (Continued)**

**S102825492**

Violation Notes: leak.  
OBSERVATION: At the time of inspection it was observed that the facility had the following hazardous waste containers open and/or unsecured when not adding or removing waste from them. 1. One 55-gallon steel drum, located in the warehouse, containing used antifreeze had an open drum bung. 2. One 55-gallon steel drum, located in the warehouse, containing used paper filters had no lid on the drum. 3. Two 55-gallon steel drums, located in the warehouse, containing used/drained filters had no drum lids. CORRECTIVE ACTION: This facility must ensure that all hazardous waste containers are kept closed and secured when not adding or removing waste from them.

Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS

Site ID: 98816  
Site Name: BIG-O TIRES STORE #005292  
Violation Date: 11-19-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: OBSERVATION: This facility has not submitted their facility information, hazardous materials inventory, or emergency response/training plans sections via the CERS online database since 2014. CORRECTIVE ACTION: This facility must log into CERS, amend the hazardous materials business plan (HMBP) as necessary, and submit it. The following changes should be addressed: 1. If there has been a owner/operator change since the last submittal in 2014, then the owner/operator information section will need to be amended. All contact information should be up to date and accurate as possible. 2. The EPA ID number that is being reported (business activities section) in CERS for this site is listed as "inactive". If a new/different EPA ID is being used (issued for the new operator/owner) then this number should be entered into CERS. 3. The hazardous materials inventory needs to be amended. All hazardous materials at or above the reportable threshold (55 gallons for [Truncated])

Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 98816  
Site Name: BIG-O TIRES STORE #005292  
Violation Date: 11-19-2018  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: OBSERVATION: It was observed during the inspection that the following hazardous waste containers were improperly labeled: 1. One 55-gallon steel drum, located in the warehouse, containing used/drained oil filters had a hazardous waste label on it that described the contents as "non-RCRA hazardous waste solids". The label had no start

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORADO TIRE & AUTO INC DBA BIG O TIRE (Continued)**

**S102825492**

accumulation date on it. 2. One 55-gallon steel drum, located in the warehouse, containing used paper filters had a "used/drained oil filters" label on the drum. 3. Two five-gallon buckets, located next to the rotor machine, containing used brake/rotor shavings did not have hazardous waste labels on them. CORRECTIVE ACTION: All hazardous waste containers need to have hazardous waste labels on them and they need to be completely filled out and legible. Properly managed metal filters can use the "used/drained oil filters" label, but paper filters and oily solids must use a proper "hazardous waste" label.

Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS

Site ID: 98816  
Site Name: BIG-O TIRES STORE #005292  
Violation Date: 11-19-2018  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: OBSERVATION: At the time of inspection the facility was only able to provide the most recent (4 months worth) hazardous waste manifests (or equivalent hazardous waste documentation). CORRECTIVE ACTION: This facility must keep hazardous waste disposal documentation (manifests, invoices, bill of lading, etc.) for a period of three years onsite. Once the documentation is located, copies need to be sent to this department.

Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-19-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORADO TIRE & AUTO INC DBA BIG O TIRE (Continued)**

**S102825492**

Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-19-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HW  
Eval Source: CERS

**Enforcement Action:**

Site ID: 98816  
Site Name: BIG-O TIRES STORE #005292  
Site Address: 85 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 11-19-2018  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 98816  
Site Name: BIG-O TIRES STORE #005292  
Site Address: 85 PLACERVILLE DR  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 11-19-2018  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: HW  
Enf Action Source: CERS

**Coordinates:**

Site ID: 98816  
Facility Name: BIG-O TIRES STORE #005292  
Env Int Type Code: HWG  
Program ID: 10204018  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.723900  
Longitude: -120.834900

**Affiliation:**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 85 Placerville Dr

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORADO TIRE & AUTO INC DBA BIG O TIRE (Continued)**

**S102825492**

Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Edris Ahmadi  
Entity Title: Not reported  
Affiliation Address: 430 Hawkcrest Dr  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95835  
Affiliation Phone: (916) 233-7060

Affiliation Type Desc: Operator  
Entity Name: ByBy Tire Company  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (916) 233-7060

Affiliation Type Desc: Environmental Contact  
Entity Name: Jeff Jackson  
Entity Title: Not reported  
Affiliation Address: 85 Placerville Dr  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: BIG-O TIRES STORE #005292  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Donald Turney  
Entity Title: Not reported  
Affiliation Address: 4595 South Point Rd  
Affiliation City: Diamond Springs  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95619  
Affiliation Phone: (530) 919-9125

Affiliation Type Desc: CUPA District

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORADO TIRE & AUTO INC DBA BIG O TIRE (Continued)**

**S102825492**

Entity Name: El Dorado County Environmental Management  
Entity Title: Not reported  
Affiliation Address: 2850 Fairlane Court, Bldg C  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667-4100  
Affiliation Phone: (530) 621-5300

Affiliation Type Desc: Document Preparer  
Entity Name: Jeff Jackson  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Jeff Jackson  
Entity Title: General Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**HWTS:**

Name: DORADO TIRE & AUTO INC DBA BIG O TIRE  
Address: 85 PLACERVILLE DR  
Address 2: Not reported  
City,State,Zip: PLACERVILLE, CA 956673901  
EPA ID: CAL000377998  
Inactive Date: 11/15/2016  
Create Date: 09/10/2012  
Last Act Date: 07/16/2017  
Mailing Name: Not reported  
Mailing Address: 3184 ROYAL DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CAMERON PARK, CA 95682  
Owner Name: DORADO TIRE & AUTO INC  
Owner Address: 3184 ROYAL DR  
Owner Address 2: Not reported  
Owner City,State,Zip: CAMERON PARK, CA 95682  
Contact Name: ROBERT VOLBERT  
Contact Address: 3184 ROYAL DR  
Contact Address 2: Not reported  
City,State,Zip: CAMERON PARK, CA 95682

**NAICS:**

EPA ID: CAL000377998  
Create Date: 2012-09-10 11:15:41.307  
NAICS Code: 811111  
NAICS Description: General Automotive Repair

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DORADO TIRE & AUTO INC DBA BIG O TIRE (Continued)**

**S102825492**

Issued EPA ID Date: 2012-09-10 11:15:41.27700  
 Inactive Date: 2016-11-15 00:00:00  
 Facility Name: DORADO TIRE & AUTO INC DBA BIG O TIRE  
 Facility Address: 85 PLACERVILLE DR  
 Facility Address 2: Not reported  
 Facility City: PLACERVILLE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 956673901

**F46**  
**SSW**  
**1/8-1/4**  
**0.222 mi.**  
**1172 ft.**

**BIG O TIRES**  
**85 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**

**RCRA NonGen / NLR**

**1024854863**  
**CAL000416595**

**Site 2 of 4 in cluster F**

**Relative:**  
**Lower**  
**Actual:**  
**1758 ft.**

RCRA NonGen / NLR:		2016-04-26 00:00:00.0
Date Form Received by Agency:		
Handler Name:	BIG O TIRES	
Handler Address:		85 PLACERVILLE DR
Handler City,State,Zip:		PLACERVILLE, CA 95667
EPA ID:		CAL000416595
Contact Name:		CHRISTOPHER MONTEVERDE
Contact Address:		415 MILITARY E
Contact City,State,Zip:		BENICIA, CA 94510
Contact Telephone:		707-750-5070
Contact Fax:		707-750-5075
Contact Email:		BILLY.FAIRFIELD@BIGO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		415 MILITARY E
Mailing City,State,Zip:		BENICIA, CA 94510-0000
Owner Name:		BIG O TIRES CORP/TBC GROUP
Owner Type:		Other
Operator Name:		CHRISTOPHER MONTEVERDE
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BIG O TIRES (Continued)**

**1024854863**

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:07:43.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHRISTOPHER MONTEVERDE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	415 MILITARY E
Owner/Operator City,State,Zip:	BENICIA, CA 94510
Owner/Operator Telephone:	707-750-5070
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG O TIRES (Continued)**

**1024854863**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BIG O TIRES CORP/TBC GROUP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	415 MILITARY E
Owner/Operator City,State,Zip:	BENICIA, CA 94510-0000
Owner/Operator Telephone:	707-750-5070
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2016-04-26 00:00:00.0
Handler Name:	BIG O TIRES
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**F47**  
**SSW**  
**1/8-1/4**  
**0.222 mi.**  
**1172 ft.**

**BIG O TIRES #46**  
**85 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**  
**Site 3 of 4 in cluster F**

**CUPA Listings** **S113163042**  
**HAZNET** **N/A**  
**HWTS**

**Relative:**  
**Lower**  
**Actual:**  
**1758 ft.**

CUPA EL DORADO:	
Name:	BIG-O TIRES STORE #005276
Address:	85 PLACERVILLE DR
City,State,Zip:	PLACERVILLE, CA 95667
PE:	BUSINESS PLANS/SMALL BUSINESS - ANNUAL PERMIT
Status:	Active, billable
Latitude:	38.723915
Longitude:	-120.834877
Name:	Chris Monteverde
Email:	32516025
Address2:	85 PLACERVILLE DR
Permit:	PT0011011
Phone:	5306226956



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG O TIRES #46 (Continued)**

**S113163042**

Second Phone: 7077505070  
APN: 32516025  
RP Name: BIG-O TIRES STORE #005276  
RP Care of: Not reported  
RP Phone: 5306226956  
GIS Elevation: Not reported  
CERSID: 10204018  
Business Type: OTHER  
Current Inspection Date: 11/19/2021  
Last Inspection Date: 07/10/2017

**HAZNET:**

Name: BIG O TIRES #46  
Address: 85 PLACERVILLE DR  
Address 2: Not reported  
City,State,Zip: PLACERVILLE, CA 956670000  
Contact: MICHAEL HURD  
Telephone: 5306226956  
Mailing Name: Not reported  
Mailing Address: 85 PLACERVILLE DR

Year: 2016  
Gepaid: CAL912213843  
TSD EPA ID: CA0000084517  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.18348

Year: 2015  
Gepaid: CAL912213843  
TSD EPA ID: CA0000084517  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.2502

Year: 2004  
Gepaid: CAL912213843  
TSD EPA ID: CA0000084517  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H01 - Transfer Station  
Tons: 0.0504

Year: 2003  
Gepaid: CAL912213843  
TSD EPA ID: CA0000084517  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H01 - Transfer Station  
Tons: 0.168

Year: 2002  
Gepaid: CAL912213843  
TSD EPA ID: CA0000084517  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG O TIRES #46 (Continued)**

**S113163042**

percent  
Disposal Method: H01 - Transfer Station  
Tons: 0.0672

Year: 1999  
Gepaid: CAL912213843  
TSD EPA ID: CAD059494310  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: D99 - Disposal, Other  
Tons: 0.2293

Year: 1996  
Gepaid: CAL912213843  
TSD EPA ID: CAT080031628  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: R01 - Recycler  
Tons: 0.133

Year: 1993  
Gepaid: CAL912213843  
TSD EPA ID: CAT080031628  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: R01 - Recycler  
Tons: 0.133

Additional Info:

Year: 2004  
Gen EPA ID: CAL912213843

Shipment Date: 20040604  
Creation Date: 10/15/2004 15:16:06  
Receipt Date: 20040607  
Manifest ID: 23502333  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSD Alt EPA ID: CA0000084517  
TSD Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0168  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040407  
Creation Date: 10/14/2004 7:35:58  
Receipt Date: 20040408

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG O TIRES #46 (Continued)**

**S113163042**

Manifest ID: 23469693  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0168  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040210  
Creation Date: 8/20/2004 9:49:45  
Receipt Date: 20040211  
Manifest ID: 22584796  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0168  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2002  
Gen EPA ID: CAL912213843

Shipment Date: 20021210  
Creation Date: 3/16/2007 18:30:20  
Receipt Date: 20021211  
Manifest ID: 22199548  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG O TIRES #46 (Continued)**

**S113163042**

TSDF EPA ID: CA0000084517  
Trans Name: Not reported  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0168  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20021119  
Creation Date: 2/13/2003 18:31:35  
Receipt Date: 20021119  
Manifest ID: 22143243  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0168  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20021022  
Creation Date: 2/21/2003 10:41:38  
Receipt Date: 20021022  
Manifest ID: 21937335  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0168  
Waste Quantity: 4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG O TIRES #46 (Continued)**

**S113163042**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020925
Creation Date:	1/28/2003 18:31:46
Receipt Date:	20020926
Manifest ID:	21905175
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2016
Gen EPA ID:	CAL912213843
Shipment Date:	20151216
Creation Date:	3/5/2016 22:15:15
Receipt Date:	20151216
Manifest ID:	005169400SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG O TIRES #46 (Continued)**

**S113163042**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151023
Creation Date:	1/11/2016 22:16:05
Receipt Date:	20151023
Manifest ID:	005146299SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150826
Creation Date:	11/6/2015 22:15:31
Receipt Date:	20150826
Manifest ID:	004972372SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150707
Creation Date:	9/23/2015 22:15:22
Receipt Date:	20150707
Manifest ID:	004952874SKS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG O TIRES #46 (Continued)**

**S113163042**

Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.06255  
Waste Quantity: 15  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1993  
Gen EPA ID: CAL912213843

Shipment Date: 19930625  
Creation Date: 9/11/1995 0:00:00  
Receipt Date: 19930714  
Manifest ID: 91521395  
Trans EPA ID: CAD980695761  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080031628  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: F001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.133  
Waste Quantity: 35  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2015  
Gen EPA ID: CAL912213843

Shipment Date: 20151216  
Creation Date: 3/5/2016 22:15:15  
Receipt Date: 20151216

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG O TIRES #46 (Continued)**

**S113163042**

Manifest ID: 005169400SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.06255  
Waste Quantity: 15  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20151023  
Creation Date: 1/11/2016 22:16:05  
Receipt Date: 20151023  
Manifest ID: 005146299SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.06255  
Waste Quantity: 15  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20150826  
Creation Date: 11/6/2015 22:15:31  
Receipt Date: 20150826  
Manifest ID: 004972372SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG O TIRES #46 (Continued)**

**S113163042**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.06255  
Waste Quantity: 15  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150707  
Creation Date: 9/23/2015 22:15:22  
Receipt Date: 20150707  
Manifest ID: 004952874SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.06255  
Waste Quantity: 15  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 1999  
Gen EPA ID: CAL912213843

Shipment Date: 19990518  
Creation Date: 7/19/1999 0:00:00  
Receipt Date: 19990528  
Manifest ID: 98523706  
Trans EPA ID: CAD982413262  
Trans Name: Not reported  
Trans 2 EPA ID: SCD987574647  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG O TIRES #46 (Continued)**

**S113163042**

RCRA Code: F002  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1996  
Gen EPA ID: CAL912213843

Shipment Date: 19960223  
Creation Date: 10/16/1996 0:00:00  
Receipt Date: 19960228  
Manifest ID: 95856141  
Trans EPA ID: CAD980695761  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080031628  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080031628  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: F001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.133  
Waste Quantity: 35  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2003  
Gen EPA ID: CAL912213843

Shipment Date: 20031216  
Creation Date: 8/13/2004 7:53:20  
Receipt Date: 20031216  
Manifest ID: 22576244  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CA0000084517  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG O TIRES #46 (Continued)**

**S113163042**

RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031023
Creation Date:	8/20/2004 8:27:39
Receipt Date:	20031024
Manifest ID:	22515954
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030826
Creation Date:	7/29/2004 7:44:50
Receipt Date:	20030827
Manifest ID:	22876691
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG O TIRES #46 (Continued)**

**S113163042**

Additional Code 5:	Not reported
Shipment Date:	20030630
Creation Date:	7/22/2004 7:52:06
Receipt Date:	20030701
Manifest ID:	22369842
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030604
Creation Date:	6/23/2004 10:00:42
Receipt Date:	20030605
Manifest ID:	22376366
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030429
Creation Date:	1/5/2007 18:30:44
Receipt Date:	20030430
Manifest ID:	22382698
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG O TIRES #46 (Continued)**

**S113163042**

Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: Not reported  
TSDf Alt EPA ID: CA0000084517  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0168  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030401  
Creation Date: 8/5/2003 18:30:51  
Receipt Date: 20030402  
Manifest ID: 22445584  
Trans EPA ID: TXR000050930  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: Not reported  
TSDf Alt EPA ID: CA0000084517  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0168  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030306  
Creation Date: 6/21/2003 18:30:56  
Receipt Date: 20030307  
Manifest ID: 22441933  
Trans EPA ID: TXR000050930  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: Not reported  
TSDf Alt EPA ID: CA0000084517  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0168

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG O TIRES #46 (Continued)**

**S113163042**

Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030205
Creation Date:	5/13/2003 18:32:19
Receipt Date:	20030206
Manifest ID:	22429906
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030109
Creation Date:	3/30/2003 18:31:13
Receipt Date:	20030110
Manifest ID:	22088181
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BIG O TIRES #46 (Continued)**

**S113163042**

**HWTS:**

Name:	BIG O TIRES #46
Address:	85 PLACERVILLE DR
Address 2:	Not reported
City,State,Zip:	PLACERVILLE, CA 956670000
EPA ID:	CAL912213843
Inactive Date:	06/30/2013
Create Date:	08/09/1991
Last Act Date:	10/15/2013
Mailing Name:	Not reported
Mailing Address:	85 PLACERVILLE DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	PLACERVILLE, CA 956670000
Owner Name:	MSLB CORPORATION
Owner Address:	85 PLACERVILLE DRIVE
Owner Address 2:	Not reported
Owner City,State,Zip:	PLACERVILLE, CA 956670000
Contact Name:	MICHAEL HURD
Contact Address:	85 PLACERVILLE DR
Contact Address 2:	Not reported
City,State,Zip:	PLACERVILLE, CA 956673901

**F48**  
**SSW**  
**1/8-1/4**  
**0.222 mi.**  
**1172 ft.**

**BYBY TIRE CO DBA BIG O TIRES**  
**85 PLACERVILLE DR**  
**PLACERVILLE, CA 95667**

**RCRA NonGen / NLR**

**1026722479**  
**CAL000459546**

**Site 4 of 4 in cluster F**

**Relative:**  
**Lower**  
**Actual:**  
**1758 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	2021-01-20 00:00:00.0
Handler Name:	BYBY TIRE CO DBA BIG O TIRES
Handler Address:	85 PLACERVILLE DR
Handler City,State,Zip:	PLACERVILLE, CA 95667
EPA ID:	CAL000459546
Contact Name:	JEFFERY JACKSON
Contact Address:	85 PLACERVILLE DR
Contact City,State,Zip:	PLACERVILLE, CA 95667
Contact Telephone:	530-622-6956
Contact Fax:	Not reported
Contact Email:	JEFF.JACKSON@BIGO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	85 PLACERVILLE DR
Mailing City,State,Zip:	PLACERVILLE, CA 95667
Owner Name:	EDRIS AHMADI
Owner Type:	Other
Operator Name:	JEFFERY JACKSON
Operator Type:	Other
Short-Term Generator Activity:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BYBY TIRE CO DBA BIG O TIRES (Continued)**

**1026722479**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2021-02-26 18:46:34.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BYBY TIRE CO DBA BIG O TIRES (Continued)**

**1026722479**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JEFFERY JACKSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	85 PLACERVILLE DR
Owner/Operator City,State,Zip:	PLACERVILLE, CA 95667
Owner/Operator Telephone:	530-622-6956
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EDRIS AHMADI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	430 HAWKCREST DR
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95835
Owner/Operator Telephone:	916-233-7060
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2021-01-20 00:00:00.0
Handler Name:	BYBY TIRE CO DBA BIG O TIRES
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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MAP FINDINGS

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

<b>G49</b>	<b>G &amp; O BODY SHOP INC</b>	<b>RCRA NonGen / NLR</b>	<b>1024786910</b>
<b>West</b>	<b>7515 GREEN VALLEY ROAD</b>		<b>CAL000025304</b>
<b>1/8-1/4</b>	<b>PLACERVILLE, CA 95667</b>		
<b>0.226 mi.</b>			
<b>1192 ft.</b>	<b>Site 1 of 3 in cluster G</b>		

<b>Relative:</b>	RCRA NonGen / NLR:		
<b>Lower</b>	Date Form Received by Agency:	G & O BODY SHOP INC	1990-05-10 00:00:00.0
<b>Actual:</b>	Handler Name:		
<b>1689 ft.</b>	Handler Address:		7515 GREEN VALLEY ROAD
	Handler City,State,Zip:		PLACERVILLE, CA 95667-0000
	EPA ID:		CAL000025304
	Contact Name:		GARY COOPER
	Contact Address:		7515 GREEN VALLEY RD
	Contact City,State,Zip:		PLACERVILLE, CA 95667
	Contact Telephone:		530-622-3367
	Contact Fax:		000-000-0000
	Contact Email:		ROBERT@GANDOBODYSHOP.COM
	Contact Title:		Not reported
	EPA Region:		09
	Land Type:		Not reported
	Federal Waste Generator Description:		Not a generator, verified
	Non-Notifier:		Not reported
	Biennial Report Cycle:		Not reported
	Accessibility:		Not reported
	Active Site Indicator:		Handler Activities
	State District Owner:		Not reported
	State District:		Not reported
	Mailing Address:		7515 GREEN VALLEY RD
	Mailing City,State,Zip:		PLACERVILLE, CA 95667-3903
	Owner Name:		TED & LAURIE COOPER
	Owner Type:		Other
	Operator Name:		GARY COOPER
	Operator Type:		Other
	Short-Term Generator Activity:		No
	Importer Activity:		No
	Mixed Waste Generator:		No
	Transporter Activity:		No
	Transfer Facility Activity:		No
	Recycler Activity with Storage:		No
	Small Quantity On-Site Burner Exemption:		No
	Smelting Melting and Refining Furnace Exemption:		No
	Underground Injection Control:		No
	Off-Site Waste Receipt:		No
	Universal Waste Indicator:		Yes
	Universal Waste Destination Facility:		Yes
	Federal Universal Waste:		No
	Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
	Active Site Converter Treatment storage and Disposal Facility:		Not reported
	Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
	Active Site State-Reg Handler:		---
	Federal Facility Indicator:		Not reported
	Hazardous Secondary Material Indicator:		N
	Sub-Part K Indicator:		Not reported
	Commercial TSD Indicator:		No
	Treatment Storage and Disposal Type:		Not reported
	2018 GPRA Permit Baseline:		Not on the Baseline
	2018 GPRA Renewals Baseline:		Not on the Baseline
	Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**G & O BODY SHOP INC (Continued)**

**1024786910**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:41:10.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GARY COOPER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7515 GREEN VALLEY RD
Owner/Operator City,State,Zip:	PLACERVILLE, CA 95667
Owner/Operator Telephone:	530-622-3367
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TED & LAURIE COOPER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7515 GREEN VALLEY RD
Owner/Operator City,State,Zip:	PLACERVILLE, CA 95667-0000
Owner/Operator Telephone:	530-622-3367
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & O BODY SHOP INC (Continued)**

**1024786910**

Historic Generators:

Receive Date: 1990-05-10 00:00:00.0  
Handler Name: G & O BODY SHOP INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811121  
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**G50**  
**West**  
**1/8-1/4**  
**0.226 mi.**  
**1192 ft.**

**G & O BODY SHOP INC**  
**7515 GREEN VALLEY RD**  
**PLACERVILLE, CA 95667**

**RCRA-SQG 1025882599**  
**CAR000146159**

**Site 2 of 3 in cluster G**

**Relative:**

**RCRA-SQG:**

**Lower**  
**Actual:**  
**1689 ft.**

Date Form Received by Agency: 2003-07-14 00:00:00.0  
Handler Name: G & O BODY SHOP INC  
Handler Address: 7515 GREEN VALLEY RD  
Handler City,State,Zip: PLACERVILLE, CA 95667  
EPA ID: CAR000146159  
Contact Name: GARY R COOPER  
Contact Address: 7515 GREEN VALLEY RD  
Contact City,State,Zip: PLACERVILLE, CA 95667  
Contact Telephone: 530-622-3367  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Private  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 7515 GREEN VALLEY RD  
Mailing City,State,Zip: PLACERVILLE, CA 95667  
Owner Name: TED, LORY AND GARY COOPER

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**G & O BODY SHOP INC (Continued)**

**1025882599**

Owner Type:	Private
Operator Name:	TED, LORY AND GARY COOPER
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2003-08-13 13:44:46.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & O BODY SHOP INC (Continued)**

**1025882599**

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: D018  
Waste Description: BENZENE

Waste Code: D035  
Waste Description: METHYL ETHYL KETONE

Waste Code: D036  
Waste Description: NITROBENZENE

Waste Code: D038  
Waste Description: PYRIDINE

Waste Code: D039  
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040  
Waste Description: TRICHLOROETHYLENE

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

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

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TED, LORY AND GARY COOPER
Legal Status:	Private
Date Became Current:	1990-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**G & O BODY SHOP INC (Continued)**

**1025882599**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	TED, LORY AND GARY COOPER
Legal Status:	Private
Date Became Current:	1990-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2003-07-14 00:00:00.0
Handler Name:	G & O BODY SHOP INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	81112
NAICS Description:	AUTOMOTIVE BODY, PAINT, INTERIOR, AND GLASS REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**G51**  
**West**  
**1/8-1/4**  
**0.226 mi.**  
**1192 ft.**

**G & O BODY SHOP INC**  
**7515 GREEN VALLEY RD**  
**PLACERVILLE, CA 95667**  
**Site 3 of 3 in cluster G**

**CERS HAZ WASTE** **1007737657**  
**FINDS** **N/A**  
**ECHO**  
**CERS**

<b>Relative:</b>	CERS HAZ WASTE:	
<b>Lower</b>	Name:	G & O BODY SHOP
<b>Actual:</b>	Address:	7515 GREEN VALLEY RD
<b>1689 ft.</b>	City,State,Zip:	PLACERVILLE, CA 95667
	Site ID:	118466
	CERS ID:	10202791
	CERS Description:	Hazardous Waste Generator

FINDS:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & O BODY SHOP INC (Continued)**

**1007737657**

Registry ID: 110018970498

Click Here:

Environmental Interest/Information System:

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

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

STATE MASTER

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

ECHO:

Envid: 1007737657  
Registry ID: 110018970498  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110018970498>  
Name: G & O BODY SHOP INC  
Address: 7515 GREEN VALLEY RD  
City,State,Zip: PLACERVILLE, CA 95667

CERS:

Name: G & O BODY SHOP  
Address: 7515 GREEN VALLEY RD  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 118466  
CERS ID: 10202791  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 118466  
Site Name: G & O BODY SHOP  
Violation Date: 03-30-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 03/30/2018. At the beginning routine inspection the facility had not electronically submitted a business plan into the California Environmental Reporting System (CERS). As of January 1, 2013 all business that handle hazardous materials/waste must electronically submit their information into CERS. Facility completed the CERS submittal during the routine inspection.  
Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS  
Site ID: 118466  
Site Name: G & O BODY SHOP  
Violation Date: 03-30-2018



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & O BODY SHOP INC (Continued)**

**1007737657**

Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)  
Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate destination facility.  
Violation Notes: Returned to compliance on 03/30/2018. During the inspection two four foot fluorescent light tubes were observed in the facilities dumpster. Universal waste must be properly disposed of within one year of accumulation. Manager stated he would remove the light tubes from the dumpster.  
Violation Division: El Dorado County Environmental Management  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-30-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-30-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS was completed during the routine inspection.  
Eval Division: El Dorado County Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:

Site ID: 118466  
Site Name: G & O BODY SHOP  
Site Address: 7515 GREEN VALLEY RD  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 03-30-2018  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 118466  
Site Name: G & O BODY SHOP  
Site Address: 7515 GREEN VALLEY RD  
Site City: PLACERVILLE  
Site Zip: 95667  
Enf Action Date: 03-30-2018  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & O BODY SHOP INC (Continued)**

**1007737657**

Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:  
Site ID: 118466  
Facility Name: G & O BODY SHOP  
Env Int Type Code: HWG  
Program ID: 10202791  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 38.727455  
Longitude: -120.838760

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: El Dorado County Environmental Management  
Entity Title: Not reported  
Affiliation Address: 2850 Fairlane Court, Bldg C  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667-4100  
Affiliation Phone: (530) 621-5300

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 7515 GREEN VALLEY RD  
Affiliation City: PLACERVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: GARY COOPER  
Entity Title: Not reported  
Affiliation Address: 3121 SHINGLE SPRINGS DR  
Affiliation City: SHINGLE SPRINGS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95682  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: G & O BODY SHOP INC  
Entity Title: Not reported  
Affiliation Address: 7515 GREEN VALLEY RD  
Affiliation City: PLACERVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95667  
Affiliation Phone: (530) 622-3367

Affiliation Type Desc: Operator  
Entity Name: TED COOPER

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**G & O BODY SHOP INC (Continued)**

**1007737657**

Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (530) 409-5474

Affiliation Type Desc: Parent Corporation  
 Entity Name: G & O BODY SHOP  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**52**  
**WNW**  
**1/8-1/4**  
**0.239 mi.**  
**1264 ft.**

**RICHARD D WHITAKER DDS**  
**2825 EASY ST**  
**PLACERVILLE, CA 95667**

**RCRA NonGen / NLR**

**1024826932**  
**CAL000355487**

**Relative:**  
**Lower**  
**Actual:**  
**1733 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2010-08-05 00:00:00.0  
 Handler Name: RICHARD D WHITAKER DDS  
 Handler Address: 2825 EASY ST  
 Handler City,State,Zip: PLACERVILLE, CA 95667-3906  
 EPA ID: CAL000355487  
 Contact Name: RICHARD WHITAKER  
 Contact Address: 2825 EASY ST  
 Contact City,State,Zip: PLACERVILLE, CA 95667  
 Contact Telephone: 530-626-4677  
 Contact Fax: 530-626-3622  
 Contact Email: DR.WHITAKER@SBCGLOBAL.NET  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 2825 EASY ST  
 Mailing City,State,Zip: PLACERVILLE, CA 95667-3906  
 Owner Name: RICHARD D WHITAKER DDS  
 Owner Type: Other  
 Operator Name: RICHARD WHITAKER  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RICHARD D WHITAKER DDS (Continued)**

**1024826932**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:33:26.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RICHARD WHITAKER
Legal Status:	Other
Date Became Current:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RICHARD D WHITAKER DDS (Continued)**

**1024826932**

Date Ended Current:	Not reported
Owner/Operator Address:	2825 EASY ST
Owner/Operator City,State,Zip:	PLACERVILLE, CA 95667
Owner/Operator Telephone:	530-626-4677
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RICHARD D WHITAKER DDS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2825 EASY ST
Owner/Operator City,State,Zip:	PLACERVILLE, CA 95667-3906
Owner/Operator Telephone:	530-626-4677
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	2010-08-05 00:00:00.0
Handler Name:	RICHARD D WHITAKER DDS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
NAICS Code:	62121
NAICS Description:	OFFICES OF DENTISTS
Facility Has Received Notices of Violations:	
Violations:	No Violations Found
Evaluation Action Summary:	
Evaluations:	No Evaluations Found

**53**  
**WSW**  
**1/8-1/4**  
**0.240 mi.**  
**1266 ft.**

**SIERRA ANIMAL HOSPITAL**  
**7476 GREEN VALLEY RD**  
**PLACERVILLE, CA 95667**

**RCRA NonGen / NLR**

**1024811514**  
**CAL000295465**

**Relative:**  
**Lower**  
**Actual:**  
**1715 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	2005-06-22 00:00:00.0
Handler Name:	SIERRA ANIMAL HOSPITAL
Handler Address:	7476 GREEN VALLEY RD
Handler City,State,Zip:	PLACERVILLE, CA 95667-0000

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SIERRA ANIMAL HOSPITAL (Continued)**

**1024811514**

EPA ID:	CAL000295465
Contact Name:	LORRAINE JOHNSON
Contact Address:	7476 GREEN VALLEY RD
Contact City,State,Zip:	PLACERVILLE, CA 95667
Contact Telephone:	530-626-4838
Contact Fax:	530-626-6068
Contact Email:	RBJVDOC@SBCGLOBAL.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	7476 GREEN VALLEY RD
Mailing City,State,Zip:	PLACERVILLE, CA 95667-8904
Owner Name:	SIERRA ANIMAL HOSPITAL INC
Owner Type:	Other
Operator Name:	LORRAINE JOHNSON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIERRA ANIMAL HOSPITAL (Continued)**

**1024811514**

TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2018-09-05 20:27:24.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: LORRAINE JOHNSON  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 7476 GREEN VALLEY RD  
Owner/Operator City,State,Zip: PLACERVILLE, CA 95667  
Owner/Operator Telephone: 530-626-4838  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SIERRA ANIMAL HOSPITAL INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 7476 GREEN VALLEY RD  
Owner/Operator City,State,Zip: PLACERVILLE, CA 95667-8904  
Owner/Operator Telephone: 530-626-4838  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2005-06-22 00:00:00.0  
Handler Name: SIERRA ANIMAL HOSPITAL  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIERRA ANIMAL HOSPITAL (Continued)**

**1024811514**

Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 54194  
NAICS Description: VETERINARY SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**H54**  
**NE**  
**1/4-1/2**  
**0.469 mi.**  
**2474 ft.**

**HANGTOWN CREEK (DISCHARGE TO CREEK)**  
**PLACERVILLE RD & HANGTOWN BR**  
**PLACERVILLE, CA 95667**

**LUST S110654051**  
**N/A**

**Site 1 of 2 in cluster H**

**Relative:**  
**Lower**  
**Actual:**  
**1673 ft.**

LUST:

Name: HANGTOWN CREEK (DISCHARGE TO CREEK)  
Address: PLACERVILLE RD & HANGTOWN BR  
City,State,Zip: PLACERVILLE, CA 95667  
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0601700084](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601700084)  
Global Id: T0601700084  
Latitude: 38.7327950289105  
Longitude: -120.826992988586  
Status: Completed - Case Closed  
Status Date: 08/26/2009  
Case Worker: Not reported  
RB Case Number: 090103  
Local Agency: EL DORADO COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Surface water  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0601700084  
Contact Type: Local Agency Caseworker  
Contact Name: ROBERT LAURITZEN  
Organization Name: EL DORADO COUNTY  
Address: 2850 Fairlane Ct., Building C  
City: Placerville  
Email: robert.lauritzen@edcgov.us  
Phone Number: Not reported

LUST:

Global Id: T0601700084



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANGTOWN CREEK (DISCHARGE TO CREEK) (Continued)**

**S110654051**

Action Type: ENFORCEMENT  
Date: 08/26/2009  
Action: Closure/No Further Action Letter

Global Id: T0601700084  
Action Type: RESPONSE  
Date: 08/31/2005  
Action: Monitoring Report - Quarterly

Global Id: T0601700084  
Action Type: ENFORCEMENT  
Date: 03/19/2004  
Action: Meeting

Global Id: T0601700084  
Action Type: RESPONSE  
Date: 06/30/2007  
Action: Other Report / Document

Global Id: T0601700084  
Action Type: RESPONSE  
Date: 09/30/2005  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0601700084  
Action Type: RESPONSE  
Date: 10/31/2005  
Action: Monitoring Report - Quarterly

Global Id: T0601700084  
Action Type: RESPONSE  
Date: 01/31/2006  
Action: Monitoring Report - Quarterly

Global Id: T0601700084  
Action Type: ENFORCEMENT  
Date: 02/28/2007  
Action: Staff Letter

Global Id: T0601700084  
Action Type: ENFORCEMENT  
Date: 08/31/2005  
Action: Staff Letter

Global Id: T0601700084  
Action Type: ENFORCEMENT  
Date: 08/11/2005  
Action: Site Visit / Inspection / Sampling

Global Id: T0601700084  
Action Type: ENFORCEMENT  
Date: 10/16/2006  
Action: Staff Letter

Global Id: T0601700084  
Action Type: RESPONSE  
Date: 11/30/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANGTOWN CREEK (DISCHARGE TO CREEK) (Continued)**

**S110654051**

Action: Monitoring Report - Quarterly

Global Id: T0601700084  
Action Type: RESPONSE  
Date: 02/28/2005  
Action: Monitoring Report - Quarterly

Global Id: T0601700084  
Action Type: RESPONSE  
Date: 07/30/2006  
Action: Monitoring Report - Quarterly

Global Id: T0601700084  
Action Type: RESPONSE  
Date: 01/31/2007  
Action: Monitoring Report - Quarterly

Global Id: T0601700084  
Action Type: ENFORCEMENT  
Date: 03/15/2005  
Action: Staff Letter

Global Id: T0601700084  
Action Type: ENFORCEMENT  
Date: 10/03/2005  
Action: Staff Letter

Global Id: T0601700084  
Action Type: ENFORCEMENT  
Date: 04/25/2006  
Action: Staff Letter

Global Id: T0601700084  
Action Type: ENFORCEMENT  
Date: 10/12/2007  
Action: Staff Letter

Global Id: T0601700084  
Action Type: RESPONSE  
Date: 09/30/2007  
Action: Other Workplan

Global Id: T0601700084  
Action Type: ENFORCEMENT  
Date: 11/26/2007  
Action: Verbal Communication

Global Id: T0601700084  
Action Type: Other  
Date: 03/26/1999  
Action: Leak Discovery

Global Id: T0601700084  
Action Type: Other  
Date: 03/26/1999  
Action: Leak Reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANGTOWN CREEK (DISCHARGE TO CREEK) (Continued)**

**S110654051**

Global Id:	T0601700084
Action Type:	ENFORCEMENT
Date:	07/23/2002
Action:	File review
Global Id:	T0601700084
Action Type:	ENFORCEMENT
Date:	05/19/2008
Action:	Verbal Communication
Global Id:	T0601700084
Action Type:	ENFORCEMENT
Date:	05/17/1999
Action:	* Historical Enforcement
Global Id:	T0601700084
Action Type:	ENFORCEMENT
Date:	05/17/1999
Action:	Clean-up and Abatement Order
Global Id:	T0601700084
Action Type:	RESPONSE
Date:	04/06/2009
Action:	Well Destruction Workplan
Global Id:	T0601700084
Action Type:	RESPONSE
Date:	05/15/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0601700084
Action Type:	RESPONSE
Date:	02/28/2008
Action:	Other Report / Document
Global Id:	T0601700084
Action Type:	ENFORCEMENT
Date:	04/02/2004
Action:	Staff Letter
Global Id:	T0601700084
Action Type:	ENFORCEMENT
Date:	12/05/2008
Action:	Site Visit / Inspection / Sampling
Global Id:	T0601700084
Action Type:	ENFORCEMENT
Date:	12/19/2008
Action:	Staff Letter
Global Id:	T0601700084
Action Type:	ENFORCEMENT
Date:	02/19/2009
Action:	Staff Letter
Global Id:	T0601700084
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANGTOWN CREEK (DISCHARGE TO CREEK) (Continued)**

**S110654051**

Date: 07/19/2007  
Action: Staff Letter

Global Id: T0601700084  
Action Type: ENFORCEMENT  
Date: 11/08/2005  
Action: \* Verbal Communication

Global Id: T0601700084  
Action Type: ENFORCEMENT  
Date: 04/09/2009  
Action: Staff Letter

Global Id: T0601700084  
Action Type: ENFORCEMENT  
Date: 07/07/2009  
Action: Technical Correspondence / Assistance / Other

**LUST:**

Global Id: T0601700084  
Status: Open - Case Begin Date  
Status Date: 03/26/1999

Global Id: T0601700084  
Status: Open - Site Assessment  
Status Date: 03/26/1999

Global Id: T0601700084  
Status: Open - Remediation  
Status Date: 12/06/1999

Global Id: T0601700084  
Status: Open - Remediation  
Status Date: 09/29/2005

Global Id: T0601700084  
Status: Open - Remediation  
Status Date: 10/03/2005

Global Id: T0601700084  
Status: Open - Verification Monitoring  
Status Date: 02/14/2007

Global Id: T0601700084  
Status: Completed - Case Closed  
Status Date: 08/26/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

H55  
NE  
1/4-1/2  
0.469 mi.  
2474 ft.

GENERAL FILE (DISCHARGE T  
PLACERVILLE RD & HANGTOWN  
PLACERVILLE, CA 95667

Site 2 of 2 in cluster H

LUST  
Cortese  
HIST CORTESE  
CERS

S104252300  
N/A

Relative:  
Lower

LUST REG 5:

Actual:  
1673 ft.

Name: HANGTOWN CREEK (DISCHARGE TO CREEK)  
Address: PLACERVILLE RD & HANGTOWN BR  
City: PLACERVILLE  
Region: 5  
Status: Post remedial action monitoring  
Case Number: 090103  
Case Type: Surface Water  
Substance: GASOLINE  
Staff Initials: PGM  
Lead Agency: Regional  
Program: LUST  
MTBE Code: 1

CORTESE:

Name: HANGTOWN CREEK (DISCHARGE TO CREEK)  
Address: PLACERVILLE RD & HANGTOWN BR  
City,State,Zip: PLACERVILLE, CA 95667  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0601700084  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

HIST CORTESE:

edr\_fname: GENERAL FILE (DISCHARGE T  
edr\_fadd1: PLACERVILLE RD & HANGTOWN  
City,State,Zip: PLACERVILLE, CA 95667  
Region: CORTESE  
Facility County Code: 9  
Reg By: LTNKA  
Reg Id: 090103

CERS:

Name: HANGTOWN CREEK (DISCHARGE TO CREEK)  
Address: PLACERVILLE RD & HANGTOWN BR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL FILE (DISCHARGE T (Continued))**

**S104252300**

City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 216511  
CERS ID: T0601700084  
CERS Description: Leaking Underground Storage Tank Cleanup Site  
Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: ROBERT LAURITZEN - EL DORADO COUNTY  
Entity Title: Not reported  
Affiliation Address: 2850 Fairlane Ct., Building C  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

56  
NE  
1/4-1/2  
0.500 mi.  
2640 ft.

**PLACERVILLE RENT-ALL  
511 PLACERVILLE DR  
PLACERVILLE, CA 95667**

**LUST S103891843  
SWEEPS UST N/A  
HIST UST  
Cortese  
HIST CORTESE  
CERS**

Relative:  
Lower  
Actual:  
1661 ft.

LUST:  
Name: PLACERVILLE RENT-ALL  
Address: 511 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Lead Agency: EL DORADO COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0601700087](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601700087)  
Global Id: T0601700087  
Latitude: 38.733716  
Longitude: -120.827312  
Status: Completed - Case Closed  
Status Date: 04/29/1991  
Case Worker: Not reported  
RB Case Number: 090106  
Local Agency: Not reported  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

LUST:  
Global Id: T0601700087  
Action Type: Other  
Date: 04/02/1991  
Action: Leak Discovery  
  
Global Id: T0601700087  
Action Type: Other  
Date: 04/02/1991  
Action: Leak Reported

LUST:  
Global Id: T0601700087

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE RENT-ALL (Continued)**

**S103891843**

Status: Open - Case Begin Date  
Status Date: 04/02/1991  
  
Global Id: T0601700087  
Status: Completed - Case Closed  
Status Date: 04/29/1991

**LUST REG 5:**

Name: PLACERVILLE RENT-ALL  
Address: 511 PLACERVILLE DR  
City: PLACERVILLE  
Region: 5  
Status: Case Closed  
Case Number: 090106  
Case Type: Soil only  
Substance: DIESEL  
Staff Initials: PGM  
Lead Agency: Local  
Program: LUST  
MTBE Code: N/A

**SWEEPS UST:**

Name: PLACERVILLE RENT ALL INC  
Address: 511 PLACERVILLE DR  
City: PLACERVILLE  
Status: Not reported  
Comp Number: 42337  
Number: Not reported  
Board Of Equalization: 44-003020  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 09-000-042337-000001  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 2

Name: PLACERVILLE RENT ALL INC  
Address: 511 PLACERVILLE DR  
City: PLACERVILLE  
Status: Not reported  
Comp Number: 42337  
Number: Not reported  
Board Of Equalization: 44-003020  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 09-000-042337-000002  
Tank Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE RENT-ALL (Continued)**

**S103891843**

Capacity: 550  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: PLACERVILLE RENT ALL INC  
Address: 511 PLACERVILLE DR  
City: PLACERVILLE  
Status: Active  
Comp Number: 42337  
Number: 1  
Board Of Equalization: 44-003020  
Referral Date: 07-03-91  
Action Date: 07-03-91  
Created Date: 10-13-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

**HIST UST:**

Name: CLUSIAUS RENTALS AND SALES  
Address: 511 PLACERVILLE DRIVE  
City,State,Zip: PLACERVILLE, CA 95667  
File Number: 00023581  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00023581.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Click here for Geo Tracker PDF:

**CORTESE:**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLACERVILLE RENT-ALL (Continued)**

**S103891843**

Name: PLACERVILLE RENT-ALL  
Address: 511 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0601700087  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: PLACERVILLE RENT-ALL  
edr\_fadd1: 511 PLACERVILLE  
City,State,Zip: PLACERVILLE, CA 90000  
Region: CORTESE  
Facility County Code: 9  
Reg By: LTNKA  
Reg Id: 090106

**CERS:**

Name: PLACERVILLE RENT-ALL  
Address: 511 PLACERVILLE DR  
City,State,Zip: PLACERVILLE, CA 95667  
Site ID: 211962  
CERS ID: T0601700087  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
PLACERVILLE	S106230284	CALTRANS - HIGHWAY 50	CANAL ST AND ALONG FORNI RD EA		CPS-SLIC
PLACERVILLE	S116165445	SHAW MINE, NEAR INDIAN CREEK RANCH	NEAR HIGHWAY 50 & EL DORADO RO	95667	ENVIROSTOR

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Federal NPL site list***

#### **NPL: National Priority List**

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

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: N/A
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

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

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: N/A
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 04/27/2021  
Date Data Arrived at EDR: 05/03/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 16

Source: EPA  
Telephone: N/A  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 02/22/2021  
Date Data Arrived at EDR: 03/30/2021  
Date Made Active in Reports: 06/17/2021  
Number of Days to Update: 79

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 06/23/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2021  
Date Data Arrived at EDR: 05/03/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 16

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/25/2021
	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: 03/22/2021	Source: EPA
Date Data Arrived at EDR: 03/23/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

## ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

## RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

## ***Federal institutional controls / engineering controls registries***

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/09/2021	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2021	Telephone: 843-820-7326
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 05/05/2021
Number of Days to Update: 39	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 02/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Federal ERNS list**

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/22/2021

Date Data Arrived at EDR: 03/24/2021

Date Made Active in Reports: 06/17/2021

Number of Days to Update: 85

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021

Data Release Frequency: Quarterly

## **State- and tribal - equivalent NPL**

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/23/2021

Date Data Arrived at EDR: 04/23/2021

Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/09/2021

Data Release Frequency: Quarterly

## **State- and tribal - equivalent CERCLIS**

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/23/2021

Date Data Arrived at EDR: 04/23/2021

Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/09/2021

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/08/2021

Date Data Arrived at EDR: 02/09/2021

Date Made Active in Reports: 05/03/2021

Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/11/2021

Next Scheduled EDR Contact: 08/23/2021

Data Release Frequency: Quarterly

## **State and tribal leaking storage tank lists**

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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 REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004  
Date Data Arrived at EDR: 02/26/2004  
Date Made Active in Reports: 03/24/2004  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-776-8943  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## LUST REG 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 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

## LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 2: Fuel Leak List

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

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001  
Date Data Arrived at EDR: 02/28/2001  
Date Made Active in Reports: 03/29/2001  
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-3769  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005  
Date Data Arrived at EDR: 06/07/2005  
Date Made Active in Reports: 06/29/2005  
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)  
Telephone: 760-241-7365  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## LUST REG 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 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/07/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2020	Telephone: 415-972-3372
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

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

Date of Government Version: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6271
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	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: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/01/2021
	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: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-8677
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land  
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2020	Source: EPA Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

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

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

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

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

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

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 6L: SLIC Sites

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

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 7: SLIC List

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

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

## **State and tribal registered storage tank lists**

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 33

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Varies

### UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/05/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 04/01/2021  
Number of Days to Update: 23

Source: State Water Resources Control Board  
Telephone: 916-327-7844  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Varies

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Varies

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/31/2021  
Number of Days to Update: 22

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
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: 07/06/2016  
Date Data Arrived at EDR: 07/12/2016  
Date Made Active in Reports: 09/19/2016  
Number of Days to Update: 69

Source: California Environmental Protection Agency  
Telephone: 916-327-5092  
Last EDR Contact: 06/08/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/07/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA Region 5  
Telephone: 312-886-6136  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 11/01/2021  
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: 10/09/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA Region 8  
Telephone: 303-312-6137  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-9424
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/12/2020	Source: EPA Region 10
Date Data Arrived at EDR: 12/16/2020	Telephone: 206-553-2857
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/01/2020	Source: EPA Region 9
Date Data Arrived at EDR: 12/16/2020	Telephone: 415-972-3368
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## ***State and tribal voluntary cleanup sites***

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 06/15/2021
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 04/23/2021  
Date Data Arrived at EDR: 04/23/2021  
Date Made Active in Reports: 07/12/2021  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Quarterly

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 07/08/2021  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: No Update Planned

## **State and tribal Brownfields sites**

### BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/22/2021  
Date Data Arrived at EDR: 03/23/2021  
Date Made Active in Reports: 06/10/2021  
Number of Days to Update: 79

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 06/17/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Quarterly

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### **Local Brownfield lists**

#### US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 03/15/2021  
Date Data Arrived at EDR: 03/16/2021  
Date Made Active in Reports: 06/10/2021  
Number of Days to Update: 86

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 06/10/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: Semi-Annually

### **Local Lists of Landfill / Solid Waste Disposal Sites**

#### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/31/2021  
Number of Days to Update: 22

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/08/2021  
Number of Days to Update: 77

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 06/15/2021  
Next Scheduled EDR Contact: 08/23/2021  
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: No Update Planned

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
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

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Local Lists of Hazardous waste / Contaminated Sites**

### **US HIST CDL: National Clandestine Laboratory Register**

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

Date of Government Version: 12/07/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/09/2020	Telephone: 202-307-1000
Date Made Active in Reports: 03/02/2021	Last EDR Contact: 05/22/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: No Update Planned

### **HIST CAL-SITES: Calsites Database**

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

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### **SCH: School Property Evaluation Program**

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

Date of Government Version: 04/23/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/23/2021	Telephone: 916-323-3400
Date Made Active in Reports: 07/12/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/09/2021
	Data Release Frequency: Quarterly

### **CDL: Clandestine Drug Labs**

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 07/13/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

### **TOXIC PITS: Toxic Pits Cleanup Act Sites**

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

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

### **CERS HAZ WASTE: CERS HAZ WASTE**

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/19/2021  
Date Data Arrived at EDR: 04/20/2021  
Date Made Active in Reports: 07/07/2021  
Number of Days to Update: 78

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 07/15/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Quarterly

## 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: 12/07/2020  
Date Data Arrived at EDR: 12/09/2020  
Date Made Active in Reports: 03/02/2021  
Number of Days to Update: 83

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: Quarterly

## PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/24/2021  
Date Data Arrived at EDR: 02/24/2021  
Date Made Active in Reports: 05/14/2021  
Number of Days to Update: 79

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Varies

## Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 02/11/2021  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 83

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/19/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

## CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## Local Land Records

### LIENS: Environmental Liens Listing

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

Date of Government Version: 03/01/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-323-3400
Date Made Active in Reports: 05/20/2021	Last EDR Contact: 05/25/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/27/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/03/2021	Telephone: 202-564-6023
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

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

Date of Government Version: 03/02/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-323-3400
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/28/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Semi-Annually

## Records of Emergency Release Reports

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/22/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/24/2021	Telephone: 202-366-4555
Date Made Active in Reports: 06/17/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

## CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/04/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-845-8400
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Semi-Annually

## LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

## MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## **Other Ascertainable Records**

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/22/2021  
Date Data Arrived at EDR: 03/23/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 57

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 06/21/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Quarterly

## FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 02/11/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 04/05/2021  
Number of Days to Update: 47

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 08/30/2021  
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: 07/13/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Varies

## FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/11/2018  
Date Made Active in Reports: 11/06/2019  
Number of Days to Update: 574

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 07/09/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: N/A

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 08/23/2021  
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: 03/22/2021  
Date Data Arrived at EDR: 03/23/2021  
Date Made Active in Reports: 06/17/2021  
Number of Days to Update: 86

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 06/21/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/30/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: No Update Planned

### 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/07/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/17/2020	Telephone: 202-260-5521
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 06/17/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/27/2021
	Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018	Source: EPA
Date Data Arrived at EDR: 08/14/2020	Telephone: 202-566-0250
Date Made Active in Reports: 11/04/2020	Last EDR Contact: 05/17/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 04/19/2021	Source: EPA
Date Data Arrived at EDR: 04/20/2021	Telephone: 202-564-4203
Date Made Active in Reports: 07/16/2021	Last EDR Contact: 07/19/2021
Number of Days to Update: 87	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: 703-416-0223
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Annually

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 01/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2021	Telephone: 202-564-8600
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 07/14/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 07/09/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/29/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: No Update Planned

**FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

**FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/08/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/11/2021	Telephone: 301-415-7169
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 07/14/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

## COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 05/27/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 05/27/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/07/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 06/22/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: No Update Planned

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 04/27/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/09/2021
	Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 07/14/2021  
Date Made Active in Reports: 07/16/2021  
Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 07/02/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/22/2020  
Date Made Active in Reports: 11/20/2020  
Number of Days to Update: 151

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 06/21/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 07/02/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Varies

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 04/28/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 05/21/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021  
Date Data Arrived at EDR: 05/03/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 16

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: No Update Planned

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: No Update Planned

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021  
Date Data Arrived at EDR: 05/27/2021  
Date Made Active in Reports: 06/10/2021  
Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 07/01/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Quarterly

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/01/2021  
Date Data Arrived at EDR: 02/24/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/27/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US MINES 3: Active Mines & Mineral Plants Database Listing

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

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 05/27/2021
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/23/2021	Source: Department of Interior
Date Data Arrived at EDR: 03/25/2021	Telephone: 202-208-2609
Date Made Active in Reports: 06/17/2021	Last EDR Contact: 06/14/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2021	Source: EPA
Date Data Arrived at EDR: 03/03/2021	Telephone: (415) 947-8000
Date Made Active in Reports: 04/05/2021	Last EDR Contact: 05/18/2021
Number of Days to Update: 33	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Quarterly

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 04/04/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/06/2021	Telephone: 202-564-2280
Date Made Active in Reports: 06/25/2021	Last EDR Contact: 07/01/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 11/03/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/17/2020	Telephone: 202-564-0527
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 07/02/2020  
Date Made Active in Reports: 09/17/2020  
Number of Days to Update: 77

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 07/07/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 02/17/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 33

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 05/14/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989  
Date Data Arrived at EDR: 07/27/1994  
Date Made Active in Reports: 08/02/1994  
Number of Days to Update: 6

Source: Department of Health Services  
Telephone: 916-255-2118  
Last EDR Contact: 05/31/1994  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/22/2021  
Date Data Arrived at EDR: 03/23/2021  
Date Made Active in Reports: 06/10/2021  
Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information  
Telephone: 916-323-3400  
Last EDR Contact: 06/17/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Quarterly

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/14/2019  
Date Made Active in Reports: 07/17/2019  
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department  
Telephone: 925-454-2361  
Last EDR Contact: 05/14/2021  
Next Scheduled EDR Contact: 08/23/2021  
Data Release Frequency: Varies

## DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 03/01/2021  
Date Data Arrived at EDR: 03/04/2021  
Date Made Active in Reports: 05/20/2021  
Number of Days to Update: 77

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Annually

## DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/26/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Varies

**DRYCLEAN SOUTH COAST:** South Coast Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 02/23/2021  
Date Data Arrived at EDR: 02/25/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 83

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: Varies

**EMI:** Emissions Inventory Data

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

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 06/16/2020  
Date Made Active in Reports: 08/28/2020  
Number of Days to Update: 73

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 06/10/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: Varies

**ENF:** Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/16/2021  
Date Data Arrived at EDR: 04/20/2021  
Date Made Active in Reports: 07/07/2021  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 07/15/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

**Financial Assurance 1:** Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/14/2021  
Date Data Arrived at EDR: 04/15/2021  
Date Made Active in Reports: 07/06/2021  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

**Financial Assurance 2:** Financial Assurance Information Listing

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

Date of Government Version: 02/08/2021  
Date Data Arrived at EDR: 02/12/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 82

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 05/05/2021  
Next Scheduled EDR Contact: 08/23/2021  
Data Release Frequency: Varies

**HAZNET:** Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 04/15/2020  
Date Made Active in Reports: 07/02/2020  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 07/09/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/16/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 05/07/2021  
Number of Days to Update: 79

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 05/14/2021  
Next Scheduled EDR Contact: 08/30/2021  
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 [CALSTATES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/16/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 05/10/2021  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/14/2021  
Next Scheduled EDR Contact: 08/30/2021  
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: 04/05/2021  
Date Data Arrived at EDR: 04/06/2021  
Date Made Active in Reports: 06/23/2021  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 07/01/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Quarterly

## MINES: Mines Site Location Listing

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

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: Department of Conservation  
Telephone: 916-322-1080  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Quarterly

## MWMP: Medical Waste Management Program Listing

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/29/2021  
Date Data Arrived at EDR: 03/03/2021  
Date Made Active in Reports: 05/20/2021  
Number of Days to Update: 78

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 05/28/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/08/2021  
Date Data Arrived at EDR: 02/09/2021  
Date Made Active in Reports: 05/04/2021  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 05/11/2021  
Next Scheduled EDR Contact: 08/23/2021  
Data Release Frequency: Quarterly

## PEST LIC: Pesticide Regulation Licenses Listing

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

Date of Government Version: 03/02/2021  
Date Data Arrived at EDR: 03/03/2021  
Date Made Active in Reports: 05/20/2021  
Number of Days to Update: 78

Source: Department of Pesticide Regulation  
Telephone: 916-445-4038  
Last EDR Contact: 05/28/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/09/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/31/2021  
Number of Days to Update: 22

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/12/2021  
Date Data Arrived at EDR: 03/16/2021  
Date Made Active in Reports: 06/01/2021  
Number of Days to Update: 77

Source: State Water Resources Control Board  
Telephone: 916-445-3846  
Last EDR Contact: 06/08/2021  
Next Scheduled EDR Contact: 09/27/2021  
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: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/31/2021  
Number of Days to Update: 22

Source: Department of Conservation  
Telephone: 916-445-2408  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: State Water Resource Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 07/01/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 05/14/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: No Update Planned

## WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/15/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/09/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-341-5810
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/07/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/30/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/01/2020	Telephone: 866-794-4977
Date Made Active in Reports: 02/12/2021	Last EDR Contact: 05/19/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/19/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 02/05/2015	Telephone: 202-564-2497
Date Made Active in Reports: 03/06/2015	Last EDR Contact: 06/30/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: No Update Planned

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 06/30/2021
Number of Days to Update: 120	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: No Update Planned

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011	Source: EPA, Office of Water
Date Data Arrived at EDR: 08/05/2011	Telephone: 202-564-2496
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 06/30/2021
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: No Update Planned

## HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/09/2021	Telephone: 916-324-2444
Date Made Active in Reports: 04/20/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 05/27/2021
Number of Days to Update: 3	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR HIGH RISK HISTORICAL RECORDS

### ***EDR Exclusive Records***

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### ***Exclusive Recovered Govt. Archives***

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021  
Date Data Arrived at EDR: 03/18/2021  
Date Made Active in Reports: 03/25/2021  
Number of Days to Update: 7

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021  
Date Data Arrived at EDR: 02/04/2021  
Date Made Active in Reports: 04/23/2021  
Number of Days to Update: 78

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 06/15/2021  
Date Data Arrived at EDR: 06/16/2021  
Date Made Active in Reports: 07/02/2021  
Number of Days to Update: 16

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 06/15/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

### SL CONTRA COSTA: Site List

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

Date of Government Version: 04/21/2021  
Date Data Arrived at EDR: 04/22/2021  
Date Made Active in Reports: 07/12/2021  
Number of Days to Update: 81

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

### CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 12/17/2020  
Date Data Arrived at EDR: 01/28/2021  
Date Made Active in Reports: 04/16/2021  
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/09/2021  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 83

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

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

Date of Government Version: 01/14/2021  
Date Data Arrived at EDR: 01/15/2021  
Date Made Active in Reports: 04/05/2021  
Number of Days to Update: 80

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 06/23/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/17/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 05/20/2021  
Number of Days to Update: 2

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/10/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

### CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/14/2021  
Date Data Arrived at EDR: 04/15/2021  
Date Made Active in Reports: 07/06/2021  
Number of Days to Update: 82

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

## INYO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 05/11/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

## KERN COUNTY:

### CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 04/22/2021  
Date Data Arrived at EDR: 04/30/2021  
Date Made Active in Reports: 07/19/2021  
Number of Days to Update: 80

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021  
Date Data Arrived at EDR: 01/21/2021  
Date Made Active in Reports: 01/28/2021  
Number of Days to Update: 7

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/14/2021  
Number of Days to Update: 78

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/10/2021  
Date Data Arrived at EDR: 02/12/2021  
Date Made Active in Reports: 03/11/2021  
Number of Days to Update: 27

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 07/06/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Varies

## LASSEN COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 80

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 06/08/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/08/2021  
Date Data Arrived at EDR: 04/13/2021  
Date Made Active in Reports: 06/28/2021  
Number of Days to Update: 76

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/12/2021  
Date Data Arrived at EDR: 04/13/2021  
Date Made Active in Reports: 06/28/2021  
Number of Days to Update: 76

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 07/09/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021  
Date Data Arrived at EDR: 02/18/2021  
Date Made Active in Reports: 05/10/2021  
Number of Days to Update: 81

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 07/06/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Varies

### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 58

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 06/17/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/16/2021	Telephone: 626-458-6973
Date Made Active in Reports: 04/21/2021	Last EDR Contact: 07/12/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: No Update Planned

## LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Varies

## LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/17/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

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

Date of Government Version: 03/02/2021	Source: Community Health Services
Date Data Arrived at EDR: 04/16/2021	Telephone: 323-890-7806
Date Made Active in Reports: 07/06/2021	Last EDR Contact: 07/09/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Annually

## UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 07/06/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: No Update Planned

## UST LONG BEACH: City of Long Beach Underground Storage Tank

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

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/13/2021
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/28/2021	Telephone: 310-618-2973
Date Made Active in Reports: 07/13/2021	Last EDR Contact: 07/13/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 05/12/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 06/22/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: No Update Planned

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database  
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/24/2021	Source: Department of Public Health
Date Data Arrived at EDR: 04/07/2021	Telephone: 707-463-4466
Date Made Active in Reports: 06/24/2021	Last EDR Contact: 05/18/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 02/04/2021	Source: Merced County Environmental Health
Date Data Arrived at EDR: 02/09/2021	Telephone: 209-381-1094
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 05/12/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Varies

MONO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 06/02/2021  
Next Scheduled EDR Contact: 09/06/3021  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021  
Date Data Arrived at EDR: 06/23/2021  
Date Made Active in Reports: 06/24/2021  
Number of Days to Update: 1

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 06/22/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Varies

## NAPA COUNTY:

### LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 04/28/2021  
Date Data Arrived at EDR: 04/29/2021  
Date Made Active in Reports: 07/15/2021  
Number of Days to Update: 77

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Varies

## ORANGE COUNTY:

### IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2021  
Date Data Arrived at EDR: 04/30/2021  
Date Made Active in Reports: 07/19/2021  
Number of Days to Update: 80

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 04/29/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021  
Date Data Arrived at EDR: 05/03/2021  
Date Made Active in Reports: 05/12/2021  
Number of Days to Update: 9

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 04/29/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/29/2021  
Date Data Arrived at EDR: 04/30/2021  
Date Made Active in Reports: 07/19/2021  
Number of Days to Update: 80

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 04/30/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 05/26/2021  
Date Made Active in Reports: 06/01/2021  
Number of Days to Update: 6

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites  
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/29/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 14

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/08/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 06/29/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 14

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/07/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 03/30/2021  
Date Data Arrived at EDR: 04/01/2021  
Date Made Active in Reports: 06/23/2021  
Number of Days to Update: 83

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/01/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Quarterly

### ML SACRAMENTO: Master Hazardous Materials Facility List

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

Date of Government Version: 03/30/2021  
Date Data Arrived at EDR: 04/01/2021  
Date Made Active in Reports: 06/25/2021  
Number of Days to Update: 85

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 06/23/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/28/2021  
Date Data Arrived at EDR: 04/29/2021  
Date Made Active in Reports: 05/03/2021  
Number of Days to Update: 4

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

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

Date of Government Version: 05/19/2021  
Date Data Arrived at EDR: 05/19/2021  
Date Made Active in Reports: 06/07/2021  
Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 05/03/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 03/02/2021  
Date Data Arrived at EDR: 03/03/2021  
Date Made Active in Reports: 05/21/2021  
Number of Days to Update: 79

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 05/28/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Quarterly

## LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/08/2021  
Number of Days to Update: 77

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

## SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

## SAN DIEGO CO SAM: Environmental Case Listing

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

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

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/11/2021  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

### LUST SAN FRANCISCO: Local Oversight Facilities

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: No Update Planned

## UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 02/11/2021  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 83

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

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

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 06/08/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: No Update Planned

## SAN LUIS OBISPO COUNTY:

### CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/07/2021  
Date Data Arrived at EDR: 05/11/2021  
Date Made Active in Reports: 05/14/2021  
Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 05/06/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/10/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Annually

### LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/02/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: No Update Planned

## SANTA BARBARA COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 05/12/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/24/2021  
Date Data Arrived at EDR: 02/26/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 28

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 05/12/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: No Update Planned

### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 01/26/2021  
Number of Days to Update: 82

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 05/21/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 05/12/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

## SHASTA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 05/12/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

## SOLANO COUNTY:

### LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: No Update Planned

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/23/2021  
Date Data Arrived at EDR: 03/25/2021  
Date Made Active in Reports: 06/10/2021  
Number of Days to Update: 77

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/22/2021  
Next Scheduled EDR Contact: 09/12/2021  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021  
Date Data Arrived at EDR: 07/06/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 06/28/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Varies

### LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 04/01/2021  
Date Data Arrived at EDR: 04/01/2021  
Date Made Active in Reports: 06/23/2021  
Number of Days to Update: 83

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 06/15/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/09/2021  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 07/06/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Varies

## SUTTER COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/01/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 01/13/2021  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 04/06/2021  
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 04/14/2021  
Date Data Arrived at EDR: 04/15/2021  
Date Made Active in Reports: 07/06/2021  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 04/26/2021  
Date Data Arrived at EDR: 04/28/2021  
Date Made Active in Reports: 07/13/2021  
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

## VENTURA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/29/2021	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 04/22/2021	Telephone: 805-654-2813
Date Made Active in Reports: 07/12/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

## LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 06/22/2021
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: No Update Planned

## LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 05/05/2021
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: No Update Planned

## MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/29/2021	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/21/2021	Telephone: 805-654-2813
Date Made Active in Reports: 04/23/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 2	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

## UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 03/01/2021	Source: Environmental Health Division
Date Data Arrived at EDR: 03/09/2021	Telephone: 805-654-2813
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/26/2021	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/01/2021	Telephone: 530-666-8646
Date Made Active in Reports: 06/23/2021	Last EDR Contact: 06/22/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Annually

## YUBA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021  
Date Data Arrived at EDR: 04/22/2021  
Date Made Active in Reports: 05/12/2021  
Number of Days to Update: 20

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
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: 10/05/2020  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 05/10/2021  
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 05/11/2021  
Next Scheduled EDR Contact: 08/23/2021  
Data Release Frequency: No Update Planned

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 07/09/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 04/29/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 72

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 04/30/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 07/07/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 02/24/2021  
Number of Days to Update: 13

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 05/13/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018

Date Data Arrived at EDR: 06/19/2019

Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021

Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

### Electric Power Transmission Line Data

Source: Endeavor Business Media

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory  
Source: Department of Fish and Wildlife  
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

### **STREET AND ADDRESS INFORMATION**

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

ARMORY  
212 ARMORY ROAD  
PLACERVILLE, CA 95667

### TARGET PROPERTY COORDINATES

Latitude (North):	38.727472 - 38° 43' 38.90"
Longitude (West):	120.833637 - 120° 50' 1.09"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	688321.3
UTM Y (Meters):	4288555.0
Elevation:	1789 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	5603972 PLACERVILLE, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.



# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

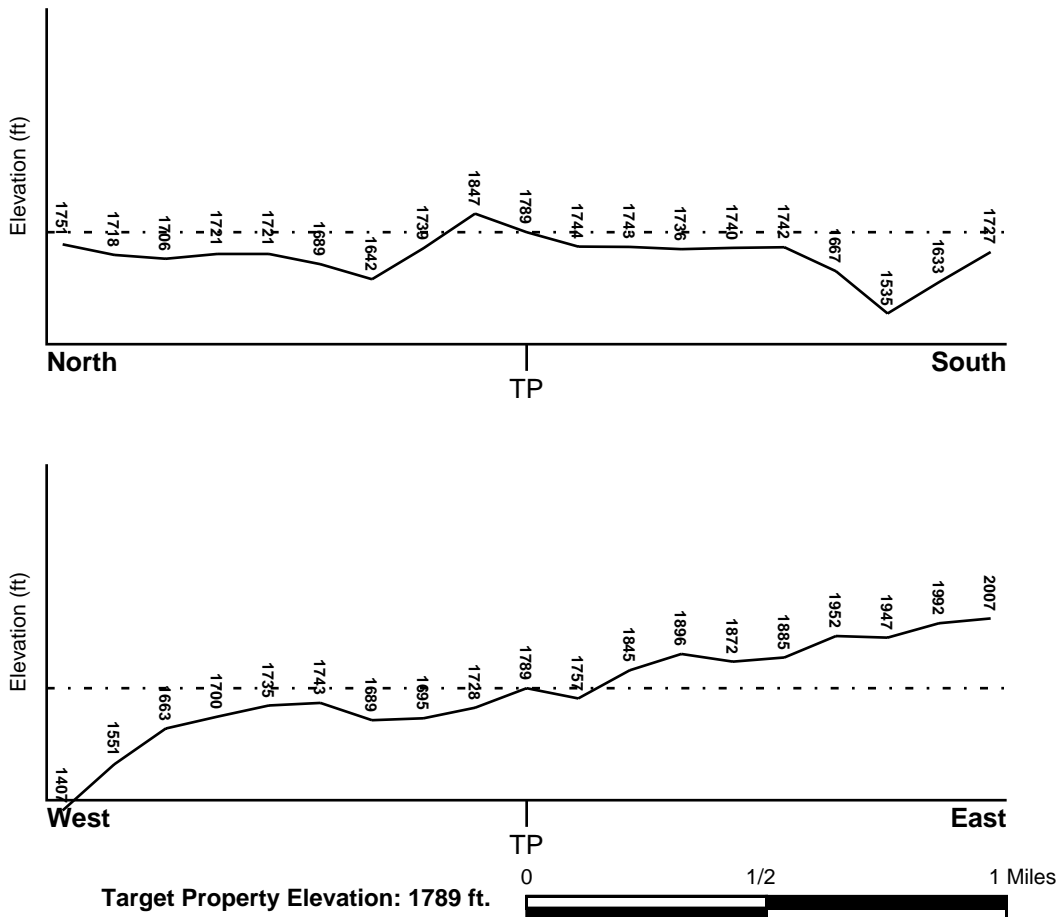
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WNW

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06017C0752E	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06017C0775E	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
PLACERVILLE	YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### **Site-Specific Hydrogeological Data\*:**

Search Radius:	1.25 miles
Status:	Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

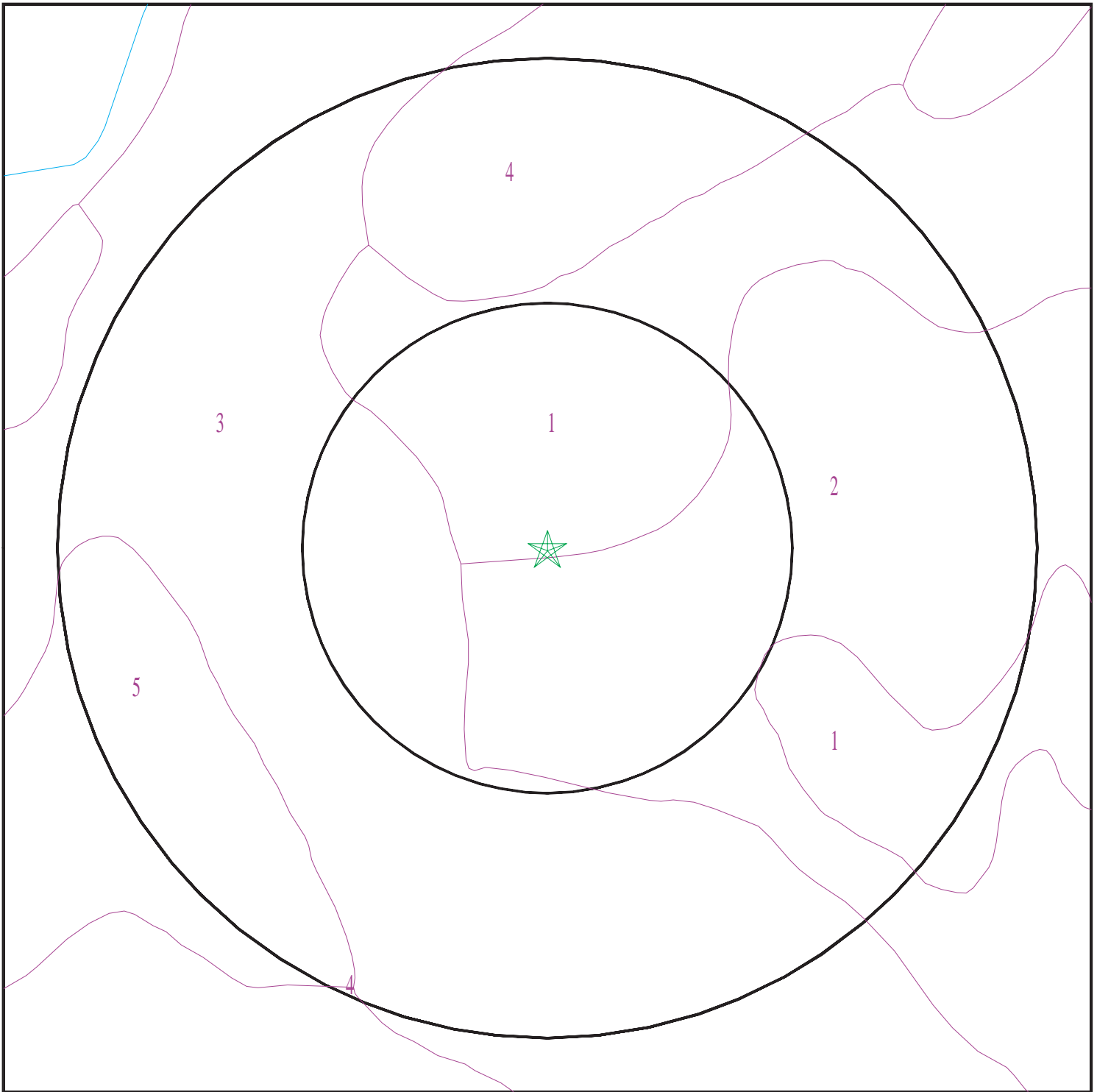
Era:	Mesozoic
System:	Jurassic
Series:	Jurassic
Code:	Jg <i>(decoded above as Era, System &amp; Series)</i>

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Jurassic granitic rocks

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 - 6587463.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Armory  
ADDRESS: 212 Armory Road  
Placerville CA 95667  
LAT/LONG: 38.727472 / 120.833637

CLIENT: NCE  
CONTACT: Kiri Ando  
INQUIRY #: 6587463.2s  
DATE: July 21, 2021 7:49 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

#### Soil Map ID: 1

Soil Component Name: BOOMER

Soil Surface Texture: gravelly loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	gravelly loam	Not reported	Not reported	Max: Min:	Max: Min:
2	12 inches	51 inches	gravelly sandy clay loam	Not reported	Not reported	Max: Min:	Max: Min:
3	51 inches	55 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

#### Soil Map ID: 2

Soil Component Name: BOOMER

Soil Surface Texture: gravelly loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	gravelly loam	Not reported	Not reported	Max: Min:	Max: Min:
2	12 inches	51 inches	gravelly sandy clay loam	Not reported	Not reported	Max: Min:	Max: Min:
3	51 inches	55 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 3

Soil Component Name: DIAMOND SPRINGS

Soil Surface Texture: very 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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	very fine sandy loam	Not reported	Not reported	Max: Min:	Max: Min:
2	9 inches	35 inches	clay loam	Not reported	Not reported	Max: Min:	Max: Min:

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
3	35 inches	40 inches	sandy clay loam	Not reported	Not reported	Max: Min:	Max: Min:
4	40 inches	44 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 4

Soil Component Name: DIAMOND SPRINGS

Soil Surface Texture: very 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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	very fine sandy loam	Not reported	Not reported	Max: Min:	Max: Min:
2	9 inches	35 inches	clay loam	Not reported	Not reported	Max: Min:	Max: Min:
3	35 inches	40 inches	sandy clay loam	Not reported	Not reported	Max: Min:	Max: Min:
4	40 inches	44 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 5**

Soil Component Name: DIAMOND SPRINGS

Soil Surface Texture: very 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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	very fine sandy loam	Not reported	Not reported	Max: Min:	Max: Min:
2	9 inches	35 inches	clay loam	Not reported	Not reported	Max: Min:	Max: Min:
3	35 inches	40 inches	sandy clay loam	Not reported	Not reported	Max: Min:	Max: Min:
4	40 inches	44 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

**LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

**WELL SEARCH DISTANCE INFORMATION**

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000



# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	CAEDF0000081093	1/8 - 1/4 Mile SW
A2	CAEDF0000126979	1/8 - 1/4 Mile SW
A3	CAEDF0000029626	1/8 - 1/4 Mile SW
A4	CAEDF0000106352	1/8 - 1/4 Mile SW
A5	CAEDF0000013039	1/8 - 1/4 Mile SW
A6	CAEDF0000131530	1/8 - 1/4 Mile SW
A7	CAEDF0000012786	1/8 - 1/4 Mile SW
A8	CAEDF0000114092	1/8 - 1/4 Mile SW
A9	CAEDF0000138649	1/8 - 1/4 Mile SW
A10	CAEDF0000006221	1/8 - 1/4 Mile SW
A11	CAEDF0000129055	1/8 - 1/4 Mile SW
B12	CAEDF0000127600	1/2 - 1 Mile NE
B13	CAEDF0000084344	1/2 - 1 Mile NE
B14	CAEDF0000019198	1/2 - 1 Mile NE
B15	CAEDF0000126231	1/2 - 1 Mile NE
B16	CAEDF0000055657	1/2 - 1 Mile NE
B17	CAEDF0000081898	1/2 - 1 Mile NE
B18	CAEDF0000091519	1/2 - 1 Mile NE
B19	CAEDF0000112485	1/2 - 1 Mile NE
B20	CAEDF0000084206	1/2 - 1 Mile NE
B21	CAEDF0000075174	1/2 - 1 Mile NE
B22	CAEDF0000126686	1/2 - 1 Mile NE
B23	CAEDF0000093739	1/2 - 1 Mile NE
B24	CAEDF0000036935	1/2 - 1 Mile NE
B25	CAEDF0000040975	1/2 - 1 Mile NE
B26	CAEDF0000099804	1/2 - 1 Mile NE
B27	CAEDF0000126491	1/2 - 1 Mile NE
B28	CAEDF0000076071	1/2 - 1 Mile NE
B29	CAEDF0000064987	1/2 - 1 Mile NE
B30	CAEDF0000141260	1/2 - 1 Mile NE
B31	CAEDF0000044262	1/2 - 1 Mile NE
C32	CAEDF0000004720	1/2 - 1 Mile NE
C33	CAEDF0000092438	1/2 - 1 Mile NE
C34	CAEDF0000084883	1/2 - 1 Mile NE
C35	CAEDF0000120601	1/2 - 1 Mile NE
36	CAGAMA000000328	1/2 - 1 Mile WSW

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

MAP ID

37

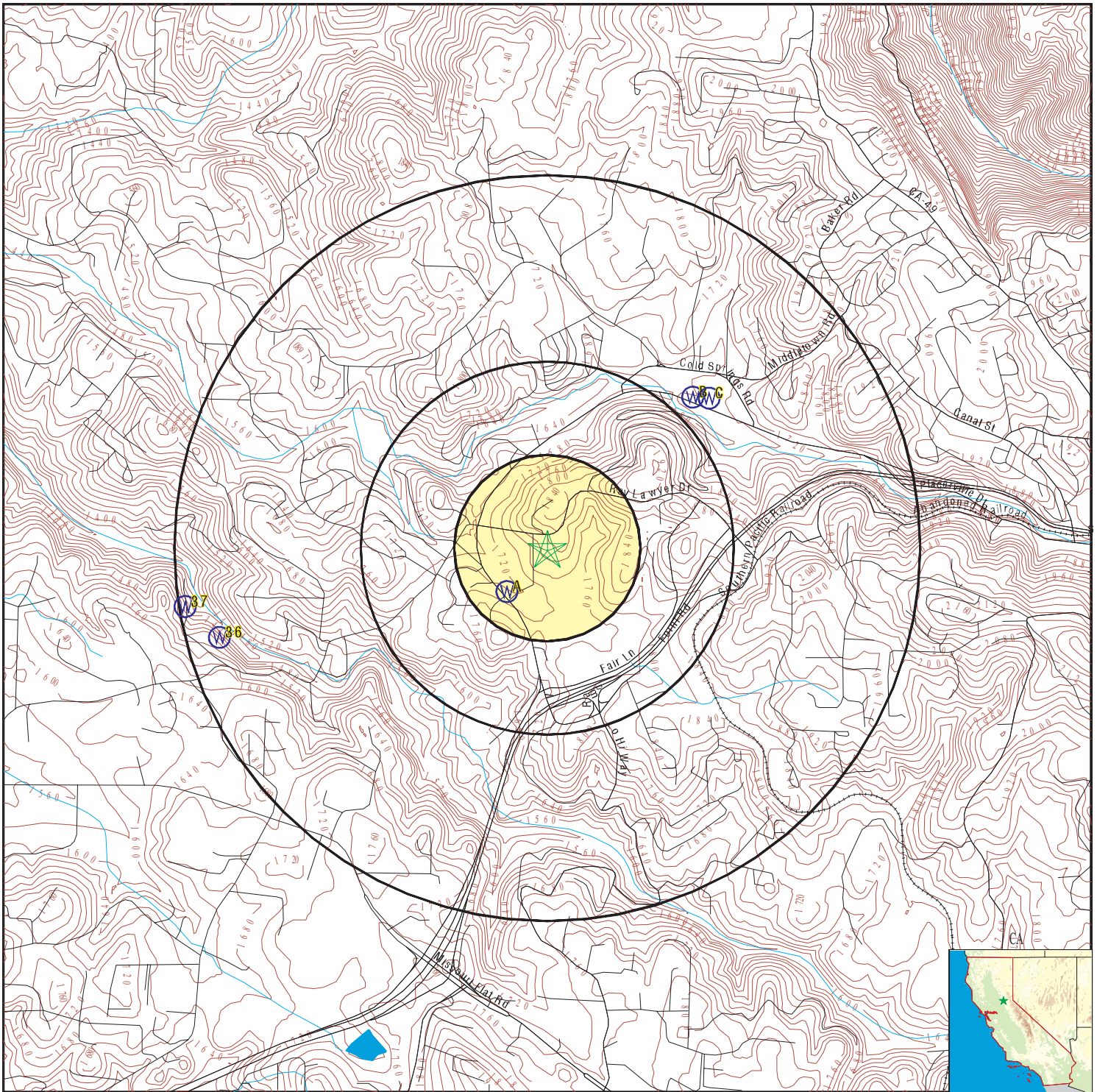
WELL ID

CAGAMA000000050

LOCATION  
FROM TP

1/2 - 1 Mile West

# PHYSICAL SETTING SOURCE MAP - 6587463.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons



- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Armory  
 ADDRESS: 212 Armory Road  
 Placerville CA 95667  
 LAT/LONG: 38.727472 / 120.833637

CLIENT: NCE  
 CONTACT: Kiri Ando  
 INQUIRY #: 6587463.2s  
 DATE: July 21, 2021 7:49 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A1**  
**SW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CAEDF0000081093**

Well ID:	T0601730907-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-11&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-11&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-11">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-11</a>		

**A2**  
**SW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CAEDF0000126979**

Well ID:	T0601730907-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-4</a>		

**A3**  
**SW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CAEDF0000029626**

Well ID:	T0601730907-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-2</a>		

**A4**  
**SW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CAEDF0000106352**

Well ID:	T0601730907-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-1</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A5**  
**SW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CAEDF0000013039**

Well ID:	T0601730907-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-3</a>		

**A6**  
**SW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CAEDF0000131530**

Well ID:	T0601730907-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-7</a>		

**A7**  
**SW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CAEDF0000012786**

Well ID:	T0601730907-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-5</a>		

**A8**  
**SW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CAEDF0000114092**

Well ID:	T0601730907-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-6</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A9**  
**SW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CAEDF0000138649**

Well ID:	T0601730907-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-8&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-8&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-8">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-8</a>		

**A10**  
**SW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CAEDF000006221**

Well ID:	T0601730907-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-9&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-9&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-9">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-9</a>		

**A11**  
**SW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CAEDF0000129055**

Well ID:	T0601730907-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-10&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601730907&amp;assigned_name=MW-10&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-10">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601730907&amp;assigned_name=MW-10</a>		

**B12**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000127600**

Well ID:	T0601700085-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700085&amp;assigned_name=MW-9&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700085&amp;assigned_name=MW-9&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700085&amp;assigned_name=MW-9">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700085&amp;assigned_name=MW-9</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**B13**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000084344**

Well ID:	T0601700085-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700085&amp;assigned_name=MW-7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700085&amp;assigned_name=MW-7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700085&amp;assigned_name=MW-7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700085&amp;assigned_name=MW-7</a>		

**B14**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000019198**

Well ID:	T0601700085-RW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700085&amp;assigned_name=RW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700085&amp;assigned_name=RW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700085&amp;assigned_name=RW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700085&amp;assigned_name=RW-2</a>		

**B15**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000126231**

Well ID:	T0601700085-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700085&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700085&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700085&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700085&amp;assigned_name=MW-2</a>		

**B16**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000055657**

Well ID:	T0601700086-MW-11T	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11T
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-11T&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-11T&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-11T">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-11T</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**B17**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000081898**

Well ID:	T0601700085-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700085&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700085&amp;assigned_name=MW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700085&amp;assigned_name=MW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700085&amp;assigned_name=MW-6</a>		

**B18**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000091519**

Well ID:	T0601700085-RW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700085&amp;assigned_name=RW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700085&amp;assigned_name=RW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700085&amp;assigned_name=RW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700085&amp;assigned_name=RW-1</a>		

**B19**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000112485**

Well ID:	T0601700086-MW-7T	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7T
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-7T&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-7T&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-7T">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-7T</a>		

**B20**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000084206**

Well ID:	T0601700086-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-5</a>		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**B21**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000075174**

Well ID:	T0601700086-EW-A	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=EW-A&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=EW-A&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=EW-A">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=EW-A</a>		

**B22**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000126686**

Well ID:	T0601700086-EW-B	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=EW-B&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=EW-B&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=EW-B">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=EW-B</a>		

**B23**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000093739**

Well ID:	T0601700085-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700085&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700085&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700085&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700085&amp;assigned_name=MW-1</a>		

**B24**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000036935**

Well ID:	T0601700086-MW-8T	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8T
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-8T&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-8T&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-8T">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-8T</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**B25**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000040975**

Well ID:	T0601700086-MW-9T	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9T
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-9T&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-9T&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-9T">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-9T</a>		

**B26**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000099804**

Well ID:	T0601700085-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700085&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700085&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700085&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700085&amp;assigned_name=MW-5</a>		

**B27**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000126491**

Well ID:	T0601700086-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-1</a>		

**B28**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000076071**

Well ID:	T0601700086-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-4</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**B29**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000064987**

Well ID:	T0601700086-EW-C	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-C
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=EW-C&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=EW-C&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=EW-C">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=EW-C</a>		

**B30**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000141260**

Well ID:	T0601700086-MW-10T	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10T
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-10T&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-10T&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-10T">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-10T</a>		

**B31**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000044262**

Well ID:	T0601700086-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-3</a>		

**C32**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000004720**

Well ID:	T0601700086-MW-6T	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6T
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-6T&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-6T&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-6T">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-6T</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**C33**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000092438**

Well ID:	T0601700086-MW-2A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-2A&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-2A&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-2A">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-2A</a>		

**C34**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000084883**

Well ID:	T0601700086-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=MW-2</a>		

**C35**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000120601**

Well ID:	T0601700086-DW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=DW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0601700086&amp;assigned_name=DW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=DW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0601700086&amp;assigned_name=DW-1</a>		

**36**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAGAMA000000328**

Well ID:	ED 426	Well Type:	DOMESTIC
Source:	Groundwater Ambient Monitoring and Assessment Program		
Other Name:	JERICO ROAD	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EL_DORADO&amp;samp_date=&amp;global_id=&amp;assigned_name=ED_426&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EL_DORADO&amp;samp_date=&amp;global_id=&amp;assigned_name=ED_426&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

<b>37</b>			
<b>West</b>		<b>CA WELLS</b>	<b>CAGAMA000000050</b>
<b>1/2 - 1 Mile</b>			
<b>Lower</b>			

Well ID:	ED 427	Well Type:	DOMESTIC
Source:	Groundwater Ambient Monitoring and Assessment Program		
Other Name:	JERICO ROAD	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EL_DORADO&amp;samp_date=&amp;global_id=&amp;assigned_name=ED 427&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EL_DORADO&amp;samp_date=&amp;global_id=&amp;assigned_name=ED 427&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95667	66	13

Federal EPA Radon Zone for EL DORADO County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level  $\geq$  2 pCi/L and  $\leq$  4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

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Federal Area Radon Information for Zip Code: 95667

Number of sites tested: 10

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.850 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	5.700 pCi/L	0%	100%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## OTHER STATE DATABASE INFORMATION

### Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

### California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## RADON

### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California



## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### 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 IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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**APPENDIX I**

**TABLE 1. NEW RADIUS REPORT DATABASE LISTINGS**

Table 1. New Radius Report Database Listings  
Former Placerville Armory  
212 Armory Road  
Placerville, El Dorado County, California

NO.	SITE NAME	ADDRESS	NEW DATABASE LISTINGS	ELEV	DIST(mi)
1	PLACERVILLE ARMORY	212 ARMORY RD	FINDS,ECHO,HWTS,RCRA NONGEN / NLR	Site	Site
2	VERIZON WIRELESS PLACERVILLE SALES	2849 RAY LAWYER DR	EMI,CERS	Lower	0.071
3	DILLON'S SHELL FOOD MART II/SHELL SERVICE STATION/AU ENERGY LLC/PLACERVILLE SHELL	150 PLACERVILLE DR	UST,CORTESE,CERS,HWTS,CERS HAZ WASTE,CERS TANKS,HAZNET,CERS,RCRA NONGEN / NLR	Lower	0.105
4	RALEY'S SUPERMARKET #422	166 PLACERVILLE DR	CERS HAZ WASTE,CUPA LISTINGS,CERS	Lower	0.122
5	FAST DRAW GRAPHICS	155 PLACERVILLE DR.	HWTS	Lower	0.136
6	FIS TESTING SITE HAZ MAT (TESTING)	123 PLACERVILLE DR	CUPA LISTINGS	Lower	0.154
7	JERRY'S PAINT & SUPPLY- PLACERVILLE	137 PLACERVILLE DR	HWTS,CERS HAZ WASTE,CERS,HWTS,RCRA NONGEN / NLR	Lower	0.155
8	BIG 5 SPORTING GOODS #236	284 PLACERVILLE DR	HWTS,CERS HAZ WASTE,HAZNET,RCRA NONGEN / NLR	Lower	0.163
9	EL DORADO CO FAIR	100 PLACERVILLE DR	CERS	Lower	0.168
10	PACIFIC GAS AND ELECTRIC COMPANY - AWRR PLACERVILL	100 PLACERVILLE DRIVE	RCRA NONGEN / NLR	Lower	0.168
11	J AND J AUTO CARE	308 PLACERVILLE DR	RCRA NONGEN / NLR,CERS HAZ WASTE,CERS	Lower	0.185
12	PALCERVILLE RADIATOR	308 PLACERVILLE DR	HWTS,CUPA LISTINGS,HAZNET,RCRA-SQG	Lower	0.185
13	MIKE'S CYCLE	291 PLACERVILLE DR	CERS HAZ WASTE,CUPA LISTINGS	Lower	0.191
14	SIERRA FOOD & LIQUOR/PLACERVILLE CHEVRON	99 PLACERVILLE DR	UST,RCRA NONGEN / NLR,HWTS,CERS HAZ WASTE,HIST UST,CERS TANKS,EMI,CERS	Lower	0.198
15	JOE VICINI INC	315 PLACERVILLE DR	CERS HAZ WASTE,CERS TANKS,CUPA LISTINGS,EMI,CERS,RCRA NONGEN / NLR,AST,HIST UST,SWEEPS UST,CA FID UST	Lower	0.209
16	DORADO TIRE & AUTO INC DBA BIG O TIRE	85 PLACERVILLE DR	HWTS,CERS HAZ WASTE,CERS,HWTS,CUPA LISTINGS,HAZNET,RCRA NONGEN / NLR	Lower	0.222
17	G & O BODY SHOP INC	7515 GREEN VALLEY ROAD	RCRA NONGEN / NLR,RCRA-SQG,CERS HAZ WASTE,ECHO,CERS	Lower	0.226
18	RICHARD D WHITAKER DDS	2825 EASY ST	RCRA NONGEN / NLR	Lower	0.239
19	SIERRA ANIMAL HOSPITAL	7476 GREEN VALLEY RD	RCRA NONGEN / NLR	Lower	0.24
20	HANGTOWN CREEK (DISCHARGE TO CREEK)	PLACERVILLE RD & HANGTOWN BR	LUST	Lower	0.469
21	GENERAL FILE (DISCHARGE T	PLACERVILLE RD & HANGTOWN	LUST,CORTESE,HIST CORTESE,CERS	Lower	0.469
22	PLACERVILLE RENT-ALL	511 PLACERVILLE DR	LUST,SWEEPS UST,HIST UST,CORTESE,HIST CORTESE,CERS	Lower	0.5

**APPENDIX J**

**PHOTO LOG**



Photo 1. View looking northwest towards main building from parking lot (July 29, 2021).



Photo 2. View looking east along driveway and southern perimeter of Site towards eastern perimeter of Site (July 29, 2021).



Photo 3. Interior of main building facing northwest from southeast corner of main building (July 29, 2021).



Photo 4. View looking northwest of exterior of eastern side of main building (July 29, 2021).



Photo 5. View facing north of southern exterior of auxiliary building (July 29, 2021).



Photo 6. View facing west towards Armory Road from near the center of the Site, east of the buildings (July 29, 2021).



8795 Folsom Blvd. Suite #250  
 Sacramento, CA 95826  
 (916) 388-5655

Phase I Environmental Site Assessment Update  
 Former Placerville Armory  
 212 Armory Road  
 Placerville, El Dorado County, California

Photo Log

1

DRAWN	PROJECT NUMBER	APPROVED	DATE	REVISED DATE
KA	1115.02.55		8/4/2021	

**APPENDIX K**  
**PRE-SURVEY QUESTIONNAIRE**



8795 Folsom Blvd, Suite 250  
Sacramento, California 95826  
(916) 388-5655 (tel)  
(916) 388-5676 (fax)

Pre-Survey Questionnaire & Disclosure Statement

Please provide written responses to this questionnaire and upon completion fax it to NCE. For those questions, which are not applicable or you do not know the answer, please respond with an "N/A" or "U/K", respectively. If you have any questions, please call NCE or ask the NCE Project Manager at the time of their site visit. If additional pages for response are necessary, please attach hereto and reference same to the appropriate question number. Upon completion, please return by fax to the above number. This document along with you written responses will be included as exhibits within our reports.

<b>Name of Property:</b>	<u>212 Armory Drive</u>	<b>NCE Project No.:</b>	_____
<b>Address:</b>	_____	<b>NCE ESA Project Manager:</b>	_____
<b>Age of Property:</b>	<u>59-62 years</u>	<b>Tax I.D.# (Sec, Lot, Block):</b>	_____
<b>No. of Guestrooms:</b>	<u>N/A</u>	<b>Size of Building(s) (SF):</b>	<u>12,000 sf &amp; 2,100 sf</u>
<b>Number of Buildings:</b>	<u>2</u>	<b>Property Management Co.:</b>	<u>N/A</u>
<b>Number of Stories:</b>	<u>1</u>	<b>Tel:</b>	<u>N/A</u>
<b>Ownership Entity:</b>	<u>Department of the Military</u>	<b>Fax:</b>	<u>N/A</u>
<b>Borrower's/Owner's Representative:</b>	<u>SGT. Jose Jimenez-Rodriguez</u>	<b>Duration of Current Management:</b>	_____
<b>Tel:</b>	<u>(916)854-1956</u>	<b>Prepared and Submitted by:</b>	<u>Eden Powell</u>
<b>Fax:</b>	_____	<b>Signature:</b>	<u>Eden Powell</u>
<b>Site Contact:</b>	<u>N/A</u>	<b>Date:</b>	<u>8/09/2021</u>
<b>Tel:</b>	<u>N/A</u>	<b>Date Sent to Recipient:</b>	<u>08/10/2021</u>
<b>Fax:</b>	<u>N/A</u>		



**A. GENERAL**

**1. Property Owner/Occupant Information**

Department of the Military  
 Owner's Name \_\_\_\_\_  
 \_\_\_\_\_  
 Owner's Address  
 N/A  
 \_\_\_\_\_  
 Occupant's Name  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Occupant's Address

**2. Previous Property Owners / Occupants**

Please Provide the names and contact information for any known previous property owners:

Owner/ Name of Occupant	Contact Information	Dates of Ownership
SGT. Jose Jimenez-Rodriguez	<a href="mailto:Jose.jimenezrodriguez.mil@mail.mil">Jose.jimenezrodriguez.mil@mail.mil</a> (916)854-1956	1956

**3. Valuation Reduction**

Was/is the purchase price of the Subject property significantly  
 Less than the purchase price of comparable properties due to  
 Environmental conditions?      Yes       No       U/K

If yes, please explain below.

**B. PROPERTY DESCRIPTION**

**1. Land**

a. Size of Parcel?      2.58      Acres  
 \_\_\_\_\_  
 b. Parcel Number (s)      325-280-03-100  
 \_\_\_\_\_  
 c. Shape of Parcel?       Rectangular       Irregular       Other

Please provide a copy of site survey or site plans, if available.

d. Are there any surface waters or wetlands on the site?      Yes       No       U/K   
 If "Yes," please provide any information as to the size and location of these areas.  
 e. Has fill been imported onto the Subject Property?      Yes       No       U/K   
 f. Are there currently or has there previously been



waste treatment or disposal pits ponds, or lagoons on the site?

Yes  No  U/K

**2. Product Mix**

\_\_\_\_\_ N/A

What is the tenant's name and size of their space? Use back of sheet if additional space is required.

Tenant Name	Area (SF):
No tenants on the property.	

**3. Utilities**

**a. Providers**

Who provides the following utilities to the subject?

Utility	Provider
<b>Water:</b>	El Dorado Irrigation District
<b>Sanitary Sewer:</b>	El Dorado Irrigation District
<b>Storm Drainage:</b>	El Dorado Irrigation District
<b>Electric:</b>	PG&E
<b>Gas/Oil:</b>	PG&E
<b>Steam:</b>	N/A
<b>Chilled Water:</b>	N/A

Are there any problems or tenant complaints regarding the site's drinking water?

Yes  No  U/K

To the best of your knowledge, are there any problems with the underground utilities at the Subject, such as leaks, periodic breaks, etc? If yes, please list the problem areas.

Yes  No  U/K

**b. Septic Systems**

Was or is there a septic system on the property?

Yes  No  U/K

If so, is the septic system currently in use?

Yes  No

If "Yes", any problems (explain below)?

Yes  No

What is the date of the last septic tank pumping/cleaning? N/A

**c. Stormwater Management and Floor Drains**

Is there an underground stormwater retention or detention system?

Yes  No

If "Yes", please provide any information as to its capacity, location, construction and whether it functions as a sediment control basin.

Where is the site's stormwater discharged to? N/A

Are there any floor drains on the site? Yes  No  U/K   
 If so, where do they discharge to?

**d. Wells**

Is there a well on the site? Yes  No  U/K

If so, what type of well is it?

Drinking Water  Irrigation   
 Monitoring  Dry Well

Have contaminants in excess of governmental guidelines been identified in the water? Yes  No

**4. Roofing System**

To the best of your knowledge, does the system contain asbestos? Yes  No  U/K

When was the roofing system installed? Yes  No  U/K

Was the old roofing material serviced? Yes  No  U/K

**5. Building Conditions**

To the best of your knowledge, does the building have any of the following conditions? If so, describe the type and location of the problem and if any repairs or replacements been made within the last three (3) years to alleviate same?

- a. Roof leakage? Yes  No
- b. Exterior façade (Including penetrations and windows) Water/moisture infiltration problems? Yes  No
- c. Exterior Insulation Finish System ("EIFS") water/moisture infiltration? Yes  No
- d. Structural problems such as excessive floor framing deflection, sidewall or foundation cracks? Yes  No
- e. Cellar/Basement water/moisture infiltration? Yes  No
- f. Heating capacity, distribution or equipment deficiencies? Yes  No
- g. Domestic hot water capacity, distribution or equipment deficiencies? Yes  No
- h. Air conditioning capacity, distribution or equipment deficiencies? Yes  No
- i. Inadequate domestic water pressure, disclosed potable water, or drain line problems? Yes  No
- j. Presence of phenolic roof insulation? Yes  No  U/K
- k. Galvanized iron, lead or brass water supply piping? Yes  No  U/K

**6. Work Orders**

What are the 10 most common work orders related to the Subject?

**7. Flooding?**

Has any portion of the site incurred flooding? Yes  No

If "Yes", please explain and identify location.

Is any portion of the site located in a flood plain? Yes  No

**8. Capital Improvements**

Have there been any additions made to the property? Yes  No

If "Yes", please explain and identify location and the date of the improvements.

**9. Tenant Responsibilities**

Please identify the following components or systems where tenants are solely responsible for repair, servicing/maintenance, and replacement under the terms of their lease: **There are no tenants on site.**

- a. Domestic Hot Water Heaters
- b. Rooftop Air Conditioning Units
- c. Air-cooled DX Condensers/Compressors
- d. Kitchen Equipment
- e. Ballroom/Meeting Room Furnishings
- f. Other \_\_\_\_\_

**C. REGULATORY**

1. Has the property ever been subject to any environmental enforcement action by the federal, state or local government? Yes  No  U/K   
If so, please explain.

2. Do you have any knowledge of pending or contemplated environmental actions against the Subject or neighborhood properties? Yes  No  U/K   
If so, please state the circumstances.

3. Has there been any citizen or tenant complaints regarding environmental or health matters in connection with Subject? Yes  No  U/K   
If so, please explain.

4. Are you in receipt of any notices of code violations from the municipality's building department, zoning and/or planning department, fire department, or health department? Yes  No

If “Yes”, please disclose the nature of the violations, attach copies of the violations to this statement and explain what actions are being undertaken to comply.

5. Are you aware of notice from any government agency regarding potential condemnation or right-of-way widening? Yes  No

If “Yes”, please explain:

6. Are you aware of any local, state, or federal environmental permits issued for the site or site operation?

If “Yes”, please explain: Yes  No

**D. SITE HISTORY and PREVIOUS REPORTS**

1. Were there any buildings or other improvements on the property prior to the existing improvements? Yes  No  U/K   
If so, what were they?

2. Is or has the property been used for industrial or agricultural purposes, or as a gasoline station, auto repair, dry cleaner, junkyard, or landfill? Yes  No  U/K   
If so, please describe.

**3. Site Operations**

To the best of your knowledge, do any of the following operations take place on the Subject or have ever taken place on the Subject:

- Dry Cleaning: Yes  No
- Petroleum Storage/Sales: Yes  No
- Photo or X-Ray Finishing: Yes  No
- Electronic Equipment Assembly or Manufacturing: Yes  No
- Paint or Solvent Storage: Yes  No
- Chemical Manufacturing: Yes  No
- Automobile Storage, Repair, or Disposal: Yes  No
- Agriculture: Yes  No

**4. Previous Studies/Documentation**

**a. Environmental Reports**

Do you have any knowledge of previously prepared Environmental Site Assessment Reports, asbestos surveys, lead-based paint studies or testing (soil, groundwater, tank tightness testing, lead-based paint testing, asbestos testing, indoor air quality, mold (bacteria and fungi testing), etc.) conducted on the site? If so, please either provide copies of the reports or list the title, date, preparer and recipient of such report(s) below: **See attached Phase I ESA.**

I have no knowledge of any environmental related studies or reports prepared on the Subject

**b. Title Reports and Engineering/Architectural Drawings**



Are you in possession of a title report, site drawings, soils reports or geotechnical investigations, building drawings and specifications and/or a survey for the site? Yes  No

If so, please provide copies of same. **See attached title report.**

Please provide all available environmental information from yours or your Client’s records including, but not limited to, documentation in connecting with any pending or threatened public or private proceedings or litigation with respect to environmental liability, environmental permits and permit applications, underground and aboveground tank registration and information (including removal and testing of such tanks), environmental reports, asbestos, lead-based paint or indoor air quality studies, sill information and compliance information and programs.

**c. Property Condition Reports**

To the best of your knowledge, has the building(s), any portion thereof, been subject to a property condition survey during the last three (3) years to opine on the subject’s physical condition?

If “Yes”, please provide a copy. Yes  No

**E. SURROUNDING PROPERTIES**

- 1. Has any adjoining properties been used for industrial purposes, or as a gasoline station, auto repair shop, junkyard, dry cleaner or landfill? Yes  No  U/K   
If so, please explain.
- 2. Are you aware of any contamination conditions on adjoining or nearby properties? Yes  No  U/K
- 3. Are you aware of any active or former waste treatment or disposal pits, ponds, or lagoons on adjacent or nearby sites? Yes  No  U/K

**F. ASBESTOS**

- 1. Do you have knowledge of any materials or substances on the site that are known or suspected to contain asbestos? Yes  No  U/K   
If so, what materials and where are they located? **See attached report**
- 2. Has an inspection for asbestos ever been performed on the Subject? Yes  No  U/K
- 3. Has asbestos been removed from the Subject? Yes  No  U/K
- 4. Does the building have:
  - Spray-on or troweled-on fireproofing, insulation or finishes? Yes  No  U/K
  - Insulation on piping, boilers, tanks, chillers, or other mechanical equipment? Yes  No  U/K
  - Transite used in cooling towers, exterior walls, ceilings fascia panels, etc? Yes  No  U/K

- Resilient floor tile? Yes  No  U/K
- Suspended acoustical ceiling tiles? Yes  No  U/K
- A built-up or rolled roofing system? Yes  No  U/K

**G. PCBs**

1. Are there any on-site electrical transformers or electrical switchgear? Yes  No  U/K   
 If so, do they contain PCBs? Yes  No  U/K

Who owns the transformers and where are they located?

2. Did any on-site transformers formerly contain PCBs, but later had the dielectric fluid replaced? Yes  No  U/K

4. Is there any hydraulic equipment such as elevators or automotive lifts on-site? Yes  No  U/K

If so, who services the equipment?

Are you aware of any hydraulic fluid leaks in connection with the hydraulic equipment? Yes  No  U/K

**H. STORAGE TANKS**

1. Are there any (active or inactive) Underground Storage Tanks (“UST”) or Aboveground Storage Tanks (“AST”) on the site? Yes  No  U/K

If so, please fill out the following schedule:

**Active or Inactive Tanks**

Location of Tank	Size of Tank (Gallons)	AST or UST	Tank Contents	Ag of Tank (Years)	Does the Tank Have Corrosion Protection? (Yes/No)	Does the Tank Have Leak Detection? (Yes/No)	Is the Tank In-Use? (Yes/No)

Have any of the tanks been tightness tested? Yes  No  U/K

2. Do you have any knowledge of tanks that were either removed or closed in-place at the site? Yes  No  U/K

If so, please fill out the following schedule:

**Tanks Removed or Closed In-Place**

Location of Former Tank	Size of Tank (Gallons)	AST or UST	Tank Contents	Tank Removal Company	Year Tank Was Removed


**I. LEAD**

- 1. Are you aware of any lead-based paint (“LBP”) applications on the site? Yes  No  U/K
- 2. Has LBP testing been conducted? Yes  No  U/K
- 3. Have there been any reported incidences of children with elevated blood lead levels residing at the site? Yes  No  U/K
- 4. Are there any children younger than 7 years old residing at the site or frequenting the site on a daily basis? Yes  No  U/K
- 5. Have any LBP abatements been conducted? Yes  No  U/K
- 6. Has the water been tested for lead?  
If so, please provide a copy of the results Yes  No  U/K

**J. HAZARDOUS MATERIALS**

- 1. Are hazardous materials or chemicals stored or used on-site? Yes  No  U/K
- 2. Are there any hazardous or medical waste or fluids or used that employ an outside service for their periodic supply and removal? Yes  No  U/K

If so, please provide the name, address, & telephone number of the disposal company and the facility generating the waste.

**K. INDOOR AIR QUALITY**

- 1. Have strong mold odors and/or mold straining been observed on-site? Yes  No  U/K
- 2. Have there been any employee or tenant reports of symptoms consistent with mold contaminations or other indoor air quality concerns? Yes  No  U/K
- 3. Are you aware of elevated radon gas concentrations on-site? Yes  No  U/K

**L. AAI USER QUESTIONNAIRE**

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfield’s Revitalization Act of 2001 (the “Brownfield’s Amendments”), the following information must be provided (if available) to the environmental professional. Failure to provide this information could result in a determination that “all appropriate inquiry” is not complete.

1. Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law? Yes  No  U/K

2. Are you aware of any Activity and Use Limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, slate or local law? Yes  No  U/K

3. Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of chemicals and processes used by this type of business? Yes  No  U/K

4. Does/Did the purchase price paid for this property reasonably reflect the fair market value of the property? Yes  No  U/K

If you conclude that there is a difference, have you considered whether the lower purchase price is because of contamination is known or believed to be present at the property? Yes  No  U/K

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

(a.) Do you know the past uses of the property? Yes  No  U/K

(b.) Do you know of specific chemicals that are present or once were present at the property? Yes  No  U/K

(c.) Do you know of spills or other chemical releases that have taken place at the property? Yes  No  U/K

(d.) Do you know of any environmental cleanups that have taken place at the property? Yes  No  U/K

6. Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property? Yes  No  U/K





**Document Request List**

The following documents are being requested to assist NCE with the preparation of our Property Condition Assessment. Please provide the available documents to the NCE Project Manager prior to or during the site visit.

**Plans, Specs and Miscellaneous Documents:**

- Geotechnical/Soils Report
- As-Built Plans and Specifications
- Architect’s Certificate of Substantial Completion

**Warranty Documents:**

- Roof System
- Sidewall Systems
- Plaza/Terrace Systems
- Parking Garage/Deck Coating Systems

**Municipal Department Documents:**

- Certificate of Occupancy, Completion or Compliance
- Schedule of Building Code Violations
- Elevator, Boiler, Electrical, or other Inspection Certificate(s)

**Promotional/Leasing Information:**

- Copy of the Most Recent Appraisal
- Promotional Leasing Literature
- Tenant SFR Schedule
- Schedule of Floor Area Measurements Gross, Usable and Rentable SF
- Location Map

**Building Maintenance History:**

- Tenant Complaint Log
- Names and Telephone Numbers of Service Firms:
  - Facade Repairs/Restoration
  - Roofing
  - Plumbing
  - Water Tower
  - Heating
  - Boiler Water Treatment
  - Air Conditioning
  - Cooling Tower
  - Electrical
  - Sprinkler/Standpipe System
  - Life/Safety Alarm System
  - Elevator
- HVAC System Operating Reports such as: Eddy Current, Oil Analysis and Vibration Analysis
- Schedule of Capital Expenditures for Previous Five (5) Years.

**Miscellaneous Studies:**

- Roof Condition Survey
- Previously Prepared Replacement Reserve Studies
- ADA Survey & Compliance Report
- Sprinkler System/Standpipe Survey Prepared by Insurance Company



## Distribution and Quality Control

### Limited Phase II Findings Report Former Placerville Armory 212 Armory Road

December 1, 2021

Copy 1: Ms. Eden Powell  
Jamboree Housing  
770 L St. Ste. #950  
Sacramento, CA 95814

Copy 2: Project File

Quality Control Reviewer:

A handwritten signature in blue ink, appearing to read "Gregory Fasiano", is written over a solid black horizontal line.

Gregory Fasiano, PG  
Principal

NCE Project No. 1115.02.55

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## Appendix D

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### **NOISE ASSESSMENT REPORT**



# Environmental Noise Assessment

## 212 Armory Drive Affordable Housing

City of Placerville, California

April 29, 2022

Project #210718

Prepared for:



**NCE**

501 Canal Boulevard, Suite I  
Pt. Richmond, CA 94804

Prepared by:

**Saxelby Acoustics LLC**



**Luke Saxelby, INCE Bd. Cert.**

**Principal Consultant**

**Board Certified, Institute of Noise Control Engineering (INCE)**

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Roseville, CA 95678

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## INTRODUCTION

The 212 Armory Drive Affordable Housing project includes the construction of 83 new residential units in a new four-story building in the City of Placerville, California. The project will also include a multipurpose room, youth room, laundry room, a courtyard, playground, private open space, and nature walk trail. The project is located at the southeast corner of the intersection of Armory Drive at Ray Lawyer Drive. The Placerville Speedway is 300 feet southeast of the project site.

**Figure 1** shows the proposed project site plans. **Figure 2** shows an aerial of the noise measurement locations and project site boundaries.

## ACOUSTIC FUNDAMENTALS AND TERMINOLOGY

### BACKGROUND INFORMATION ON NOISE

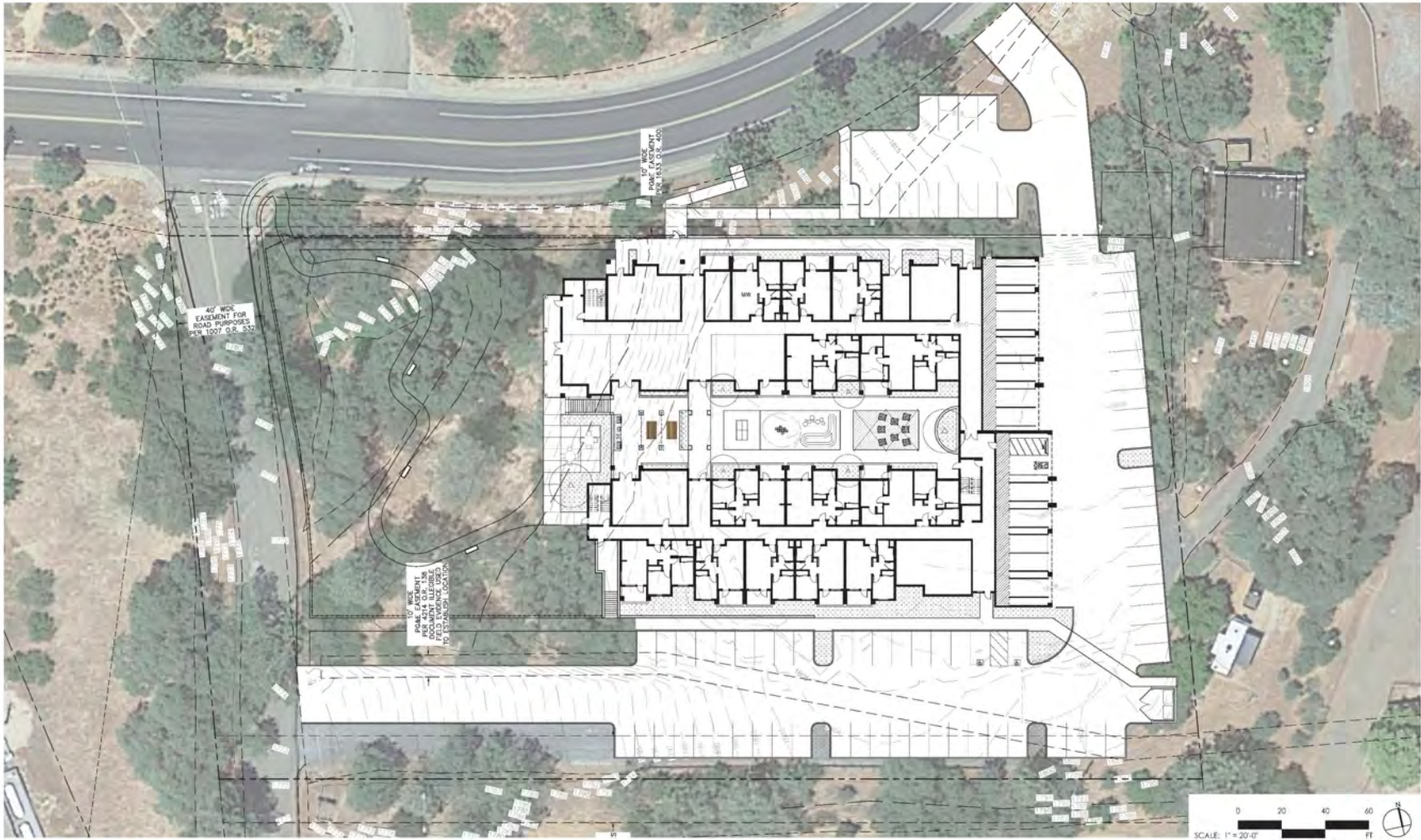
#### *Fundamentals of Acoustics*

Acoustics is the science of sound. Sound may be thought of as mechanical energy of a vibrating object transmitted by pressure waves through a medium to human (or animal) ears. If the pressure variations occur frequently enough (at least 20 times per second), then they can be heard and are called sound. The number of pressure variations per second is called the frequency of sound and is expressed as cycles per second or Hertz (Hz).

Noise is a subjective reaction to different types of sounds. Noise is typically defined as (airborne) sound that is loud, unpleasant, unexpected or undesired, and may therefore be classified as a more specific group of sounds. Perceptions of sound and noise are highly subjective from person to person.

Measuring sound directly in terms of pressure would require a very large and awkward range of numbers. To avoid this, the decibel scale was devised. The decibel scale uses the hearing threshold (20 micropascals), as a point of reference, defined as 0 dB. Other sound pressures are then compared to this reference pressure, and the logarithm is taken to keep the numbers in a practical range. The decibel scale allows a million-fold increase in pressure to be expressed as 120 dB, and changes in levels (dB) correspond closely to human perception of relative loudness.





**LPAS**  
Architecture + Design

**SITE PLAN**

**212 ARMORY DR. APTS. | Placerville, CA**

**A.04**  
March 1, 2022

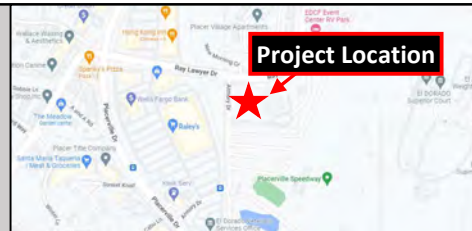
PROJECT NO. 1369-0002

## 212 Armory Drive Affordable Housing

City of Placerville, California

Figure 1

Project Site Plan



# 212 Armory Drive Affordable Housing



City of Placerville, California

Figure 2

Noise Measurement Sites



### Legend

-  Project Site
-  Noise Measurement Site - Long Term



Projection: UTM Zone 10 / WGS84 / meters  
Rev. Date: 04/29/2022



The perceived loudness of sounds is dependent upon many factors, including sound pressure level and frequency content. However, within the usual range of environmental noise levels, perception of loudness is relatively predictable, and can be approximated by A-weighted sound levels. There is a strong correlation between A-weighted sound levels (expressed as dBA) and the way the human ear perceives sound. For this reason, the A-weighted sound level has become the standard tool of environmental noise assessment. C-weighted (dBC) noise levels are also commonly used for monitoring noise from music as the C-weighting is more sensitive to low-frequency noise (a.k.a. bass).

The decibel scale is logarithmic, not linear. In other words, two sound levels 10-dB apart differ in acoustic energy by a factor of 10. When the standard logarithmic decibel is A-weighted, an increase of 10-dBA is generally perceived as a doubling in loudness. For example, a 70-dBA sound is half as loud as an 80-dBA sound, and twice as loud as a 60 dBA sound.

Community noise is commonly described in terms of the ambient noise level, which is defined as the all-encompassing noise level associated with a given environment. A common statistical tool is the average, or equivalent, sound level ( $L_{eq}$ ), which corresponds to a steady-state A weighted sound level containing the same total energy as a time varying signal over a given time period (usually one hour). The  $L_{eq}$  is the foundation of the composite noise descriptor,  $L_{dn}$ , and shows very good correlation with community response to noise.

The day/night average level (DNL or  $L_{dn}$ ) is based upon the average noise level over a 24-hour day, with a +10-decibel weighing applied to noise occurring during nighttime (10:00 p.m. to 7:00 a.m.) hours. The nighttime penalty is based upon the assumption that people react to nighttime noise exposures as though they were twice as loud as daytime exposures. Because  $L_{dn}$  represents a 24-hour average, it tends to disguise short-term variations in the noise environment.

**Table 1** lists several examples of the noise levels associated with common situations. **Appendix A** provides a summary of acoustical terms used in this report.

**TABLE 1: TYPICAL NOISE LEVELS**

Common Outdoor Activities	Noise Level (dBA)	Common Indoor Activities
	--110--	Rock Band
Jet Fly-over at 300 m (1,000 ft.)	--100--	
Gas Lawn Mower at 1 m (3 ft.)	--90--	
Diesel Truck at 15 m (50 ft.), at 80 km/hr. (50 mph)	--80--	Food Blender at 1 m (3 ft.) Garbage Disposal at 1 m (3 ft.)
Noisy Urban Area, Daytime Gas Lawn Mower, 30 m (100 ft.)	--70--	Vacuum Cleaner at 3 m (10 ft.)
Commercial Area Heavy Traffic at 90 m (300 ft.)	--60--	Normal Speech at 1 m (3 ft.)
Quiet Urban Daytime	--50--	Large Business Office Dishwasher in Next Room
Quiet Urban Nighttime	--40--	Theater, Large Conference Room (Background)
Quiet Suburban Nighttime	--30--	Library
Quiet Rural Nighttime	--20--	Bedroom at Night, Concert Hall (Background)
	--10--	Broadcast/Recording Studio
Lowest Threshold of Human Hearing	--0--	Lowest Threshold of Human Hearing

Source: Caltrans, *Technical Noise Supplement, Traffic Noise Analysis Protocol*. September, 2013.

### ***Effects of Noise on People***

The effects of noise on people can be placed in three categories:

- Subjective effects of annoyance, nuisance, and dissatisfaction
- Interference with activities such as speech, sleep, and learning
- Physiological effects such as hearing loss or sudden startling

Environmental noise typically produces effects in the first two categories. Workers in industrial plants can experience noise in the last category. There is no completely satisfactory way to measure the subjective effects of noise or the corresponding reactions of annoyance and dissatisfaction. A wide variation in individual thresholds of annoyance exists and different tolerances to noise tend to develop based on an individual's past experiences with noise.

Thus, an important way of predicting a human reaction to a new noise environment is the way it compares to the existing environment to which one has adapted: the so-called ambient noise level. In general, the more a new noise exceeds the previously existing ambient noise level, the less acceptable the new noise will be judged by those hearing it.

With regard to increases in A-weighted noise level, the following relationships occur:

- Except in carefully controlled laboratory experiments, a change of 1-dBA cannot be perceived;
- Outside of the laboratory, a 3-dBA change is considered a just-perceivable difference;
- A change in level of at least 5-dBA is required before any noticeable change in human response would be expected; and
- A 10-dBA change is subjectively heard as approximately a doubling in loudness and can cause an adverse response.

Stationary point sources of noise – including stationary mobile sources such as idling vehicles – attenuate (lessen) at a rate of approximately 6-dB per doubling of distance from the source, depending on environmental conditions (i.e. atmospheric conditions and either vegetative or manufactured noise barriers, etc.). Widely distributed noises, such as a large industrial facility spread over many acres, or a street with moving vehicles, would typically attenuate at a lower rate.

## EXISTING AMBIENT NOISE LEVELS

The existing noise environment in the project area is defined primarily by the Placerville Speedway which is located approximately 300 feet southeast of the project site.

Saxelby Acoustics conducted a continuous noise measurement survey to quantify the existing ambient noise environment at the project site. The noise measurement locations are shown on **Figure 2**. A summary of the noise level measurement survey results is provided in **Table 2**. **Appendix B** contains the complete results of the noise monitoring.

The sound level meters were programmed to record the maximum, median, and average noise levels at the project site during the survey. The maximum value, denoted  $L_{max}$ , represents the highest noise level measured. The average value, denoted  $L_{eq}$ , represents the energy average of all of the noise received by the sound level meter microphone during the monitoring period. The median value, denoted  $L_{50}$ , represents the sound level exceeded 50 percent of the time during the monitoring period.

Larson Davis Laboratories (LDL) Model 820 precision integrating sound level meters were used for the ambient noise level measurement survey. The meters were calibrated before and after use with a CAL200 acoustical calibrator to ensure the accuracy of the measurements. The equipment used meets all pertinent specifications of the American National Standards Institute for Type 1 sound level meters (ANSI S1.4).

**TABLE 2: SUMMARY OF EXISTING BACKGROUND NOISE MEASUREMENT DATA**

Site	Date	Average Measured Hourly Noise Levels, dBA						
		CNEL/ $L_{dn}$	Daytime (7:00 am – 10:00 pm)			Nighttime (10:00 pm – 7:00 am)		
			$L_{eq}$	$L_{50}$	$L_{max}$	$L_{eq}$	$L_{50}$	$L_{max}$
LT-1	8/6/2021	52/53	48	46	62	46	43	61
	8/7/2021	72/76	74	56	73	49	47	64
LT-2	8/6/2021	61/61	50	48	63	56	45	66
	8/7/2021	71/75	73	59	73	50	49	65
LT-3	8/6/2021	51/52	48	45	65	44	41	61
	8/7/2021	66/70	67	51	69	47	44	64

Notes:

- All values shown in dBA
- Daytime hours: 7:00 a.m. to 10:00 p.m.
- Nighttime Hours: 10:00 p.m. to 7:00 a.m.
- Source: Saxelby Acoustics 2021

## REGULATORY CONTEXT

### HUD CRITERIA

The U.S. Department of Housing and Urban Development (HUD) establishes an acceptable exterior noise environment of 65 dBA  $L_{dn}$  (also expressed as “DNL” or Day/Night Level) at exterior areas of residential uses. Noise levels in the 65-75 dBA DNL range are considered Normally Unacceptable. However, 65-75 dBA DNL may be allowed, but require special approvals and additional sound attenuation measures. Such measures include a 5 dBA improvement to the building facade noise level reduction (NLR) for exterior noise levels in the 65-70 dBA range, and an improvement of 10 dBA for exterior noise levels in the 70-75 dBA range. The improvement is required in addition to “attenuation provided by buildings as commonly constructed in the area and requiring open windows for ventilation.”

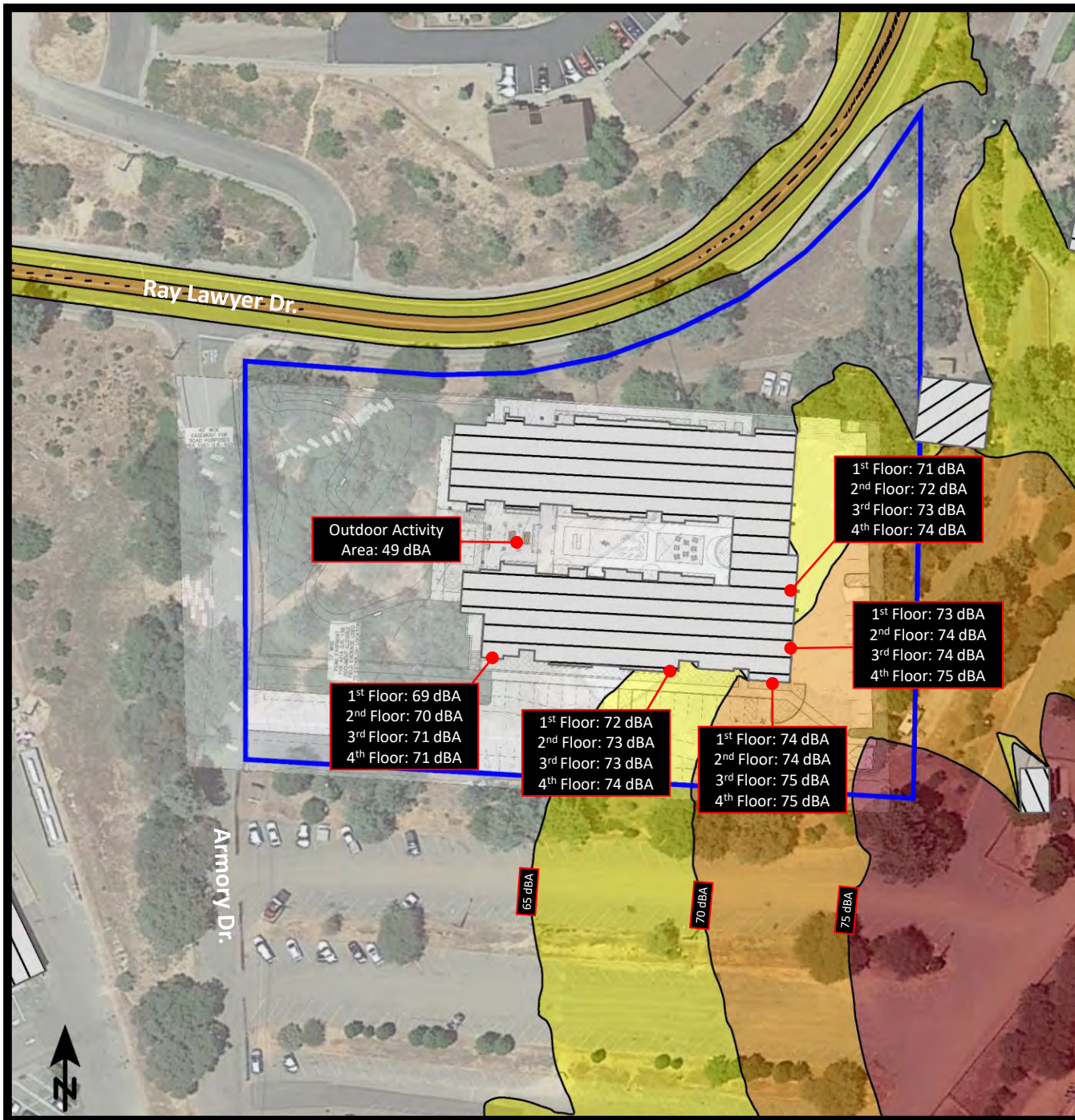
Noise levels exceeding 75 dBA DNL are considered unacceptable and may only be allowed under special circumstances.

In addition, HUD established an interior noise level goal of 45 dBA DNL, while assuming a typical exterior-to-interior NLR of 20 dBA.

### EVALUATION OF NOISE ON THE PROJECT SITE

#### ON-SITE NOISE PREDICTION METHODOLOGY

Saxelby Acoustics measured an exterior noise level of 72 dBA  $L_{dn}$  at noise measurement site LT-1. The primary source of this noise was an event at the Placerville Speedway. This level was used to calibrate the SoundPLAN noise prediction model. The proposed project buildings and surrounding structures were input into the calibrated SoundPLAN model to determine the noise exposure on the project site. The results of this analysis are shown on **Figure 3**.





## 212 Armory Drive Affordable Housing

City of Placerville, California





Figure 3

Transportation and Stationary Noise  
Contours (dBA  $L_{dn}$ )

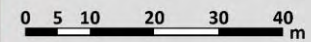
### Signs and symbols

-  Project Boundary
-  Building

### Levels in dB(A)

-  <= 65
-  65 - 70
-  70 - 75
-  > 75

1 : 1100





Based upon the SoundPlan noise model, **Table 3** shows the maximum predicted noise levels at the residential floors of the buildings closest to the Placerville Speedway.

**TABLE 3: NOISE LEVELS ON PROJECT SITE**

Location	Exterior Noise Level, $L_{dn}$	Estimated Interior Noise Level, $L_{dn}$ <sup>1</sup>	Noise Standard	Complies with Standard?
212 Armory Drive Apartments: Speedway Adjacent – 1 <sup>st</sup> Floor	73.7 dBA	53.7 dBA	65 dBA Exterior/ 45 dBA Interior	No
212 Armory Drive Apartments: Speedway Adjacent – 2 <sup>nd</sup> Floor	74.3 dBA	54.3 dBA	65 dBA Exterior/ 45 dBA Interior	No
212 Armory Drive Apartments: Speedway Adjacent – 3 <sup>rd</sup> Floor	74.5 dBA	54.5 dBA	65 dBA Exterior/ 45 dBA Interior	No
212 Armory Drive Apartments: Speedway Adjacent – 4 <sup>th</sup> Floor	74.6 dBA	54.6 dBA	65 dBA Exterior/ 45 dBA Interior	No

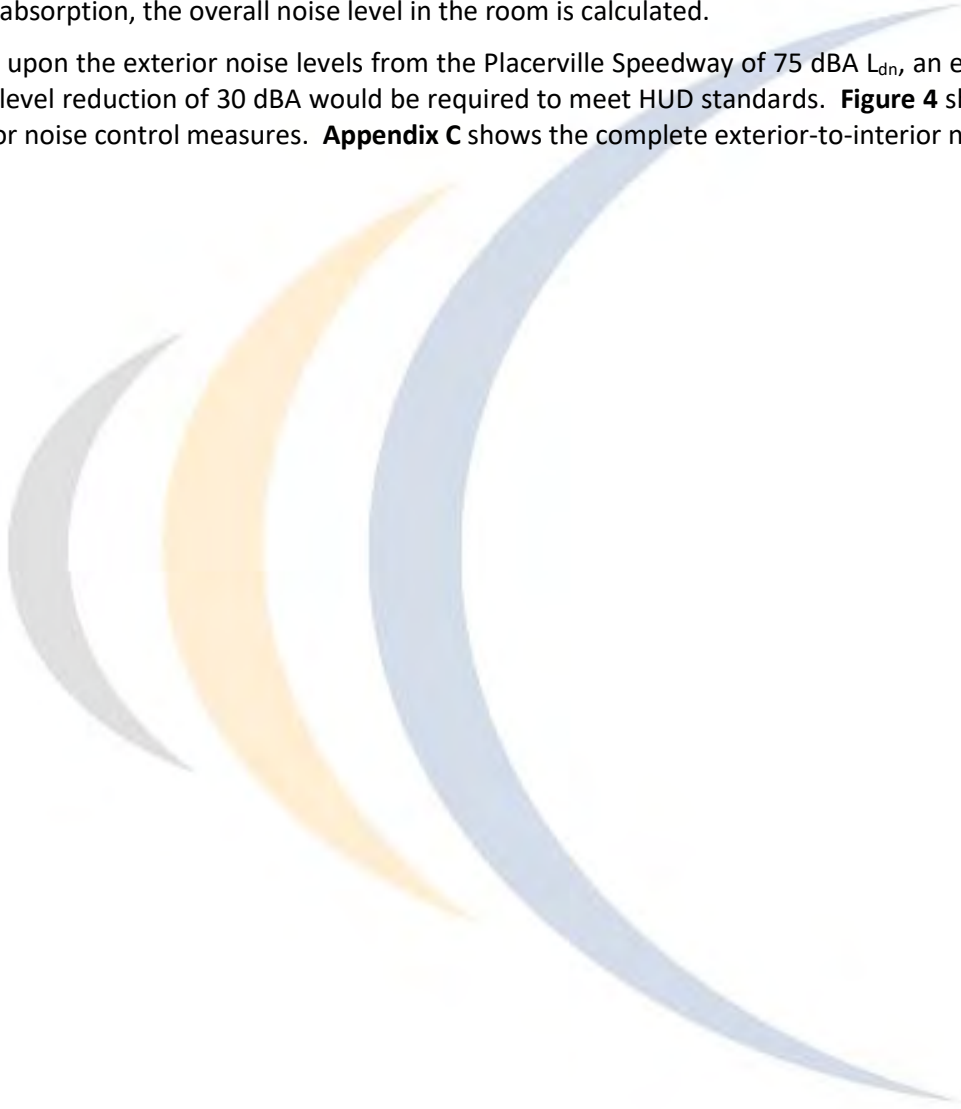
<sup>1</sup> Assumes typical 20 dBA exterior-to-interior noise level reduction.

Based upon the data in **Table 3**, exterior noise levels up to 74.6 dBA  $L_{dn}$  are predicted at the elevated façades of the buildings closest to the Placerville Speedway. This is greater than the HUD 65 dBA  $L_{dn}$  noise level standard and additional noise level reduction measures are required. For the normally unacceptable range of 70-75 dBA  $L_{dn}$ , an additional 10 dBA interior noise level reduction is required.

#### **ANALYSIS OF INTERIOR NOISE CONTROL MEASURES:**

In order to calculate interior noise levels for the actual project construction, it is necessary to determine the noise reduction provided by the residential building facades. This may be calculated by using a measured A-weighted noise frequency spectrum for a comparable speedway race. The composite transmission loss and resulting noise level in the receiving room is first determined. After correcting for room absorption, the overall noise level in the room is calculated.

Based upon the exterior noise levels from the Placerville Speedway of 75 dBA  $L_{dn}$ , an exterior-to-interior noise level reduction of 30 dBA would be required to meet HUD standards. **Figure 4** shows the required interior noise control measures. **Appendix C** shows the complete exterior-to-interior noise calculations.



# 212 Armory Drive Affordable Housing

City of Placerville, California

Figure 4

Interior Noise Control Measures



### Legend

— Facades Needing Acoustic Upgrades

#### Interior Noise Control Measures (Required for Indicated Facades of Proposed Building)

- Windows shall have a sound transmission class (STC) rating of 38 minimum for bedrooms and 44 minimum for living rooms;
- Exterior doors shall have a sound transmission class (STC) rating of 39 minimum;
- Exterior finish shall be stucco with sheathing;
- Interior gypsum at exterior walls shall be 5/8" on resilient channel or 5/8" on staggered stud wall assembly;
- Ceiling gypsum shall be 5/8";
- Mechanical ventilation shall be installed in all residential uses to allow residents to keep doors and windows closed, as desired for acoustical isolation;
- No PTAC's shall be used.

## CONCLUSIONS

The proposed project is predicted to meet HUD exterior and interior noise level standards assuming the following requirements are incorporated into design for the new residential building portions of the project:

- The affected building facades of the project shall include the following noise control measures, as outlined on **Figure 4**:
  - Building facades shall include use of stucco with sheathing or cement fiber board with exterior sheathing;
  - Saxelby Acoustics recommends that mechanical ventilation penetrations for exhaust fans not face toward the Placerville Speedway. Where feasible, these vents should be routed towards the opposite side of the building to minimize sound intrusion to sensitive areas of the buildings.

Where vents must face toward the Placerville Speedway, it is recommended that the duct work be increased in length and make as many “S” turns as feasible prior to exiting the dwelling. This separates the openings between the noise source and the living space with a long circuitous route. Each time the sound turns a corner, it is reduced slightly. Flexible duct work is preferred ducting for this noise mitigation. Where the vent exits the building, a spring-loaded flap with a gasket should be installed to reduce sound entering the duct work when the vent is not in use.
  - STC 38 minimum rated windows shall be used for bedrooms and STC 44 minimum rated windows shall be used for living rooms;
  - Exterior doors must have an STC rating of 39 or greater;
  - Interior gypsum at exterior walls shall be 5/8” on resilient channel or 5/8” on staggered stud wall assembly;
  - Bedrooms shall be carpeted;
  - Mechanical ventilation shall be provided to allow occupants to keep doors and windows closed for acoustic isolation;
  - No PTAC’s shall be used;
  - In lieu of these measures, an interior noise control report may be prepared by a qualified acoustic engineer demonstrating that the proposed building construction would achieve the HUD interior noise reduction requirement of 30 dBA.

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## Appendix A: Acoustical Terminology

<b>Acoustics</b>	The science of sound.
<b>Ambient Noise</b>	The distinctive acoustical characteristics of a given space consisting of all noise sources audible at that location. In many cases, the term ambient is used to describe an existing or pre-project condition such as the setting in an environmental noise study.
<b>ASTC</b>	Apparent Sound Transmission Class. Similar to STC but includes sound from flanking paths and correct for room reverberation. A larger number means more attenuation. The scale, like the decibel scale for sound, is logarithmic.
<b>Attenuation</b>	The reduction of an acoustic signal.
<b>A-Weighting</b>	A frequency-response adjustment of a sound level meter that conditions the output signal to approximate human response.
<b>Decibel or dB</b>	Fundamental unit of sound, A Bell is defined as the logarithm of the ratio of the sound pressure squared over the reference pressure squared. A Decibel is one-tenth of a Bell.
<b>CNEL</b>	Community Noise Equivalent Level. Defined as the 24-hour average noise level with noise occurring during evening hours (7 - 10 p.m.) weighted by +5 dBA and nighttime hours weighted by +10 dBA.
<b>DNL</b>	See definition of Ldn.
<b>IIC</b>	Impact Insulation Class. An integer-number rating of how well a building floor attenuates impact sounds, such as footsteps. A larger number means more attenuation. The scale, like the decibel scale for sound, is logarithmic.
<b>Frequency</b>	The measure of the rapidity of alterations of a periodic signal, expressed in cycles per second or hertz (Hz).
<b>Ldn</b>	Day/Night Average Sound Level. Similar to CNEL but with no evening weighting.
<b>Leq</b>	Equivalent or energy-averaged sound level.
<b>Lmax</b>	The highest root-mean-square (RMS) sound level measured over a given period of time.
<b>L(n)</b>	The sound level exceeded a described percentile over a measurement period. For instance, an hourly L50 is the sound level exceeded 50% of the time during the one-hour period.
<b>Loudness</b>	A subjective term for the sensation of the magnitude of sound.
<b>NIC</b>	Noise Isolation Class. A rating of the noise reduction between two spaces. Similar to STC but includes sound from flanking paths and no correction for room reverberation.
<b>NNIC</b>	Normalized Noise Isolation Class. Similar to NIC but includes a correction for room reverberation.
<b>Noise</b>	Unwanted sound.
<b>NRC</b>	Noise Reduction Coefficient. NRC is a single-number rating of the sound-absorption of a material equal to the arithmetic mean of the sound-absorption coefficients in the 250, 500, 1000, and 2,000 Hz octave frequency bands rounded to the nearest multiple of 0.05. It is a representation of the amount of sound energy absorbed upon striking a particular surface. An NRC of 0 indicates perfect reflection; an NRC of 1 indicates perfect absorption.
<b>RT60</b>	The time it takes reverberant sound to decay by 60 dB once the source has been removed.
<b>Sabin</b>	The unit of sound absorption. One square foot of material absorbing 100% of incident sound has an absorption of 1 Sabin.
<b>SEL</b>	Sound Exposure Level. SEL is a rating, in decibels, of a discrete event, such as an aircraft flyover or train pass by, that compresses the total sound energy into a one-second event.
<b>SPC</b>	Speech Privacy Class. SPC is a method of rating speech privacy in buildings. It is designed to measure the degree of speech privacy provided by a closed room, indicating the degree to which conversations occurring within are kept private from listeners outside the room.
<b>STC</b>	Sound Transmission Class. STC is an integer rating of how well a building partition attenuates airborne sound. It is widely used to rate interior partitions, ceilings/floors, doors, windows and exterior wall configurations. The STC rating is typically used to rate the sound transmission of a specific building element when tested in laboratory conditions where flanking paths around the assembly don't exist. A larger number means more attenuation. The scale, like the decibel scale for sound, is logarithmic.
<b>Threshold of Hearing</b>	The lowest sound that can be perceived by the human auditory system, generally considered to be 0 dB for persons with perfect hearing.
<b>Threshold of Pain</b>	Approximately 120 dB above the threshold of hearing.
<b>Impulsive</b>	Sound of short duration, usually less than one second, with an abrupt onset and rapid decay.
<b>Simple Tone</b>	Any sound which can be judged as audible as a single pitch or set of single pitches.

## **Appendix B: Continuous and Short-Term Ambient Noise Measurement Results**

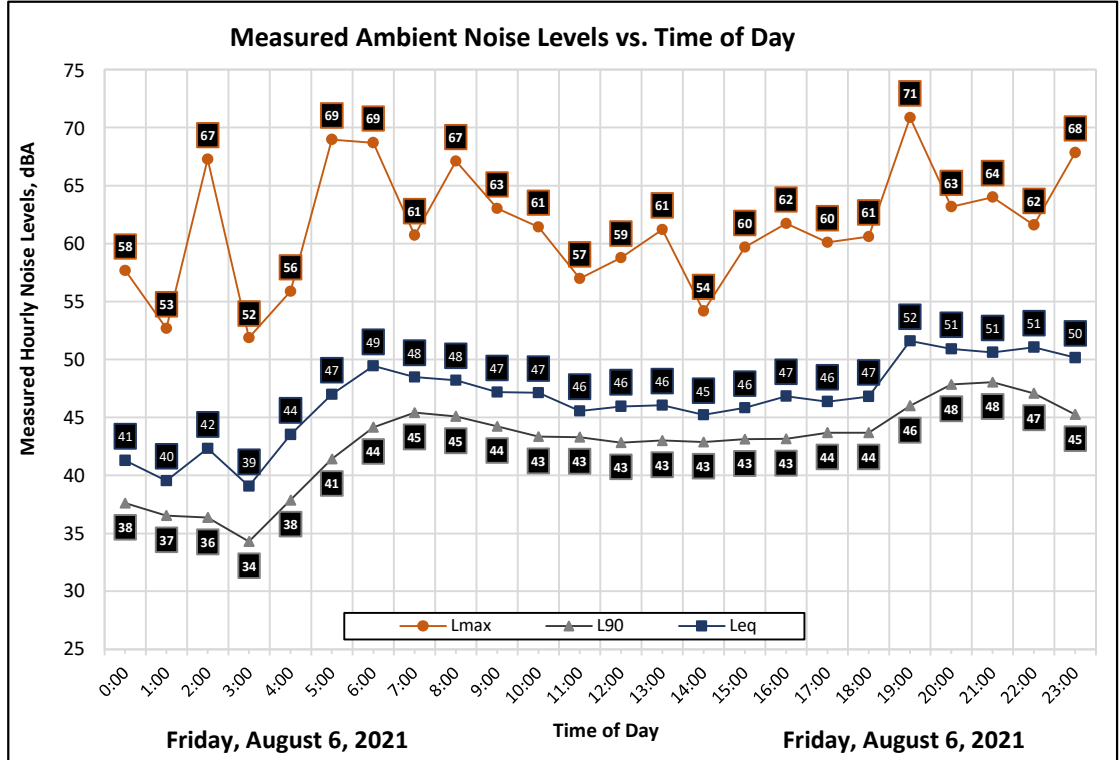


**Appendix B1: Continuous Noise Monitoring Results**

Date	Time	Measured Level, dBA			
		L <sub>eq</sub>	L <sub>max</sub>	L <sub>50</sub>	L <sub>90</sub>
Friday, August 6, 2021	0:00	41	58	40	38
Friday, August 6, 2021	1:00	40	53	39	37
Friday, August 6, 2021	2:00	42	67	38	36
Friday, August 6, 2021	3:00	39	52	37	34
Friday, August 6, 2021	4:00	44	56	42	38
Friday, August 6, 2021	5:00	47	69	44	41
Friday, August 6, 2021	6:00	49	69	47	44
Friday, August 6, 2021	7:00	48	61	48	45
Friday, August 6, 2021	8:00	48	67	47	45
Friday, August 6, 2021	9:00	47	63	46	44
Friday, August 6, 2021	10:00	47	61	45	43
Friday, August 6, 2021	11:00	46	57	45	43
Friday, August 6, 2021	12:00	46	59	45	43
Friday, August 6, 2021	13:00	46	61	45	43
Friday, August 6, 2021	14:00	45	54	45	43
Friday, August 6, 2021	15:00	46	60	45	43
Friday, August 6, 2021	16:00	47	62	45	43
Friday, August 6, 2021	17:00	46	60	46	44
Friday, August 6, 2021	18:00	47	61	46	44
Friday, August 6, 2021	19:00	52	71	49	46
Friday, August 6, 2021	20:00	51	63	50	48
Friday, August 6, 2021	21:00	51	64	50	48
Friday, August 6, 2021	22:00	51	62	50	47
Friday, August 6, 2021	23:00	50	68	49	45

Statistics	Leq	Lmax	L50	L90
Day Average	48	62	46	44
Night Average	46	61	43	40
Day Low	45	54	45	43
Day High	52	71	50	48
Night Low	39	52	37	34
Night High	50	69	50	47
Ldn	52	Day %		75
CNEL	53	Night %		25

Site: LT-1  
 Project: 212 Armory Drive Affordable Housing  
 Meter: LDL 820-2  
 Location: Eastern Project Boundary  
 Calibrator: CAL200  
 Coordinates: 38.727499°, -120.832952°



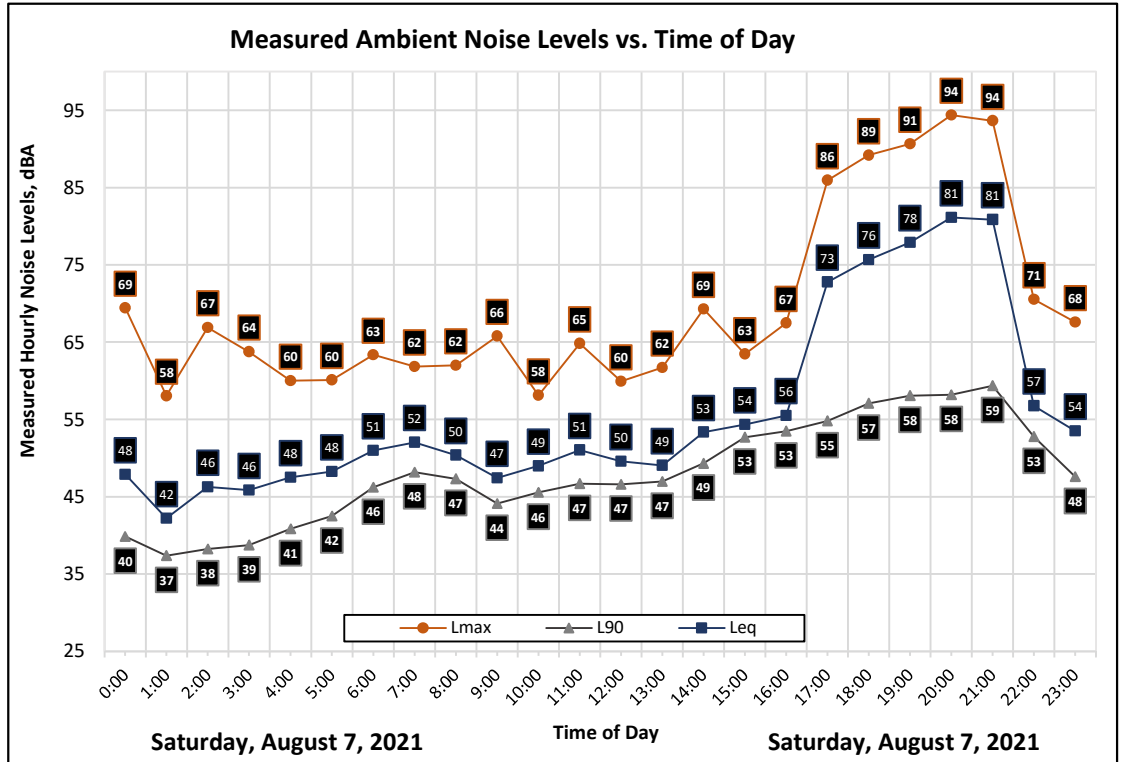


**Appendix B2: Continuous Noise Monitoring Results**

Date	Time	Measured Level, dBA			
		L <sub>eq</sub>	L <sub>max</sub>	L <sub>50</sub>	L <sub>90</sub>
Saturday, August 7, 2021	0:00	48	69	45	40
Saturday, August 7, 2021	1:00	42	58	41	37
Saturday, August 7, 2021	2:00	46	67	43	38
Saturday, August 7, 2021	3:00	46	64	44	39
Saturday, August 7, 2021	4:00	48	60	46	41
Saturday, August 7, 2021	5:00	48	60	47	42
Saturday, August 7, 2021	6:00	51	63	49	46
Saturday, August 7, 2021	7:00	52	62	51	48
Saturday, August 7, 2021	8:00	50	62	50	47
Saturday, August 7, 2021	9:00	47	66	46	44
Saturday, August 7, 2021	10:00	49	58	48	46
Saturday, August 7, 2021	11:00	51	65	50	47
Saturday, August 7, 2021	12:00	50	60	48	47
Saturday, August 7, 2021	13:00	49	62	48	47
Saturday, August 7, 2021	14:00	53	69	53	49
Saturday, August 7, 2021	15:00	54	63	54	53
Saturday, August 7, 2021	16:00	56	67	55	53
Saturday, August 7, 2021	17:00	73	86	61	55
Saturday, August 7, 2021	18:00	76	89	66	57
Saturday, August 7, 2021	19:00	78	91	66	58
Saturday, August 7, 2021	20:00	81	94	70	58
Saturday, August 7, 2021	21:00	81	94	68	59
Saturday, August 7, 2021	22:00	57	71	56	53
Saturday, August 7, 2021	23:00	54	68	52	48

Statistics	Leq	Lmax	L50	L90
Day Average	74	73	56	51
Night Average	49	64	47	43
Day Low	47	58	46	44
Day High	81	94	70	59
Night Low	42	58	41	37
Night High	54	71	56	53
Ldn	72	Day %		100
CNEL	76	Night %		0

Site: LT-1  
 Project: 212 Armory Drive Affordable Housing  
 Location: Eastern Project Boundary  
 Coordinates: 38.727499°, -120.832952°  
 Meter: LDL 820-2  
 Calibrator: CAL200



**Appendix B3: Continuous Noise Monitoring Results**

Date	Time	Measured Level, dBA			
		L <sub>eq</sub>	L <sub>max</sub>	L <sub>50</sub>	L <sub>90</sub>
Friday, August 6, 2021	0:00	43	61	42	39
Friday, August 6, 2021	1:00	41	56	40	38
Friday, August 6, 2021	2:00	44	67	39	37
Friday, August 6, 2021	3:00	42	56	40	36
Friday, August 6, 2021	4:00	45	58	43	40
Friday, August 6, 2021	5:00	60	83	47	44
Friday, August 6, 2021	6:00	62	83	49	47
Friday, August 6, 2021	7:00	51	66	50	48
Friday, August 6, 2021	8:00	50	61	50	47
Friday, August 6, 2021	9:00	49	61	48	46
Friday, August 6, 2021	10:00	48	62	47	45
Friday, August 6, 2021	11:00	48	59	47	45
Friday, August 6, 2021	12:00	48	57	47	45
Friday, August 6, 2021	13:00	48	63	47	45
Friday, August 6, 2021	14:00	49	63	47	45
Friday, August 6, 2021	15:00	49	62	48	45
Friday, August 6, 2021	16:00	49	66	47	45
Friday, August 6, 2021	17:00	48	65	47	45
Friday, August 6, 2021	18:00	48	65	47	45
Friday, August 6, 2021	19:00	52	73	50	47
Friday, August 6, 2021	20:00	52	62	51	49
Friday, August 6, 2021	21:00	52	62	51	49
Friday, August 6, 2021	22:00	52	62	52	48
Friday, August 6, 2021	23:00	51	69	50	46

Site: LT-2

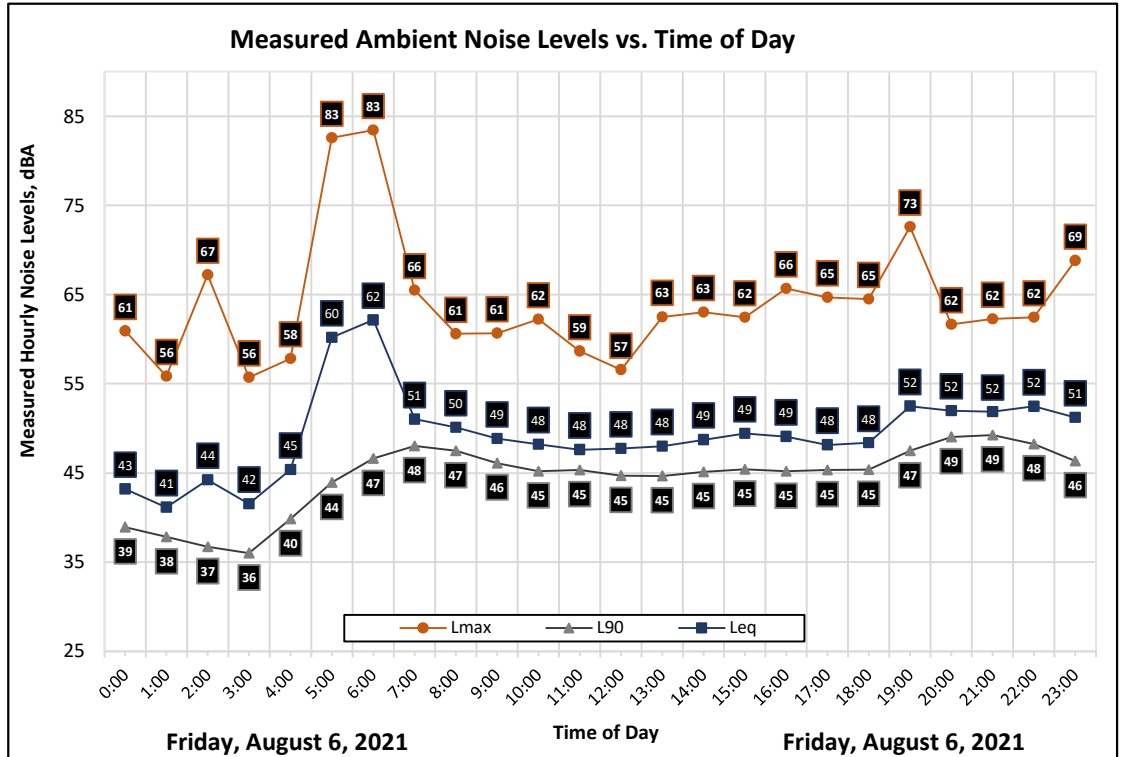
Project: 212 Armory Drive Affordable Housing

Meter: LDL 820-5

Location: Southern Project Boundary

Calibrator: CAL200

Coordinates: 38.727340°, -120.833198°



Statistics	Leq	Lmax	L50	L90
Day Average	50	63	48	46
Night Average	56	66	45	42
Day Low	48	57	47	45
Day High	52	73	51	49
Night Low	41	56	39	36
Night High	62	83	52	48
Ldn	61	Day %		33
CNEL	61	Night %		67

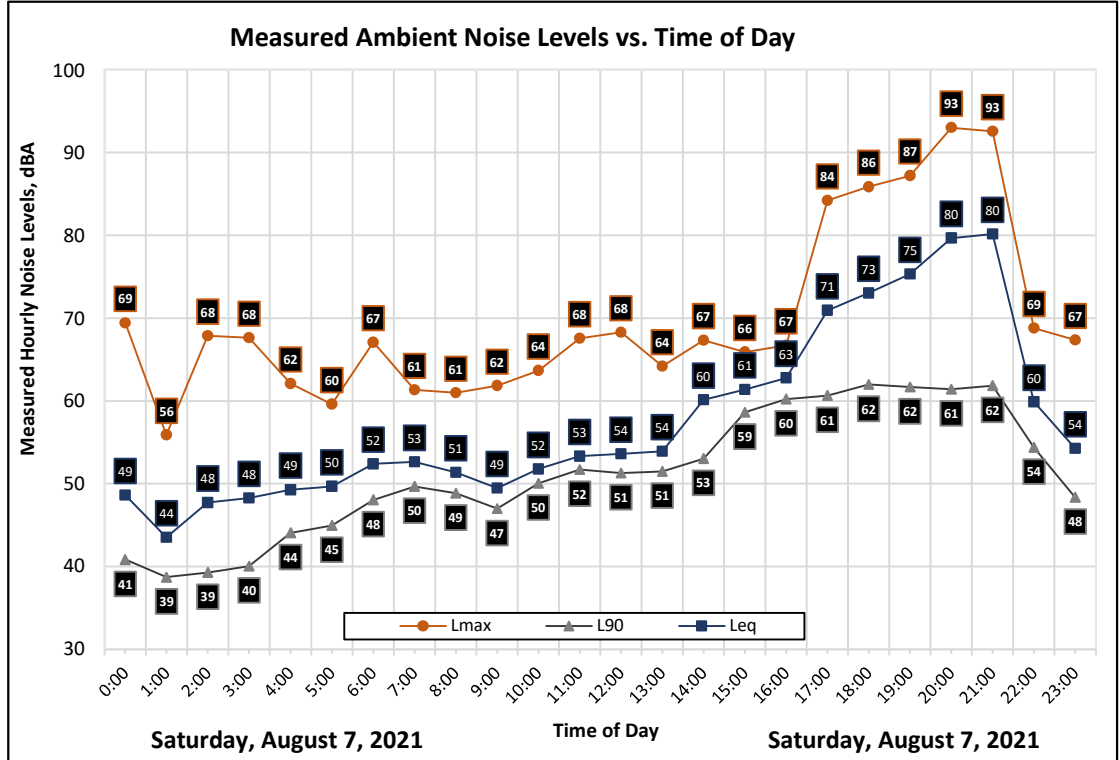


**Appendix B4: Continuous Noise Monitoring Results**

Date	Time	Measured Level, dBA			
		L <sub>eq</sub>	L <sub>max</sub>	L <sub>50</sub>	L <sub>90</sub>
Saturday, August 7, 2021	0:00	49	69	46	41
Saturday, August 7, 2021	1:00	44	56	42	39
Saturday, August 7, 2021	2:00	48	68	44	39
Saturday, August 7, 2021	3:00	48	68	47	40
Saturday, August 7, 2021	4:00	49	62	48	44
Saturday, August 7, 2021	5:00	50	60	49	45
Saturday, August 7, 2021	6:00	52	67	51	48
Saturday, August 7, 2021	7:00	53	61	52	50
Saturday, August 7, 2021	8:00	51	61	51	49
Saturday, August 7, 2021	9:00	49	62	49	47
Saturday, August 7, 2021	10:00	52	64	51	50
Saturday, August 7, 2021	11:00	53	68	53	52
Saturday, August 7, 2021	12:00	54	68	53	51
Saturday, August 7, 2021	13:00	54	64	53	51
Saturday, August 7, 2021	14:00	60	67	60	53
Saturday, August 7, 2021	15:00	61	66	61	59
Saturday, August 7, 2021	16:00	63	67	63	60
Saturday, August 7, 2021	17:00	71	84	64	61
Saturday, August 7, 2021	18:00	73	86	66	62
Saturday, August 7, 2021	19:00	75	87	67	62
Saturday, August 7, 2021	20:00	80	93	69	61
Saturday, August 7, 2021	21:00	80	93	69	62
Saturday, August 7, 2021	22:00	60	69	60	54
Saturday, August 7, 2021	23:00	54	67	53	48

Statistics	Leq	Lmax	L50	L90
Day Average	73	73	59	55
Night Average	50	65	49	44
Day Low	49	61	49	47
Day High	80	93	69	62
Night Low	44	56	42	39
Night High	54	69	60	54
Ldn	71	Day %		100
CNEL	75	Night %		0

Site: LT-2  
 Project: 212 Armory Drive Affordable Housing  
 Location: Southern Project Boundary  
 Coordinates: 38.727340°, -120.833198°  
 Meter: LDL 820-5  
 Calibrator: CAL200



**Appendix B5: Continuous Noise Monitoring Results**

Date	Time	Measured Level, dBA			
		L <sub>eq</sub>	L <sub>max</sub>	L <sub>50</sub>	L <sub>90</sub>
Friday, August 6, 2021	0:00	40	54	38	37
Friday, August 6, 2021	1:00	38	53	37	35
Friday, August 6, 2021	2:00	42	65	38	36
Friday, August 6, 2021	3:00	38	52	36	34
Friday, August 6, 2021	4:00	42	57	39	36
Friday, August 6, 2021	5:00	46	67	42	39
Friday, August 6, 2021	6:00	48	74	46	43
Friday, August 6, 2021	7:00	49	65	47	44
Friday, August 6, 2021	8:00	51	77	47	44
Friday, August 6, 2021	9:00	47	61	45	42
Friday, August 6, 2021	10:00	49	68	44	41
Friday, August 6, 2021	11:00	47	67	44	41
Friday, August 6, 2021	12:00	49	65	46	41
Friday, August 6, 2021	13:00	48	63	45	41
Friday, August 6, 2021	14:00	46	59	44	41
Friday, August 6, 2021	15:00	49	68	46	42
Friday, August 6, 2021	16:00	48	65	46	42
Friday, August 6, 2021	17:00	47	62	44	41
Friday, August 6, 2021	18:00	46	68	44	42
Friday, August 6, 2021	19:00	49	65	46	43
Friday, August 6, 2021	20:00	47	58	47	44
Friday, August 6, 2021	21:00	47	59	47	44
Friday, August 6, 2021	22:00	47	60	46	43
Friday, August 6, 2021	23:00	47	69	45	41

Statistics	Leq	Lmax	L50	L90
Day Average	48	65	45	42
Night Average	44	61	41	38
Day Low	46	58	44	41
Day High	51	77	47	44
Night Low	38	52	36	34
Night High	48	74	46	43
Ldn	51	Day %		82
CNEL	52	Night %		18

Site: LT-3

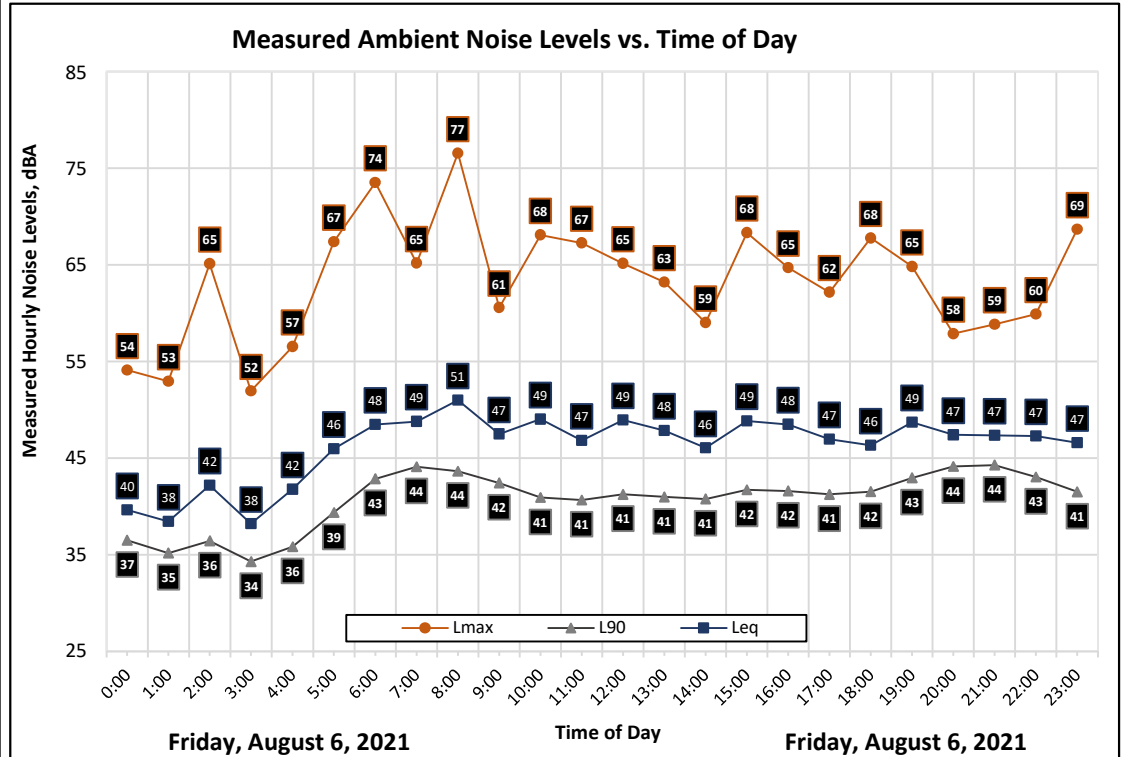
Project: 212 Armory Drive Affordable Housing

Meter: LDL 820-3

Location: Northern Project Boundary

Calibrator: CAL200

Coordinates: 38.727772°, -120.833152°

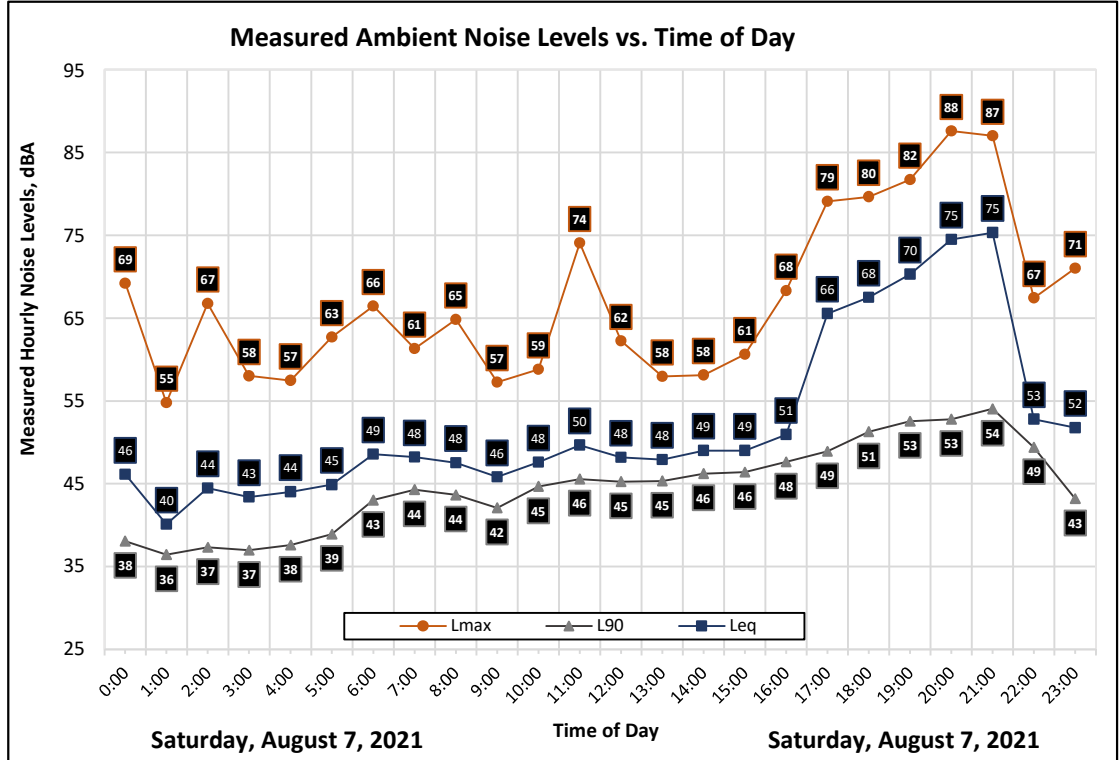


**Appendix B6: Continuous Noise Monitoring Results**

Date	Time	Measured Level, dBA			
		L <sub>eq</sub>	L <sub>max</sub>	L <sub>50</sub>	L <sub>90</sub>
Saturday, August 7, 2021	0:00	46	69	41	38
Saturday, August 7, 2021	1:00	40	55	39	36
Saturday, August 7, 2021	2:00	44	67	40	37
Saturday, August 7, 2021	3:00	43	58	42	37
Saturday, August 7, 2021	4:00	44	57	42	38
Saturday, August 7, 2021	5:00	45	63	44	39
Saturday, August 7, 2021	6:00	49	66	46	43
Saturday, August 7, 2021	7:00	48	61	47	44
Saturday, August 7, 2021	8:00	48	65	46	44
Saturday, August 7, 2021	9:00	46	57	45	42
Saturday, August 7, 2021	10:00	48	59	47	45
Saturday, August 7, 2021	11:00	50	74	47	46
Saturday, August 7, 2021	12:00	48	62	47	45
Saturday, August 7, 2021	13:00	48	58	47	45
Saturday, August 7, 2021	14:00	49	58	48	46
Saturday, August 7, 2021	15:00	49	61	48	46
Saturday, August 7, 2021	16:00	51	68	49	48
Saturday, August 7, 2021	17:00	66	79	55	49
Saturday, August 7, 2021	18:00	68	80	59	51
Saturday, August 7, 2021	19:00	70	82	59	53
Saturday, August 7, 2021	20:00	75	88	64	53
Saturday, August 7, 2021	21:00	75	87	62	54
Saturday, August 7, 2021	22:00	53	67	51	49
Saturday, August 7, 2021	23:00	52	71	48	43

Statistics	Leq	Lmax	L50	L90
Day Average	67	69	51	47
Night Average	47	64	44	40
Day Low	46	57	45	42
Day High	75	88	64	54
Night Low	40	55	39	36
Night High	52	71	51	49
Ldn	66	Day %		100
CNEL	70	Night %		0

Site: LT-3  
 Project: 212 Armory Drive Affordable Housing  
 Location: Northern Project Boundary  
 Coordinates: 38.727772°, -120.833152°  
 Meter: LDL 820-3  
 Calibrator: CAL200



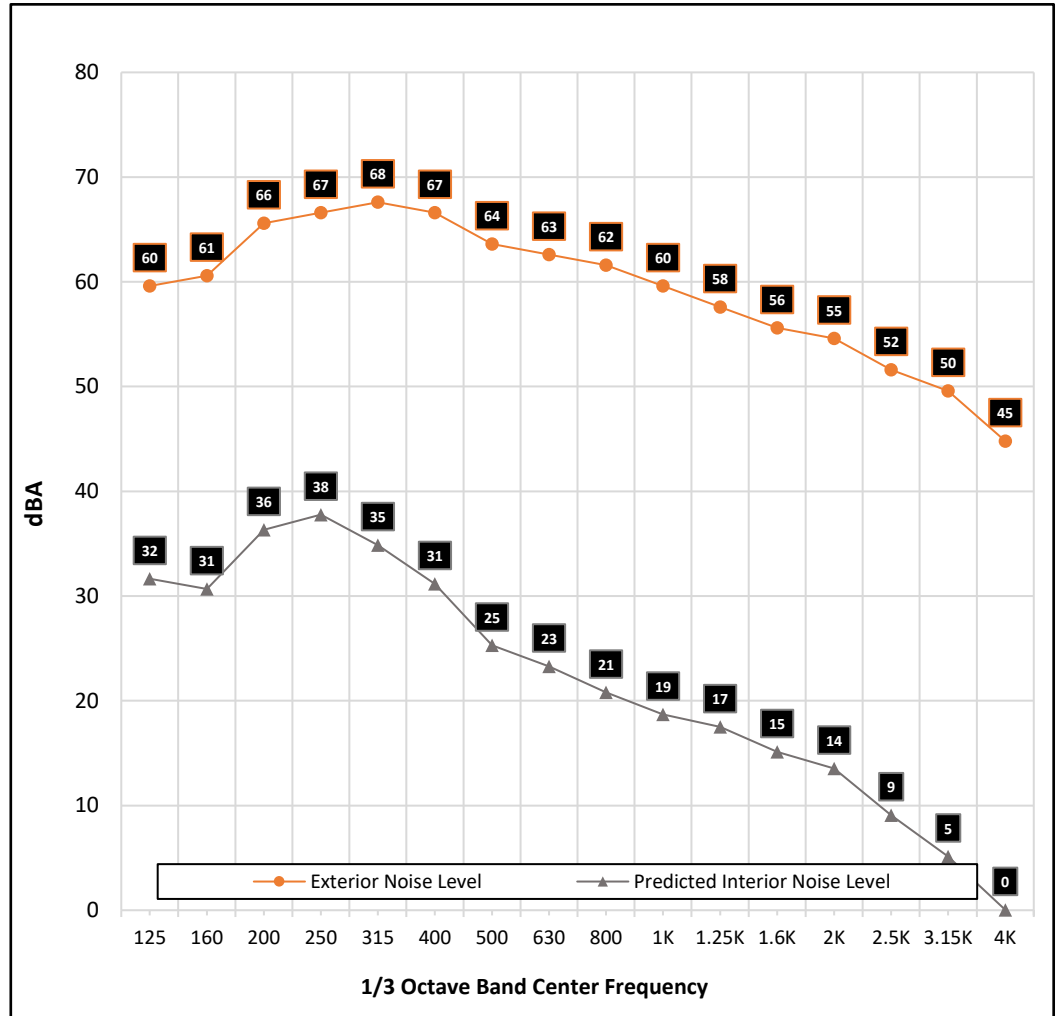
# **Appendix C: Transportation Noise Exterior to Interior Reduction Calculation**

## **Inputs and Results**

# Appendix C1: Interior Noise Calculation Sheet

Project: 212 Armory Drive Housing Project  
 Room Description: Bedroom A2A

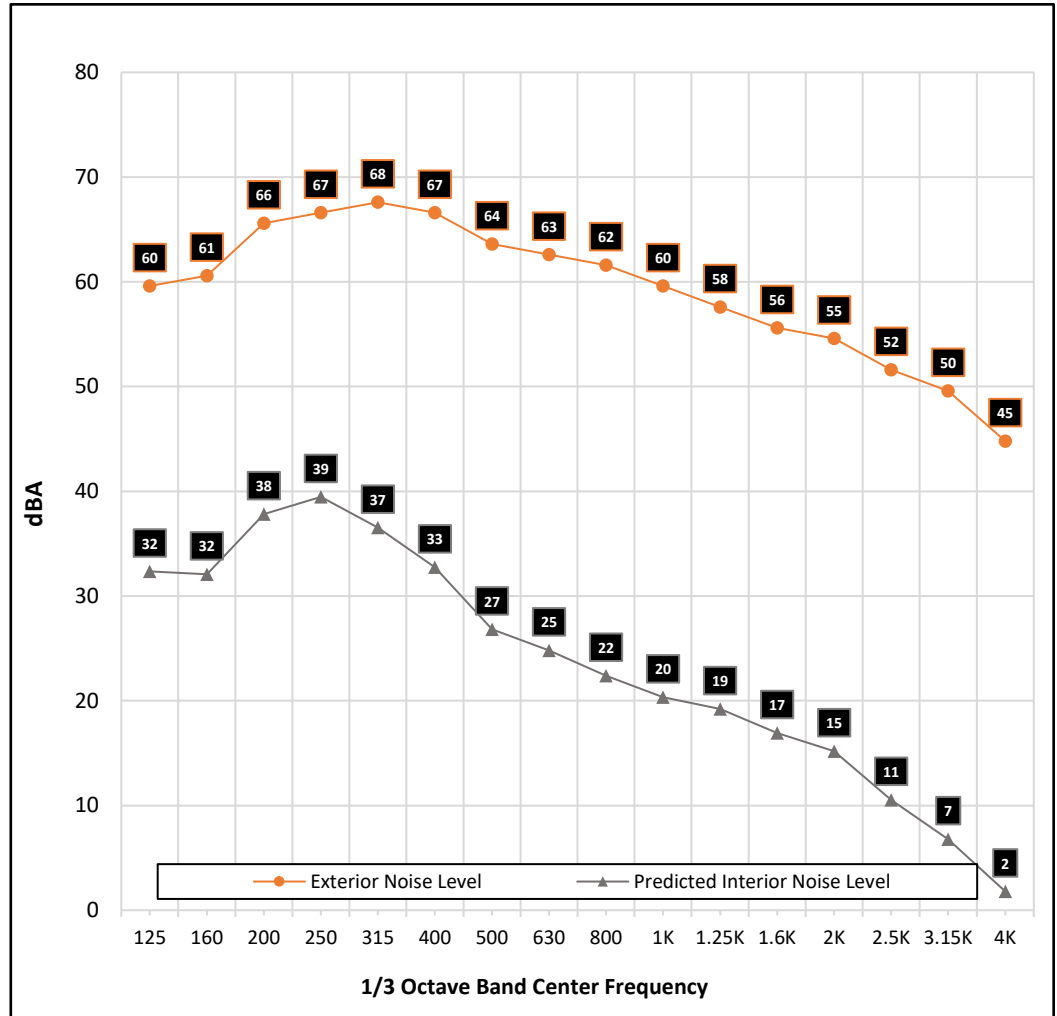
Inputs	
Parallel Exterior level, dBA:	74.6 Ldn
Correction Factor, dBA:	3
Noise Source:	Raceway
Room Perimeter, ft:	41
Room Area, ft:	107
Room Height, ft:	9
Transmitting Panel Length, ft:	18
Window Area, ft:	33
Ceiling Finish: Gyp Board	
Ceiling, sf:	107
Wall Finish 1: Gyp Board	
Wall Finish 1, sf:	336
Wall Finish 2: Glass	
Wall Finish 2, sf:	33
Floor: Carpet, on foam rubber pad	
Floor, sf:	107
Misc. Finish: Soft Furnishings	
Misc. Finish, sf:	25
Transmitting Element 1: Wall - 0.5" OSB, One Coat Stucco, RC	
Element 1, sf:	129
Transmitting Element 2: Window - Quiet Home STC 38	
Element 2, sf:	33
Transmitting Element 3:	
Element 3, sf:	
Transmitting Element 4:	
Element 4, sf:	
<b>Predicted Interior Noise Level, dBA: 43</b>	
<b>Noise Reduction, dBA: -32</b>	



**Appendix C2: Interior Noise Calculation Sheet**

**Project: 212 Armory Drive Housing Project**  
**Room Description: Bedroom C1A**

Inputs	
Parallel Exterior level, dBA:	74.6 Ldn
Correction Factor, dBA:	3
Noise Source:	Raceway
Room Perimeter, ft:	50
Room Area, ft:	150
Room Height, ft:	9
Transmitting Panel Length, ft:	25
Window Area, ft:	66
Ceiling Finish:	Gyp Board
Ceiling, sf:	150
Wall Finish 1:	Gyp Board
Wall Finish 1, sf:	384
Wall Finish 2:	Glass
Wall Finish 2, sf:	66
Floor:	Carpet, on foam rubber pad
Floor, sf:	150
Misc. Finish:	Soft Furnishings
Misc. Finish, sf:	25
Transmitting Element 1:	Wall - 0.5" OSB, One Coat Stucco, RC
Element 1, sf:	159
Transmitting Element 2:	Window - Quiet Home STC 38
Element 2, sf:	16.5
Transmitting Element 3:	Window - Quiet Home STC 38
Element 3, sf:	50.0
Transmitting Element 4:	
Element 4, sf:	
<b>Predicted Interior Noise Level, dBA: 44</b>	
<b>Noise Reduction, dBA: -30</b>	

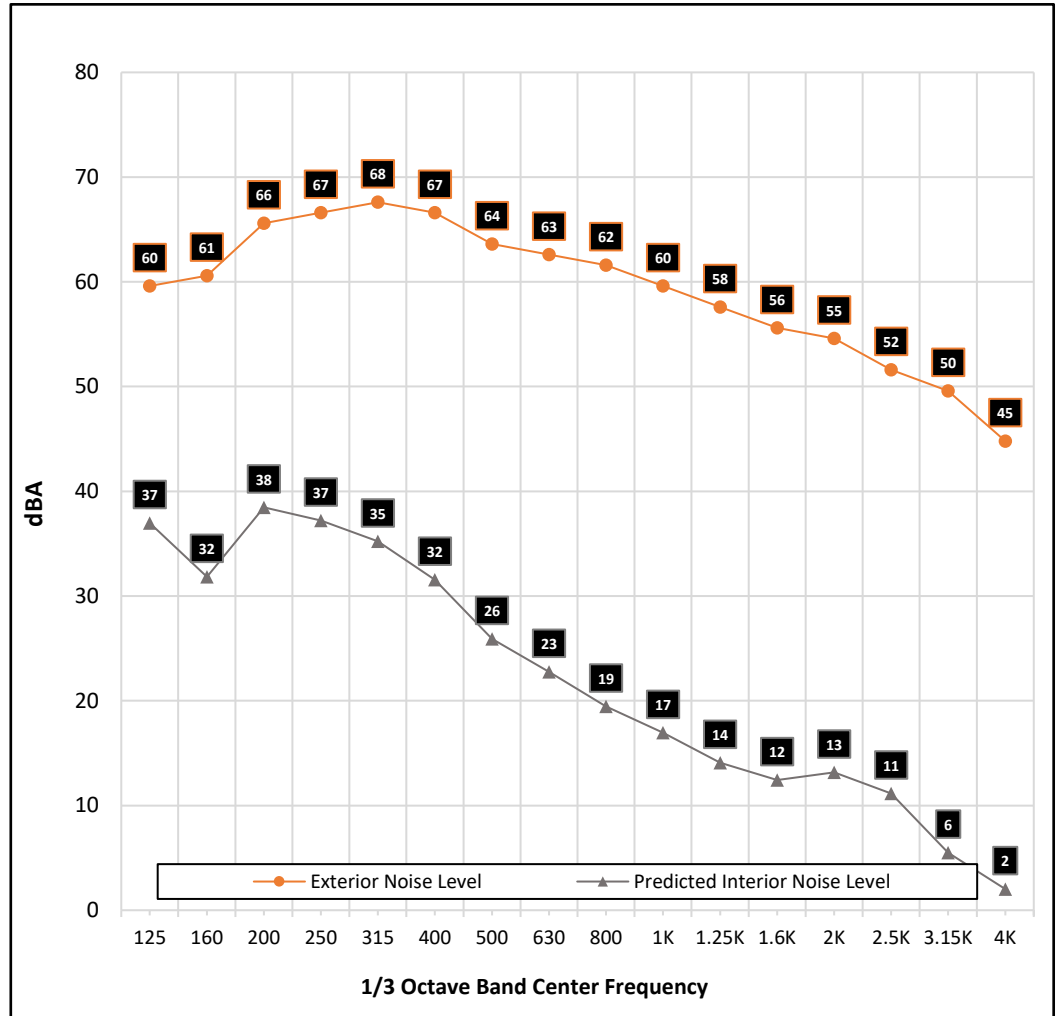




### Appendix C3: Interior Noise Calculation Sheet

**Project: 212 Armory Drive Housing Project**  
**Room Description: Living Room A3**

Inputs	
Parallel Exterior level, dBA:	74.6 Ldn
Correction Factor, dBA:	3
Noise Source:	Raceway
Room Perimeter, ft:	51.63
Room Area, ft:	25.915
Room Height, ft:	9
Transmitting Panel Length, ft:	34.97
Window Area, ft:	66
Ceiling Finish:	Gyp Board
Ceiling, sf:	25.915
Wall Finish 1:	Gyp Board
Wall Finish 1, sf:	398.67
Wall Finish 2:	Glass
Wall Finish 2, sf:	66
Floor:	Carpet, on foam rubber pad
Floor, sf:	25.915
Misc. Finish:	Soft Furnishings
Misc. Finish, sf:	25
Transmitting Element 1:	Wall - 0.5" OSB, One Coat Stucco, RC
Element 1, sf:	249
Transmitting Element 2:	Window - Millgard QuietLine 7220 STC 44
Element 2, sf:	66
Transmitting Element 3:	
Element 3, sf:	
Transmitting Element 4:	
Element 4, sf:	
<b>Predicted Interior Noise Level, dBA: 44</b>	
<b>Noise Reduction, dBA: -31</b>	



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