

**APPENDIX F**  
**INITIAL SITE ASSESSMENT TRANSACTION SCREEN ASSESSMENT**

# Initial Site Assessment Transaction Screen Assessment

for

**County Road R at Glenn Colusa Irrigation District (GCID) Canal Bridge**

**Replacement**

**Br. No. 11C-0011**

**Federal Aid Project No. BRLO 5911(057)**

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*Prepared For:*



**County of Glenn  
Public Works Agency**

**Talia Richardson  
Interim Director of Public Works**

777 N. Colusa Street  
Willows, CA 95988

*Prepared By:*



2400 Washington Avenue, Suite 101  
Redding, California 96001

**March 30, 2021**

## 1. Project Information

Project Information	
Project Name	County Road R at GCID Canal Bridge Replacement Project
Property Address	0.30 miles north of County Road 39 (Site Vicinity and Location Map – Attachment A)
Total Acreage	Approximately 5.52 acre (Area of Potential Effect). Including 0.38 acre (Potential staging to north) Including 0.75 acre (Potential staging to south)
Current Use	Bridge crossing of GCID Canal on local road (CR R)
Purpose	Replace existing structurally deficient bridge with a new 2-lane 4-span, precast voided slab bridge with cast-in-place deck. Replace/reconstruct approach roadway to transition between the new construction and the existing roadway.

## 2. Property Information

Property Information			
Historical Use			
	Year From:	Year To:	Property Use:
	Early 1900's	Present	Roadway/bridge and rice farming
	Prior to the early 1900's	early 1900's	Farming and grazing
Adjacent Uses	North	Rice farming	
	South	Rice farming	
	East	Rice farming	
	West	Rice farming	
General Setting	Rural – Rice farming		
Topography	Located in the Sacramento Valley (eastern portion of the county) which consists of incised drainages between older alluvial fans and younger terraces. The project site is located where County Road R crosses the GCID canal which flows from northeast to southwest. The site elevation is approximately 130 feet NAVD88.		

## 3. Site Reconnaissance and Transaction Screen Checklist

Property Inspection Date	October 4, 2017 & Revisit October 10, 2020
Weather Condition	Sunny
Field Assessor	Gary Gordon, (530) 410-6520
Summary	Conducted a general field site visit with representatives from Caltrans, Glenn County, Willdan, and North State Resources during the project field review meeting. (An attendance sheet and notes for the field review meeting are provided as Attachment B and C.) Condition of the structure was noted. Adjacent uses include rice farming and a dirt airstrip adjacent to the road. The road will be closed during construction. Special studies will require a wetland delineation, ASR/HPSR, NES, BA, a discussion of noise impacts in the Initial Study/Mitigated Negative Declaration and an ISA Phase 1 Transaction Screen with database (Geotracker) search to address potential contaminants.

The ISA Transaction Screen checklist (Attachment D) completed for the project does not include any affirmative responses regarding potential contaminants that may be found on the subject property. This is a very rural area with agricultural land comprising the surrounding property. The nearest residence is over 1,700 feet from the project site. As such, the potential for typical contaminants found in rural areas, such as household hazardous waste and septic systems is extremely low.

**Aerially Deposited Lead:**

With the very low Average Daily Traffic, the nearest regional transportation corridor (Interstate-5) being approximately 5 miles away, and the practice of using lead as a gasoline component having been phased out since the late 1970's, the potential for aerially deposited lead is also extremely low. Any remaining traces of lead in the environment should be considered negligible. Accordingly, Caltrans SSP 7-1.02K (6)(j)(iii) – Earth Material Containing Lead will be incorporated into the construction contract.

**Lead and Chromium in Paint:**

Hazardous levels of lead and chromium are known to exist in yellow traffic stripes. If the material is removed by cold planning the roadway, the levels of lead and chromium will become non-hazardous. Caltrans Standard SSP 36-4 – Residue Containing High Lead Concentration Paints will be incorporated in the contract documents providing for the disposal of this material. This SSP will also require the contractor to develop a lead compliance plan. There is no yellow striping within the project limits.

White traffic striping is also known to contain non-hazardous levels of lead. There is currently white striping within the project limits to delineate the bridge as a one lane bridge. Approximately 170-LF of existing white stripe will be removed as part of the project.

The existing steel girder bridge may be painted with a lead-based paint that has the potential to be disturbed during the bridge removal process. The paint will be tested by the County at a later date for lead. Should lead based paint be found, Caltrans Standard SSP 14-11.13 – Disturbance of Existing Paint Systems on Bridges will be incorporated in the contract documents.

**Wood Posts:**

Hazardous chemicals are known to exist in the wood posts associated with metal beam guardrail and sign posts. All sign posts and guardrail posts within the project limits are metal posts. Caltrans SSP 14-11.14 – Treated Wood Waste will be incorporated into the construction contract as a precaution against treated wood being discovered on the site.

**Asbestos:**

Asbestos is not expected to be a potential issue. Most asbestos in rural bridges is typically found in: 1) shims for aluminum bridge rail, 2) in asbestos cement drain pipes, or 3) in the aggregate in concrete. The existing bridge does not utilize the type of bridge rail that is associated with asbestos shims and does not have any pipe drains. The concrete in the structure will be tested by the County at a later date; however, asbestos is not expected to be found as six tests within the last few years on structures of a

similar age had negative results. If tests on the concrete should indicate the presence of asbestos, Caltrans SSP 14-11.16 – Asbestos Containing Construction Material in Bridges will be incorporated into the construction contract.

**Residential Substances:**

Potential contaminants from adjacent off-site properties would be minimal as the adjacent properties are also utilized for farming with one residence located approximately 1,700 feet south of the project. As the one residence is most likely on a septic system for sewage disposal, a spill or leak could pose a potential health and safety concern in its immediate vicinity; however, in the unlikely event that a spill or leak were to occur, the spill or leak would not be of such a magnitude that it would reach the project site and, if it should, there would be an effective response by trained safety personnel who would implement appropriate measures to contain the event and provide cleanup afterwards.

Similarly, residential households may contain paint and other hazardous substances that could contaminate the soil in their immediate vicinity, but due to the distance of the nearest residence from the project site, any impact from this would be highly remote.

The proposed project will not increase the risks associated with the potential concerns noted above as the project would not impact this property in such a manner to facilitate or increase the likelihood of these substances being released during construction or operation.

**4. Regulatory Database Review (Envirostor/Geotracker)**

An Envirostor and Geotracker database search was performed and did not identify any potential sites of concern within a one-mile radius of the project. Both results of the Envirostor and Geotracker search are included in Attachment E and F, respectively.

**5. Findings and Conclusions**

The ISA Transaction Screen Assessment (ISA-TSA) checklist is, by its very nature, limited in scope. Therefore, this investigation is intended to reduce, but not eliminate uncertainty regarding the presence of *potential environmental concerns* in connection with the subject property.

This ISA-TSA revealed the following information regarding the subject property:

- The subject property is located approximately 5.3 miles east of Interstate 5 (I-5) and 8.5 miles northeast of the town of Willows in Glenn County, California. The subject property encompasses a 5.52-acre Environmental Study Limit (ESL) that is located on and adjacent to County Road R at GCID Canal. (Aerial Photograph – Attachment G)

- The subject property within the ESL contains a paved two-lane roadway with an existing bridge crossing the GCID Canal that was constructed in the 1950's. Also in the ESL is a total of 1.680 acres of waters of the United States including irrigation canal, vegetated ditch, and rice field/managed wetland.
- The adjoining properties consist of rural farmland, and one single-family residential property to the south.
- The subject property is not identified on Envirostor and Geotracker regulatory database lists.
- None of the adjoining properties were noted on Envirostor and Geotracker regulatory database lists.
- No areas of environmental concern were noted within the scope of this investigation.

WILLDAN has performed an ISA Transaction Screen Assessment, in conformance with the provisions of *Caltrans Initial Site Assessment Guidance Document (September 2006)*.

Within the scope of this investigation, WILLDAN discovered no evidence of potential environmental concerns in connection with the subject property which suggest the need for further investigation at this time.

List of Attachments

Attachment A – Site Vicinity and Location Map

Attachment B – Field Assessment Attendees, October 4, 2017

Attachment C – Field Assessment Field Notes, October 4, 2017

Attachment D – Initial Site Assessment Transaction Screen Checklists (Subject  
Property/Adjacent Properties)

Attachment E – Envirostor Database Review

Attachment F – Geotracker Database Review

Attachment G – Aerial Photograph

**ATTACHMENT A**

Site Vicinity and Location Map



**LOCATION MAP**



**VICINITY MAP**

**ATTACHMENT B**

Field Assessment Attendees  
October 4, 2017

*County Road R at GCID Canal Bridge Replacement  
BRLO 5911(057)  
ISA Transaction Screen*

**COUNTY OF GLENN  
GCID CANAL BRIDGE REPLACEMENT PROJECT  
ON  
COUNTY ROAD R**

**SITE MEETING ATTENDEES**

October 4, 2017

**Willdan Engineering:**

Gary Gordon, Project Manager/Project Engineer

Terry Abbot, QA/QC Manager/Caltrans Liaison

Joseph DeMartini, Bridge Engineer

Richard Uhlmann, Senior Designer

**County of Glenn:**

Matt Gomes, Deputy Director

Cole Grube, Associate Engineer

Sam Lee, Engineering Tech I

**Caltrans**

Chris Carroll, State Environmental Lead

William Larson, State Archeological Lead

Brooks Taylor, State Biological Lead

**North State Resources**

Mark Wuestehube, Environmental Project Manager

Tim Hanson, Biologist

**ATTACHMENT C**

Field Assessment Notes

October 4, 2017

**COUNTY OF GLENN  
BRIDGE REPLACEMENT PROJECT**

**CR R at GCID CANAL  
Fed Aid No. BRLO 5911(057)**

**SITE MEETING NOTES**

October 4, 2017

**I. Attending**

- a. County of Glenn
  - 1. Matt Gomes, Deputy Director
  - 2. Cole Grube, Associate Engineer
  - 3. Sam Lee, Engineering Tech I
- b. Willdan Engineering
  - 1. Gary Gordon, Project Manager/Project Engineer
  - 2. Terry Abbott, QA/QC Manager/Caltrans Liaison
  - 3. Joseph DeMartini, Bridge Engineer
  - 4. Richard Uhlmann, Road Designer
- c. North State Resources
  - 1. Mark Wuestehube, Environmental Project Manager
  - 2. Tim Hanson, Biologist
- d. Caltrans
  - 1. Chris Carroll, State Environmental Lead
  - 2. William Larson, State Archeological Lead
  - 3. Brooks Taylor, State Biological Lead

**II. Site Notes**

- a. Site located on County Road R at the GCID Canal approximately 0.3 miles north of the intersection with County Road 39
- b. Canal typically rises in the summer, and lowers during the rainy season
- c. Minimal traffic
- d. Surrounded by farmland
- e. The bridge will be constructed on basically the same alignment, with the angle points at the end of the bridge replaced with horizontal curves to meet current AASHTO standards.
- f. The roadway will be closed during construction, and traffic detoured.

**III. Construction Notes**

- a. New bridge will be a two-lane structure to accommodate two lane approaches
- b. Existing bridge will be removed

**IV. Environmental Notes**

- a. Need Location Hydraulic Study, Floodplain Evaluation Report, Floodplain Encroachment Report
- b. Need Wetlands Delineation and Assessment

*County Road R at GCID Canal Bridge Replacement  
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ISA Transaction Screen*

- c. Need NES
- d. Need Biological Assessment
- e. Need ASR/HPSR
- f. Need hazardous waste Initial Site Assessment
  - 1. ISA Transaction Screen acceptable
- g. Need typical permits: ACOE 404, CDFW 1602, RWQCB 401

**ATTACHMENT D**

Initial Site Assessment –  
Transaction Screen Checklist  
(Subject/Adjacent Properties)

*County Road R at GCID Canal Bridge Replacement  
BRLO 5911(057)  
ISA Transaction Screen*

**INITIAL SITE ASSESSMENT - TRANSACTION SCREEN FORM (SUBJECT PROPERTY)**

Caltrans Project: BRLO 5911 (057)  
 APN: Br. No. 11C-0011/CRR/GCID CANAL  
 Property Owner: COUNTY OF GLENN  
 Property Occupant: PWA

Evidence of the following on the Subject Property?	Environmental List Search		Owner Interview			Occupant Interview			Site Reconnaissance		Transaction Screen Completion
	Envirostor/Geotracker		Public Works Agency			Public Works Agency			Gary Gordon		Gary Gordon
	Yes	No	Yes	No	Unknown	Yes	No	Unknown	Yes	No	Comments on all "Yes" or "unknown" Answers Does this condition represent a PEC?
1. Current Industrial Land Use	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2. Historical Industrial Use	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>								
3. Gasoline Station	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4. Motor Repair Facility	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5. Commercial Printing Facility	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6. Dry Cleaner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7. Photo Developing Laboratory	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8. Junkyard	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9. Landfill	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10. Waste Generation/Accumulation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11. Waste Treatment/Disposal/Recycling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12. Wastewater Disposal (non-Sewage)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
13. Sewage Disposal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14. Automotive/Industrial Batteries	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
15. Pesticides	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
16. Paint/Other Chemicals	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
17. Drums/Sacks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
18. Storage of Petroleum Products	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
19. Storage of Hazardous Substances	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
20. Imported Fill Soil	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
21. Pits, Ponds, or Lagoons	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
22. Stained Soil	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	



**INITIAL SITE ASSESSMENT - TRANSACTION SCREEN FORM (ADJACENT PROPERTY)**

Caltrans Project: BRLO 5911 (057)  
 APN: Br. No. 11C-0011/CRR/GCID CANAL  
 Property Owner: COUNTY OF GLENN  
 Property Occupant: PWA

Evidence of the following on the adjacent properties?	Environmental List Search		Owner Interview			Occupant Interview			Site Reconnaissance		Transaction Screen Completion
	Envirostor/Geotracker		Public Works Agency			Public Works Agency			Gary Gordon		Gary Gordon
	9/17/20		10-04-17			10-04-17			10-04-17		10/17/20
	Yes	No	Yes	No	Unknown	Yes	No	Unknown	Yes	No	Comments on all "Yes" and "Unknown" Answers Does this condition represent a PEC?
1. Current Industrial Land Use	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2. Historical Industrial Use	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>								
3. Gasoline Station	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4. Motor Repair Facility	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5. Commercial Printing Facility	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6. Dry Cleaner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7. Photo Developing Laboratory	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8. Junkyard	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9. Landfill	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10. Waste Generation/Accumulation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11. Waste Treatment/Disposal/Recycling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12. Wastewater Disposal (non-Sewage)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
13. Sewage Disposal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14. Automotive/Industrial Batteries	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
15. Pesticides	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
16. Paint/Other Chemicals	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
17. Drums/Sacks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
18. Storage of Petroleum Products	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
19. Storage of Hazardous Substances	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
20. Imported Fill Soil	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
21. Pits, Ponds, or Lagoons	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
22. Stained Soil	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

**INITIAL SITE ASSESSMENT - TRANSACTION SCREEN FORM (ADJACENT PROPERTY)**

Caltrans Project: BRLO 5911 (057)  
 APN: Br. No. 11C-0011/CRR/GCID CANAL  
 Property Owner: COUNTY OF GLENN  
 Property Occupant: PWA

Evidence of the following on the adjacent properties?	Environmental List Search		Owner Interview			Occupant Interview			Site Reconnaissance		Transaction Screen Completion
	Yes	No	Yes	No	Unknown	Yes	No	Unknown	Yes	No	Comments on all "Yes" and "Unknown" Answers Does this condition represent a PEC?
23. Underground Storage Tanks, Aboveground Storage Tanks, Vents, Fill Pipes, Access Ways	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
24. Leaks or Spills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
25. Floor Drains/Staining at Walls/Ceiling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
26. Contaminated Well Water	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
27. Environmental Liens	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>						
28. Environmental Violation Notices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>						
29. Environmental Site Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>						
30. Environmental Law Suits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>						
31. Waste Burial	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>						
32. PCB-Containing Transformers or Capacitors	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
33. Burn Dump	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
34. Other Evidence of Petroleum Releases	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
35. Other Evidence of Hazardous Substance Releases	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
36. Potential for Aerially-Deposited Lead	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
37. Evidence of Naturally Occurring Asbestos	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
38. Asbestos Containing Materials	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
39. Thermoplastic Traffic Striping	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Approval:

Preparer

Date

Note: Form generally developed from ASTM 1528-06 "Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process."

**ATTACHMENT E**

Envirostor Database Review

*County Road R at GCID Canal Bridge Replacement  
BRLO 5911(057)  
ISA Transaction Screen*

**ENVIROSTOR**

39.586931, -122.116897 Map Address Map Satellite

**Sites and Facilities**

**Cleanup Sites**

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

STATUS  
All Statuses

**Permitted Sites**

- Operating
- Post-Closure
- Non-Operating

**Other Sites**

**GIS Layers**

**Tools**

[TAKE A TOUR](#) [SHARE THIS MAP](#)

Map data ©2021 500 m Terms of Use Report a map error

SITES FOUND IN SEARCH RADIUS				
PROJECT NAME	STATUS	PROJECT TYPE	ADDRESS	CITY
0 SITES LISTED				

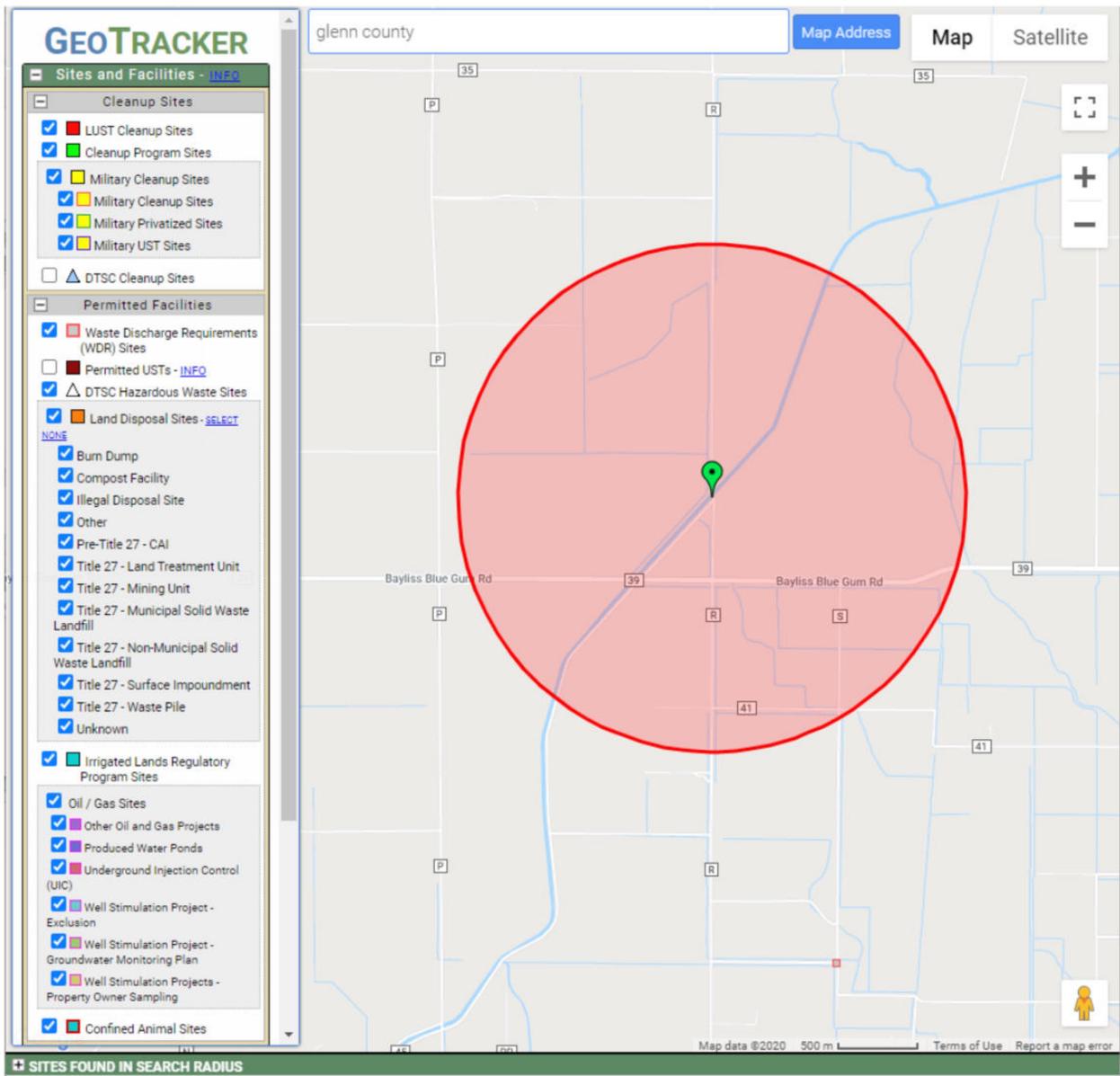
[EXPORT THIS LIST TO EXCEL](#)

*County Road R at GCID Canal Bridge Replacement  
BRLO 5911(057)  
ISA Transaction Screen*

**ATTACHMENT F**

Geotracker Database Review

*County Road R at GCID Canal Bridge Replacement  
BRLO 5911(057)  
ISA Transaction Screen*

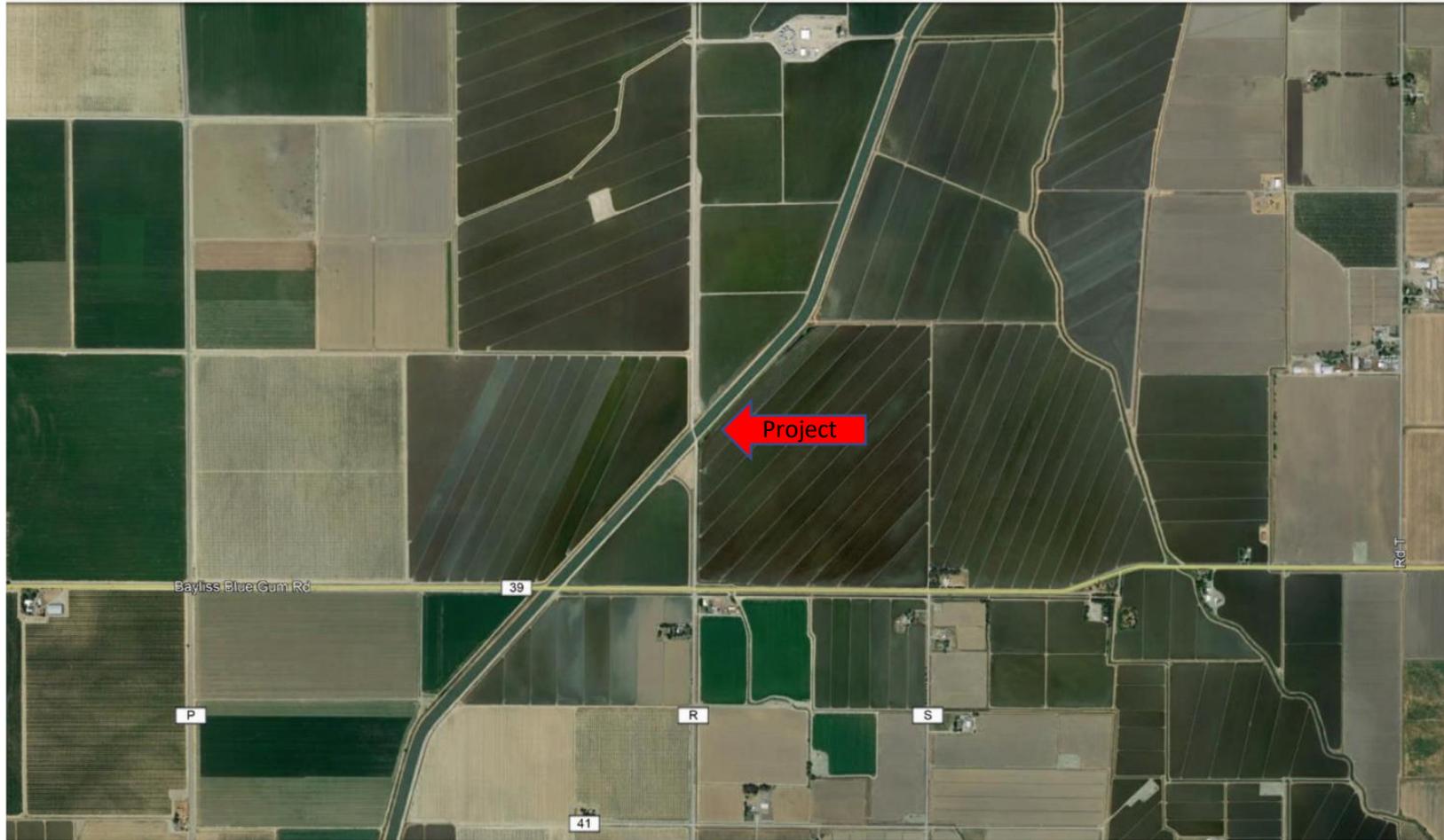


County Road R at GCID Canal Bridge Replacement  
 BRLO 5911(057)  
 ISA Transaction Screen

**ATTACHMENT G**

Aerial Photographs

County of Glenn  
Public Works Agency  
CR R at GCID Canal Bridge Replacement  
Fed Aid No. BRLO 5911(057)



Aerial Photo