PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

Joyce Drive Property
Grass Valley, California

PREPARED FOR:

CITY OF GRASS VALLEY
125 EAST MAIN STREET
GRASS VALLEY, CALIFORNIA 95945

PREPARED BY:

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GEOCON

GEOCON PROJECT NO. S2510-07-01

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GEOCON
CONSULTANTS, INC.
GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS

Project No. S2510-07-01
May 22, 2023

Zac Quentmeyer, Deputy Public Works Director
City of Grass Valley
125 East Main Street
Grass Valley, California 95945

Subject: PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT
JOYCE DRIVE PROPERTY
GRASS VALLEY, CALIFORNIA

Mr. Quentmeyer:

Geocon Consultants, Inc. prepared the enclosed Phase I Environmental Site Assessment (ESA) to support the City of Grass Valley's acquisition of the Joyce Drive Property (the Site) in Grass Valley, California. The preparation of the Phase I ESA was funded by United States Environmental Protection Agency (USEPA) Brownfields Assessment Grant #98T42301 as part of the City's 2022 Community-Wide Assessment (the Brownfields Project).

We performed the Phase I ESA to assess the Site for the presence of recognized environmental conditions pursuant to guidelines established by ASTM International (ASTM) *Designation E 1527-21, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.* The Code of Federal Regulations (CFR) *Standards and Practices for All Appropriate Inquiries* (AAI; CFR Title 40, Part 312) identifies ASTM *Designation E 1527-21* as an acceptable guidance document for performing a Phase I ESA that satisfies the federal requirements for conducting AAI under Sections 101(35)(B)(ii) and (iii) of the Comprehensive Environmental Response, Compensation, and Liability Act.

We appreciate the opportunity to perform this Phase I ESA for the City of Grass Valley, and we look forward to working with you towards revitalization of the Site.

Sincerely,

GEOCON CONSULTANTS, INC.

Jason Muir, PE
Senior Engineer

Jim Brake, PG
Senior Geologist

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PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

1.0 INTRODUCTION

Geocon Consultants, Inc. (Geocon) has performed a Phase I Environmental Site Assessment (ESA) of the Joyce Drive Property (the Site) in Grass Valley, California. Nevada County Habitat for Humanity (Habitat for Humanity) has proposed to build affordable housing on the Site, but like many properties within the South Auburn Street corridor in the historical Grass Valley Mining District, soil at the Site is impacted by heavy metals.

The City of Grass Valley (the City, the Client) is acquiring the Site to support its cleanup and revitalization. The Phase I ESA was funded by United States Environmental Protection Agency (USEPA) Brownfields Assessment Grant #98T42301 as part of the City's 2022 Community-Wide Assessment (the Brownfields Project).

We performed the Phase I ESA as part of the City's environmental due diligence associated with the site acquisition to assess the Site for the potential presence of recognized environmental conditions (REC) pursuant to guidelines established by ASTM International (ASTM) *Designation E 1527-21, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.* This report describes the Phase I ESA methodology and presents our findings, conclusions, and recommendations.

We organized this report as follows:

- Section 1.0 describes the purpose and objectives of the Phase I ESA, defines terms, and describes the Phase I ESA services, limitations, and identified data gaps;
- Section 2.0 describes the Site's physical setting and conditions;
- Section 3.0 presents information provided by the City as the "user" of the Phase I ESA;
- Section 4.0 summarizes readily available records for the Site and surrounding properties that we obtained from regulatory and administrative agencies and other sources;
- Section 5.0 describes the historical use of the Site and surrounding area ascertained from historical records and information sources;
- Section 6.0 describes our observations of the Site and surrounding properties and facilities from our site reconnaissance;
- Section 7.0 summarizes information obtained from interviews of persons familiar with the Site;
- Section 8.0 presents our findings, opinions, and conclusions;
- Section 9.0 lists the references cited in this Phase I ESA; and
- Section 10.0 provides a statement of qualifications from the environmental professional performing the Phase I ESA.

1.1 Purpose and Definitions

The purpose of the Phase I ESA is to identify evidence of RECs at the Site as defined by ASTM *Designation E 1527-21.* ASTM *Designation E 1527-21* defines an REC as "(1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment. A de minimis condition is not a recognized environmental condition." ASTM *Designation E1527-21* defines "de minimis condition" as "a condition related to a release that that generally does not present a threat to human health or the environment and that generally would not be the subject of the enforcement action if brought to the attention of appropriate governmental agencies. A condition determined to be a de minimis condition is not a recognized environmental condition nor a controlled recognized environmental condition."

ASTM *Designation E1527-21* also defines "Historical" and "Controlled" RECs (HREC and CREC, respectively). An HREC is "a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations)." A CREC is a "recognized environmental condition affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations)." An HREC is generally not an REC if a property meets current standards for unrestricted residential use. A CREC remains an REC by definition because a property with a CREC does not meet the unrestricted residential use requirement unconditionally.

The Code of Federal Regulations (CFR) *Standards and Practices for All Appropriate Inquiries* (AAI; CFR Title 40, Part 312) identifies ASTM E 1527-21 as an acceptable guidance document for performing a Phase I ESA that satisfies the federal requirements for conducting AAI under Sections 101(35)(B)(ii) and (iii) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). The purpose of conducting AAI is to meet some of the requirements to qualify for certain landowner liability protections under CERCLA.

1.2 Phase I ESA Principles

The following principles are an integral part of ASTM *Designation E1527-21*:

- "**Uncertainty Not Eliminated** - No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a subject property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with a subject property, and this practice recognizes reasonable limits of time and cost."
- "**Not Exhaustive** - All Appropriate Inquiries does not mean an exhaustive assessment of a property. There is a point at which the cost of information obtained or the time required to gather it outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions. One of the purposes of this practice is to identify a balance between the competing goals of limiting the costs and time demands inherent in performing an environmental site assessment and the reduction of uncertainty about unknown conditions resulting from additional information."
- "**Level of Inquiry is Variable** - Not every property will warrant the same level of assessment. Consistent with good commercial and customary standards and practices as defined at 42 U.S.C. § 9601(35)(B), the appropriate level of environmental site assessment will be guided by the type of property subject to assessment, the expertise and risk tolerance of the user, future intended uses of the subject property disclosed to the environmental professional, and the information developed in the course of the inquiry."
- **"Comparison with Subsequent Inquiry** - It should not be concluded or assumed that an inquiry was not all appropriate inquiries merely because the inquiry did not identify recognized environmental conditions in connection with a subject property. Environmental site assessments must be evaluated based on the reasonableness of judgments made at the time and under the circumstances in which they were made. Subsequent environmental site assessments should not be considered valid standards to judge the appropriateness of any prior assessment based on hindsight, new information, use of developing technology or analytical techniques, or other factors."
- **"Point in Time** - The environmental site assessment is based upon conditions at the time of completion of the individual environmental site assessment elements."

The following table lists the Phase I ESA elements and the date completed:

Phase I ESA Element	Report Section	Completion Date
Physical Setting Resources	2.0	May 9, 2023
User's Responsibilities	3.0	May 16, 2023
Government Records	4.0	May 9, 2023
Historical Records	5.0	May 10, 2023
Site Reconnaissance	6.0	May 12, 2023
Owner/Operator/Occupant Interviews	7.0	May 9, 2023
Local Government Official Interviews	4.0	May 16, 2023
Evaluation and Report	8.0	May 16, 2023

Pursuant to the ASTM guidelines, the information contained herein is valid as of the completion earliest completion date listed in the table above (May 9, 2023) and will require an update after 180 days to reflect updated records and current site conditions.

1.3 Scope of Services

The main components of the Phase I ESA and their objectives, pursuant to the ASTM guidelines, include the following:

- **Physical Setting:** We reviewed various references to obtain information concerning the topographic, geologic, and hydrologic/hydrogeologic characteristics of the Site and vicinity. Such information may be indicative of the direction and/or extent that a contaminant could be transported in the event of a spill or release on or near the Site.
- **Records Review:** We reviewed publicly available federal, state, and local regulatory agency records to obtain information that could potentially help identify RECs at or potentially affecting the Site. Federal and state records were provided by Environmental Data Resources (EDR).
- **Site History:** We reviewed historical information sources to assess previous uses of the Site and surrounding area and identify those that could have led to RECs on the Site. Those information sources included historical aerial photographs, topographic maps, and city directories. In addition, we conducted interviews with persons who were expected to be reasonably knowledgeable about historical and/or current uses and conditions at of the Site.
- **Site Reconnaissance:** We performed a site reconnaissance to observe site uses and conditions for evidence or indications of RECs. We viewed adjoining and adjacent offsite properties solely from the vantage of the Site and public thoroughfares.

1.4 Limitations

We prepared this Phase I ESA report exclusively for the City. The information obtained is only relevant for the latest of the dates of the records reviewed, the latest site visit, and completion of interviews as listed in Section 1.2.

The City should recognize that a Phase I ESA is not a comprehensive site characterization and should not be construed as such. The findings and conclusions presented in this report are predicated on the site reconnaissance, information in the specified regulatory records, and information regarding the historical usage of the Site, as presented in this report. The City should also understand that we did not assess the Site for wetlands or perform testing (sample collection and laboratory analysis) for asbestos-containing building materials, lead-containing paint, lead in drinking water, radon, mercury or other contaminants related to mining, methane, mold, per- and polyfluoroalkyl substances, or potential naturally occurring hazards such as asbestos and arsenic as part of this Phase I ESA. The Phase I ESA did not include sample collection and laboratory analysis, nor did it include the evaluation of regulatory compliance, cultural and historical resources, industrial hygiene, health and safety, ecological resources, endangered species, air quality or geologic hazards.

The information provided in this report is not meant to eliminate the risk involved in property transactions. No guarantee or warranty of the results of the Phase I ESA is implied within the intent of this report or any subsequent reports, correspondence or consultation, either express or implied. We conducted the Phase I ESA in accordance with the local standard of care in the geographic region at the time the services were rendered.

1.5 Data Gaps

ASTM *Designation E 1527-21* defines "data gap" as "a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information." Data gaps could include such things as insufficient historical information, the inability to interview persons with direct site knowledge (e.g., owners and tenants) or the lack of access to all parts of a site during the site reconnaissance.

ASTM *Designation E 1527-21* defines "significant data gap" as "a data gap that affects the ability of the environmental professional to identify a recognized environmental condition." A data gaps is significant if "other information and/or professional experience raises reasonable concerns involving the effects of that data gap on the ability of the environmental professional to render an opinion regarding whether conditions exist that are indicative of recognized environmental conditions or controlled recognized environmental conditions." We identified no significant data gaps during this Phase I ESA.

We identified the following data gaps that did not have a significant effect on our ability to evaluate potential RECs associated with the Site pursuant to the ASTM guidelines:

- EDR indicated that Sanborn map coverage does not exist for the Site. We reviewed other historical maps and aerial photographs and therefore do not consider the lack of Sanborn map coverage a significant data gap.
- A complete chain-of-title report was not available for review. This data gap associated with previous ownership of the undeveloped Site is not considered significant and was addressed by review of historical sources including historical aerial photographs, topographic maps, city directories and land status records.

2.0 SITE DESCRIPTION

This section describes the Site location, legal description, physical characteristics, land use, previous assessment, and regulatory status.

2.1 Location and Legal Description

The Site is located south of Joyce drive and east of the Golden Center Freeway (State Route 49) in Grass Valley, California (Figures 1 and 2). The following table lists various identification information for the Site. Appendix A is a preliminary title report prepared by Placer Title Company and dated April 5, 2023.

Name	Joyce Drive Property
Address	No address listed. Location is south of Joyce Drive at Green Mountain Loop, east of the Golden Center Freeway, Grass Valley, California 95945
Size	3.74 acres
Other Site Names	Proposed Heritage Oaks Phase 2 affordable housing development
Assessor Parcel Number (APN)	029-280-016-000
Section, Township and Range	NW ¼ of SE ¼ of Section 34, Township 16 North, Range 8 East, MDM
USGS Quadrangle	Grass Valley, California
Latitude	39.205° (N)
Longitude	-121.063° (W)
Land Use	Undeveloped open space
Zoning	NC-FLEX GVCity (Neighborhood center flex, City of Grass Valley)

2.2 Site and Vicinity General Characteristics

The Site is within the city limits of Grass Valley, California. Grass Valley is 50 miles northeast of Sacramento, near the junction of State Routes 49 and 20, in the Sierra Nevada foothills. The Sierra Nevada Foothills are on the western slope of the Sierra Nevada geomorphic province, which slopes gently westward towards the Great Valley province.

2.2.1 Topography

The Site slopes gently to the south and west towards Little Wolf Creek, which drains northwest through the Site and joins Wolf Creek 1,000 feet southwest of the Site. The densely vegetated riparian corridor and flood zone associated with Little Wolf Creek occupies the southern and central portions of the Site. Figure 3 depicts the site topography based on improvement plans for the Heritage Oaks Phase 2 residential development project prepared by SCO Planning and Engineering, Inc. (SCO, March 2020). Elevations range from approximately 2,385 to 2,405 feet above mean sea level.

2.2.2 Geology

The western foothills of the Sierra Nevada consist of a complex assemblage of igneous and metamorphic rocks. The regional geologic structure is characterized by the north-northwest-trending Foothills Fault System, which formed during the Mesozoic era (between 65 million and 230 million years ago) in a compressional tectonic environment. The change to an extensional tectonic environment during the Late Cenozoic (last 9 million years) resulted in normal faulting, which has occurred coincident with some segments of the older faults in the vicinity.

The *Geologic Map of the Chico Quadrangle* (Saucedo and Wagner, 1981) depicts the Site as being underlain by Mesozoic plutonic rocks (quartz diorite and tonalite). The *Geologic Map of the Grass Valley-Colfax Area* (Tuminas, 1983) depicts the Site as being underlain by early Cretaceous (100 to 136 million years ago) La Barr Meadows quartz diorite.

2.2.3 Soil

The United States Department of Agriculture (USDA) *Web Soil Survey* application (https://websoilsurvey.nrcs.usda.gov/app/) characterizes site soil as Musick sandy loam. The California Soil Resource Lab's *Soil Data Explorer* online database (https://casoilresource.lawr.ucdavis.edu/) describes the Musick series as deep, well-drained soil formed in colluvium over residuum from intrusive igneous rock. According to the *Soil Data Explorer*, a typical Musik series profile includes grayish brown to pale brown silt with clay, underlain at a depth of 1 to 2 feet by reddish brown to red clayey silt, underlain at a depth of 4 feet by yellowish red to reddish yellow sandy clay loam and sandy loam. Severely weathered quartz diorite is typically encountered at a depth of 9 to 10 feet.

The *Web Soil Survey* maps the center of the Site, corresponding approximately to the Little Wolf Creek riparian corridor, as alluvial land typical of waterways and floodplains.

Exploratory trenches excavated by NV5 in the northwestern portion of the Site in 2022 generally revealed undisturbed native soil weathered in residuum from granitic bedrock. Fill was encountered in two apparently isolated locations: approximately one foot of gravelly fill was encountered in exploratory trench T22-01 near the site entrance on the northern side of the Site, and approximately 1.5 feet of fill was encountered in T22-04 near the southwestern end of the proposed driveway (Figure 3).

Previous subsurface investigations by Toeroek Associates (Toeroek, 2022), NV5, Inc. (NV5, 2020), and Holdrege & Kull (H&K, 2005) identified fill in the eastern portion of the Site up to approximately 14 feet deep. The fill is underlain by sandy and clayey alluvial deposits near the Little Wolf Creek drainage course. The fill and alluvium are underlain by native soil weathered in place from the granitic bedrock.

2.2.4 Surface Water

Little Wolf Creek drains northwest through the Site. The densely vegetated riparian corridor and flood zone associated with Little Wolf Creek occupies the southern and central portions of the Site (Figures 3 and 4). Little Wolf Creek drains west through the Empire Mine State Park before passing through the Site and then beneath the Golden Center Freeway and into Wolf Creek approximately 1,000 feet west-southwest of the Site. Anecdotal evidence suggests that stormwater flow in Little Wolf Creek historically transported mine tailings from the "Sand Dam" mine tailings impoundment at the Empire Mine.

2.2.5 Groundwater

Groundwater investigation has not been conducted at the Site. The California State Water Resources Control Board (SWRCB) GeoTracker online data management system (https://geotracker.waterboards.ca.gov/) reports that twelve groundwater monitoring wells associated with a previous fuel release at 720 South Auburn Street were monitored on a semiannual basis (California Regional Water Quality Control Board [RWQCB] Case No. SL375473652) until the case was closed in 2016. The nearest of those

groundwater monitoring wells were approximately 500 feet southeast of the Site. The reported depth to groundwater was approximately 7 feet and the reported groundwater flow direction was west-southwest. The reported groundwater flow direction at the former petroleum release location is away from the Site and towards the freeway.

2.2.6 Habitats and Sensitive Ecosystems

The National Wetlands Inventory (NWI) database maintained by the United States Fish and Wildlife Service identifies Little Wolf Creek on the Site. The general alignment of Little Wolf Creek, and its flood zone and setback, are depicted on Figures 3 and 4. The flood zone and setback are based on the development plans for Heritage Oaks Phase 2 (SCO, 2020).

2.3 Land Use

2.3.1 Current Site Use

The Site is vacant and not used for any purpose except:

- a pump station and underground utilities associated with the Grass Valley municipal sewage collection system are in the northwestern portion of the Site;
- a Habitat for Humanity mobile construction trailer used for storage of construction materials and equipment is in the northwestern portion of the Site;
- miscellaneous construction supplies and minor household debris is on the ground surface near the construction trailer in the northwestern portion of the Site;
- a 55-gallon drum labeled “non-regulated waste” is in the northeastern portion of the Site; and
- several automobiles are parked temporarily on the northern edge the Site adjacent to Joyce Drive.

2.3.2 Adjoining and Adjacent Property Use

Single-family residential development is on an adjoining property to the northwest, an adjacent property to the north beyond Joyce Drive, and an adjoining property to the east (Figure 2). Most of these homes are associated with the Habitat for Humanity "Heritage Oaks Phase 1" affordable housing development, and the Site is intended to support Phase 2 of the affordable housing development.

Commercial development is on adjoining properties to the east and southeast, and is present nearby along both sides of South Auburn Street. Ponderosa Physical Therapy is approximately 50 feet east of the Site, Grass Valley Church of Christ is approximately 200 feet north, and Silver Springs High School is approximately 2,000 feet north. The Golden Center Freeway (State Route 49) right of way is adjoining to the southwest of the Site.

Two facilities that use and store petroleum products are on adjoining properties southeast and south of the Site:

- Gold Country Express Lube and Car Wash at 712 South Auburn Street is on the adjoining property to the southeast; and
- A Hunt & Sons, Inc. fueling station and fuel distribution center at 720 South Auburn Street is on an adjoining property to the south.

2.3.3 Intended Site Use

Habitat for Humanity purchased the site from Walter and Jeanette White in October 2018 for affordable housing development. The City is purchasing the Site from Habitat for Humanity to facilitate its cleanup and revitalization.

Twelve affordable housing units are proposed: ten on the eastern third of the Site and two in the northwestern portion. Figure 3 shows the conceptual development plan for Heritage Oaks Phase 2 (SCO, 2020).

2.4 Operational History

We did not identify evidence of past site use. We reviewed the following historical maps for evidence of past mining operations:

- *Geologic Map of the Grass Valley Quadrangle and Adjacent Area, Nevada County, California*, Johnston, 1939, United States Department of the Interior Geological Survey, Professional Paper 194, Plate 1; and
- *Supplemental Master Title Plat, Section 34, T16N, R8E, MDM*, United States Survey General's Office, San Francisco, California, 1904.

These maps do not depict gold-bearing veins, mines, or mine claims at the site location. The Site is within the historical Grass Valley Mining District downgradient and downslope of the historical Empire Mine. The present-day Empire Mine State Historic Park (State Park) is approximately ¼ mile east of the Site. The State Park comprises approximately 856 acres and offers historical interpretation of Grass Valley's rich gold mining history and 8 miles of recreational trails. Historical hardrock (underground) gold mining operations within the present-day State Park boundaries produced 5.6 million ounces of gold over 105 years, from 1851 to 1956. Numerous other historical mining operations were located within the Grass Valley Mining District.

During the historical off-site hardrock mining operations, gold-bearing ore and waste rock were blasted and transported from underground workings to the ground surface. At the surface, the ore was crushed and chemically treated, and the tailings resulting from these milling and extraction processes were disposed to land. Dust and vapors from the historical ore processing operations were sometimes transported by wind and deposited on the ground surface near the processing locations. Some of the tailings resulting from the milling and extraction processes subsequently eroded into surface water drainage courses.

The State Park has been the subject of environmental investigation and cleanup activities overseen by the California Department of Toxic Substances Control (DTSC) and the RWQCB. Historical gold mining operations and current site status are summarized on DTSC's *EnviroStor* online environmental data management system (https://www.envirostor.dtsc.ca.gov/public/). The State Park is referenced by DTSC Site Code 100235. Documents available on *EnviroStor* describe environmental investigations conducted from 1977 to the present time. A Preliminary Endangerment Assessment (PEA) performed in 1993 under the oversight of DTSC determined that the mill tailings contain metals and inorganic constituents at elevated concentrations that presented a potential health hazard. Site characterization and cleanup activities performed since 1993 have included capping of a former tailings pile location, installation of drainage improvements, re-routing of trails, treatment of discharged water, and removal of contaminated sediment.

Land between the Site and the State Park (including Empire Meadows and the Village at South Auburn, both referenced by DTSC Site Code 101785) is impacted by alluvially and aerially transported heavy metals associated with historical gold mining and ore processing performed at the Empire Mine.

2.5 Previous Assessment and Regulatory Involvement

Geocon is aware of the following previous assessment documents related to the Site:

- *Geotechnical Engineering Report, Proposed Empire Mini Storage, APN 28-280-12, 690 Whiting Street, Grass Valley, California*, prepared by Holdrege & Kull Consulting Engineers and Geologists (H&K) and dated June 2, 2005;
- *Geotechnical Engineering Report, Heritage Oaks – Phase 2, APN 029-280-016 and 029-270-033, Grass Valley, California*, prepared by NV5, Inc. (NV5) and dated May 14, 2020;
- *Phase I/II Environmental Site Assessment, Targeted Brownfields Assessment [TBA] Report, Grass Valley – Joyce Dr. Parcel 029-280-016-000, Grass Valley, California*, prepared by Toeroek Associates, Inc. and Tetra Tech, Inc. (Toeroek) and dated December 14, 2022; and
- *Phase II Environmental Site Assessment, Heritage Oaks Lots 11 and 12, Joyce Drive, Grass Valley, California*, prepared by NV5 and dated September 23, 2022.

The Toeroek (2022) Phase I/II ESA was funded by a USEPA TBA grant awarded to Habitat for Humanity. Toeroek's Phase I ESA is appended to the Phase I/II ESA Report and is dated August 3, 2022. The NV5 (2022) Phase II ESA was funded by a USEPA Community-Wide Assessment grant awarded to the City of Grass Valley.

The DTSC and the City of Grass Valley have recently executed an oversight agreement for site characterization and cleanup planning. The Nevada County Environmental Health Department (NCEHD) issued a permit for exploratory borings for Toeroek's Phase II ESA. No other previous regulatory involvement is known.

The previous investigations are briefly summarized below.

2.5.1 Geotechnical Investigations, H&K 2005 and NV5 2020

H&K and NV5 performed geotechnical engineering investigations related to the proposed development of the Site and contiguous areas. Exploratory trench locations are depicted approximately on Figure 4. The findings of these investigations (i.e., soil types and depths) are summarized in Section 2.2.3.

2.5.2 Phase I/II ESA, Toeroek 2022

Toeroek's Phase II ESA included:

1. Collection of soil samples from 13 (2.25-inch outer diameter) direct-push borings to depths up to approximately 5.5 feet.
2. Field screening of soil samples for volatile organic compounds (VOC) using a MiniRAE 3000 photoionization detector (PID).
3. Laboratory analysis of selected soil samples for:
    a. total and extractable metals concentrations,
    b. petroleum hydrocarbons in the gasoline, diesel fuel and oil ranges,
    c. acid-base accounting,
    d. pH,
    e. particle size distribution, and
    f. Atterberg limits.
4. Collection of six shallow soil vapor samples from temporary soil vapor wells and laboratory analysis of the soil vapor samples for VOCs.

Toeroek identified arsenic, chromium, and lead as metals of potential concern. Petroleum hydrocarbon concentrations detected in soil samples were generally less than the RWQCB Tier 1 Environmental Screening Levels (ESL) for petroleum hydrocarbons in the gasoline, diesel fuel, and motor oil ranges. Only the maximum detected diesel concentration (270 milligrams per kilogram [mg/kg] in sample JD-SS2-6) exceeded the corresponding ESL. They collected this sample near the ground surface in an area typified by undisturbed native soil or shallow fill near the northeastern site corner.

Toeroek collected soil vapor sample SV-6 in the northwestern portion of the Site and had the sample analyzed for VOCs. The detected VOC concentrations were less than the residential screening levels referenced by Toeroek. They did not collect soil vapor samples at locations SV-1, SV-2, and SV-5 because groundwater was drawn into these wells during purging of the soil vapor wells. Additionally, soil vapor samples SV-3 and SV-4 were not analyzed because helium was detected in them at concentrations exceeding the DTSC allowable limit. Therefore, Toeroek only acquired soil vapor data at SV-6 in the northwestern portion of the Site.

Toeroek contracted for acid-base accounting and sulfur analysis for three soil samples. Acid generation potential (AGP) ranged from 1 to 4 tons per 1000 tons, neutralization potential (NP) ranged from 10 to 25 tons per 1000 tons, NP:AGP ratios ranged from 6.3 to 10, and total sulfur content ranged from 0.03 to 0.12 percent.

2.5.3 Phase II ESA, NV5 2022

NV5 investigated subsurface conditions in the northeastern portion of the Site (proposed Lots 11 and 12). In general, they excavated exploratory trenches in undisturbed native soil weathered in residuum from granitic bedrock. They encountered fill in two locations: approximately one foot of gravelly fill in exploratory trench T22-01 near the site entrance, and approximately 1.5 feet of fill in T22-04 near the southwestern end of the proposed building area. They reportedly observed no evidence of historical mining activity at the property or in the historical maps reviewed and observed no mine waste or mine tailings in their trenches.

Soil samples were analyzed for arsenic, lead and mercury. Arsenic, lead, and mercury were detected at elevated concentrations in soil/fill samples collected from shallow depths in exploratory trenches T22-01 (at the driveway extending south from Joyce Drive) and T22-04 (in a low area near the southwestern edge of the proposed building area). The elevated metals concentrations appear to be associated with the shallow fill. Arsenic, lead, and mercury were detected at concentrations up to 40, 480 and 15 mg/kg, respectively. None of the detected concentrations exceeded the Total Threshold Limit Concentrations (TTLCs) for arsenic of 500 mg/kg, for lead of 1,000 mg/kg, or for mercury of 20 mg/kg, indicating that the samples would not be classified as hazardous waste based on total metals concentrations.

3.0 USER–PROVIDED INFORMATION

This section summarizes user-provided information pertaining to the Site. The user of this Phase I ESA is the City, represented by Zac Quentmeyer, Deputy Public Works Director.

3.1 Title, Appraisal and Sale Agreement Records

Appendix A is a preliminary title report prepared by Placer Title Company. We did not review appraisal or sale agreements as part of this Phase I ESA.

3.2 Environmental Liens or Activity and Use Limitations

Toeroek did not identify environmental liens or activity and use limitations (AUL) as part of the Phase I ESA performed in August 2022. Email correspondence from Placer Title Company indicates that the preliminary title report (Appendix A) included a lien search and did not identify environmental liens or AULs.

3.3 Specialized Knowledge

Previous environmental and geotechnical investigation of the Site is summarized in Section 2.5. The City and Habitat for Humanity reported no other specialized knowledge regarding the Site or its past or current uses that could potentially impair, or could have impaired, the environmental conditions of the Site. We asked Mr. Quentmeyer if he had knowledge of pending, threatened, or past litigation, administrative proceedings, or government notices relevant to hazardous substances or petroleum products in, on, at, or from the Site, and he indicated that he did not.

3.4 Commonly Known or Reasonably Ascertainable Information

Mr. Quentmeyer did not identify any commonly known or reasonably ascertainable information regarding site conditions in addition to what is presented in the user questionnaire (Appendix B) and previous investigation reports (Section 2.5).

3.5 Valuation Reduction for Environmental Issues

The City is aware of the contamination identified at the Site and intends to acquire the Site to facilitate its cleanup and revitalization by pursing public funding for cleanup.

3.6 Owner, Property Manager, and Occupant Information

The owner of the Site is Habitat for Humanity, represented by Lorraine Larson, Executive Director. We interviewed Ms. Larson and provided with an owner/occupant questionnaire regarding the past and current use of the Site. Information from the interview and questionnaire is summarized in Section 7.0.

3.7 Reason for Performing Phase I ESA

We performed the Phase I ESA as part of environmental due diligence associated with the City's proposed acquisition of the Site.

3.8 Previous Documents

We asked Mr. Quentmeyer if he knew of previous environmental reports or documents pertaining to the Site. Known previous environmental documents are described above in Section 2.5.

4.0 RECORDS REVIEW

This section summarizes information we obtained from readily available agency records pertaining to the Site and properties and facilities in the vicinity of the Site.

4.1 Standard Environmental Record Sources

EDR searched federal, state, and local environmental databases for listings pertaining to the Site and properties/facilities within one mile of the Site. The following table shows the databases that list the Site and/or offsite properties/facilities and the total number of listed properties/facilities for each database. Databases that list no properties/facilities within the specified search radius of the Site are not included in the table. A copy of *The EDR Radius Map Report with Geocheck* (radius report) is in Appendix C.

Database Name	Search Radius (Miles)	Number of Listings
FEDERAL DATABASES		
SEMS-ARCHIVE (formerly CERCLIS-NFRAP)	0.5	0
RCRA - Large Quantity Generator (LQG)	0.25	0
STATE, LOCAL, AND TRIBAL DATABASES		
DTSC Site Mitigation and Brownfields Reuse Program (ENVIROSTOR)	1.0	10
Leaking Underground Storage Tanks (LUST)	0.5	10
Cleanup Program Sites - Spills, Leaks, Investigations, and Cleanups sites (CPS-SLIC)	0.5	4
Underground Storage Tanks (UST)	0.25	2
Aboveground Storage Tanks (AST)	0.25	4
ADDITIONAL ENVIRONMENTAL RECORDS		
CERS HAZ WASTE (California Environmental Reporting System [CERS] Regulated Site Portal for Hazardous Waste)	0.25	15
SWEEPS UST (Statewide Environmental Evaluation and Planning System)	0.25	8
HIST UST (Historical UST Properties/Facilities)	0.25	12
CA FID UST (Facility Inventory Database)	0.25	7
CERS TANKS	0.25	4
DEED (Deed Restriction Listing)	0.5	1
RCRA NonGen/No Longer Regulated (NLR)	0.25	16
Cortese ("Cortese" Hazardous Waste & Substance Site List)	0.5	9
HIST CORTESE (Historical "Cortese" Hazardous Waste & Substance Site List)	0.5	9

4.1.1 Site

The Site is not listed on any of the databases searched by EDR.

4.1.2 Offsite Properties

Twenty properties/facilities within 1/8 mile of the Site are listed on non-release-related databases.[1] Properties and facilities listed only on non-release related databases are considered unlikely to have caused RECs at the Site. The following table describes adjoining and nearby properties listed on release-related databases or databases indicating past uses with the potential to have had a release of hazardous substances or petroleum products.

Business	Address	Approximate Distance from the Site	Database	Pertinent Information
Gold Country Express Lube, 10 Minute Lube, White Construction	712 S Auburn St	66 ft ESE, higher elevation	RCRA NonGen/NLR, CERS HAZ WASTE, HIST UST, CERS TANKS, CUPA Listings, CERS, EDR Hist Auto	Former Bryants Union Service (gasoline service station, 1969-1976), White Construction (automotive repair shop, NEC, 1985-1988), STG Williams Enterprises (automotive repair shop, NEC, 2004-2010). No release noted.
Spruce Cleaners	682 Freeman Lane	600 feet SW (across freeway)	EDR Hist Cleaner	Opposite side of freeway, downgradient, no release noted.

The following table describes properties/facilities within ¼ mile of the Site that are listed on release-related databases. The databases identify RECs at these facilities that are considered unlikely to have a significant impact on the Site based on the distance from the Site and/or the regulatory closure status. One exception is the Empire Mine State Historic Park, which is located approximately 1,500 feet east (upgradient) of the Site. Transport of heavy metals generated by historical mining operations at the State Park has impacted other nearby properties and may have impacted the Site. Little Wolf Creek flows through the State Park and also through the Site.

Business	Address	Approximate Distance from the Site	Database	Pertinent Information
Dietz Property	619-629 S Auburn St	929 ft north-northeast, higher elevation	US Brownfields, FINDS	Soil at this property is impacted by alluvial deposition of mining waste from upslope historical mining complex. The listed property is unlikely to have caused an REC at the Site.

[1] "Release" refers to an unauthorized release of a petroleum product or hazardous substance to the environment - i.e. the ground surface, soil, soil vapor, groundwater, or surface water on a property. "Release-related database" refers to those which provide information regarding an unauthorized release. "Non-release-related database" refers to those that may report use, storage, or disposal of hazardous substances and/or petroleum products or other environmental conditions, but do not report releases of such.

Business	Address	Approximate Distance from the Site	Database	Pertinent Information
Empire Meadows	East side 700 Block S Auburn St	1038 feet east, higher elevation	EnviroStor, VCP	Soil at this property is impacted by alluvial and aerial deposition of mining waste from upslope historical mining complex. Cleanup plan approved by DTSC. Cleanup not yet performed. The listed property is unlikely to have caused an REC at the Site.
Village at South Auburn	East side of 700 Block S Auburn St	623 ft east, higher elevation	EnviroStor, VCP, Liens, US Brownfields, FINDS	Soil at this property is impacted by alluvial and aerial deposition of mining waste from upslope historical mining complex. Cleanup plan approved by DTSC. Cleanup not yet performed. The listed property is unlikely to have caused an REC at the Site.
Empire Mine State Park	10791 E Empire St	1500 ft east, higher elevation	EnviroStor	Environmental investigation and cleanup activities from 1977 to the present related to historical gold mining and ore processing overseen by the DTSC and the RWQCB. The listed property is unlikely to have caused an REC at the Site.
Southerland Oil Company Bulk Plant, Unocal #0248, Tosco Refining Co, Hunt & Sons Inc	720 S Auburn St	271 ft east-southeast, higher elevation	AST, NPDES, CIWQS, LUST, CPS-SLIC, Cortese, CUPA Listings, HIST Corteses, CERS, CERS HAZ WASTE, CERS TANKS, SWEEPS UST, CA FID UST, RCRA NonGen/NLR, EDR Hist Auto	Gasoline, diesel, benzene, toluene, ethylbenzene, and xylenes (BTEX), methyl tert butyl ether (MTBE), and lead were historically released to soil and groundwater. The RWQCB closed the case in June 2016. This facility has been an operating bulk fuel plant since 1946 and was upgraded in 1983. The facility is currently owned by Conoco Phillips and is operated by Hunt & Sons Incorporated. Features at this facility consist of a warehouse, garage, ten aboveground storage tanks ranging in capacity from 6,000 to 10,000 gallons, dispensers, and loading racks. Products stored at the facility consist of clear and dyed diesel, regular, and premium unleaded gasoline, and kerosene. The listed property is unlikely to have caused an REC at the Site because the case is closed and the reported groundwater flow direction is towards the freeway rather than towards the Site.

Business	Address	Approximate Distance from the Site	Database	Pertinent Information
P.L. Trucking Diesel Fuel Spill	698 Whiting Street	130 ft east, higher elevation	CPS-SLIC, CERS	A delivery truck leaked diesel fuel into an unpaved parking lot while it made a delivery to this property in August 1995. The RWQCB granted case closure. The listed property is unlikely to have caused an REC at the Site.
Kutchar Property	717 S Auburn St	301 ft east-southeast, higher elevation	LUST, Cortese, HIST Cortese, CERS	RWQCB Region 5 closed this case in January 1997 following three quarters of gasoline, BTEX, and organic lead not being detected in groundwater samples collected from three groundwater monitoring wells at this property. The listed property is unlikely to have caused an REC at the Site.
Grass Valley WWTP/Corp Yard	556 Freeman Lane	1,052 ft west-northwest, located in a different drainage basin that the Site	CERS HAZ WASTE, CERS TANKS, CERS, EnviroStor, VCP, RCRA NonGen/NLR, HIST UST, AST, SWEEPS UST, ENV, CWQS, US Brownfields, FINDS, HIST Cortese	Historical mining waste was removed from the facility, and a deed restriction was prepared by the DTSC for mine waste remaining at the facility. The listed property is unlikely to have caused an REC at the Site because it is located in another drainage basin across the freeway.

4.2 Orphan Summary

EDR's Orphan Summary identifies properties and facilities that have incomplete address information and therefore could not be accurately plotted by EDR. Six properties/facilities are listed in the Orphan Summary, and none are related to the Site. The Orphan Summary includes a PG&E Gas Plant, Bear River Debris Management Site, Bear River Mill Site East, Allison Ranch Rd Street Sweeper, and P.L. Trucking Diesel Fuel Spill. We are aware of these properties/facilities, and none are likely to significantly impact the Site given their locations greater than 1/2 mile from the Site and/or regulatory closure status.

4.3 Other Environmental Record Sources

4.3.1 GeoTracker and EnviroStor

We reviewed information available on *GeoTracker* and *EnviroStor* online data management systems for information regarding documented environmental assessment and cleanup at the Site and/or properties/facilities within ¼ mile of the Site. The Site is not yet listed on *GeoTracker* or *EnviroStor*, but will be listed on *EnviroStor* under the DTSC's oversight. Information obtained from *GeoTracker* and *EnviroStor* for release locations within ¼ mile of the Site is presented in Section 4.1.2.

4.3.2 Nevada County Environmental Health Department

We submitted a request on May 9, 2023, to the Nevada County Community Development Agency (NCCDA) for records from their Planning Department and Environmental Health Department pertaining to the Site. The request was assigned reference number C001557-050923. The CDA did not respond to our request by the time this report was issued. We reviewed site conditions during an onsite meeting on December 7, 2022, with Sara Lyon and David Huff of the Nevada County Environmental Health Department. Ms. Lyon and Mr. Huff did not know of information other than what is presented in the previous investigation reports described in Section 2.5.

4.3.3 City of Grass Valley

The City of Grass Valley is the user of this Phase I ESA, and provided some of the previous investigation documents described in Section 2.5. No additional pertinent records are available.

4.3.4 California Geologic Energy Management Division

The California Geologic Energy Management Division's (CalGEM) Well Finder, an online petroleum (oil and natural gas) field and well mapping system, does not depict oil or natural gas wells on or within ¼ mile of the Site (CalGEM, 2023). Oil or gas wells further than ¼ mile from the Site are generally too far for releases (if any) to have caused RECs at the Site.

4.3.5 National Pipeline Mapping System

The National Pipeline Mapping System online pipeline mapping system does not identify pipelines within ¼ mile of the Site (USDOT, 2023). Pipelines further than ¼ mile from the Site are generally too far for releases (if any) to have caused RECs at the Site.

4.3.6 BLM Land Status Records

The United States Department of the Interior, Bureau of Land Management (BLM) maintains an online Land Status Record management system that includes records related to mining and oil and gas production (https://glorecords.blm.gov/search/default.aspx#searchTabIndex=0&searchByTypeIndex=2). We reviewed the Master Title Plat for Township 16 North and Range 8 East, and other available diagrams of recorded mining claims, which revealed extensive mining in the site vicinity, but did not reveal evidence of mining or mine claims at the Site.

4.4 Vapor Intrusion Evaluation

No evidence of VOC use, storage, or releases has been identified in relation to the Site. Database records for nearby VOC releases indicate that the release cases are closed. The lack of database information suggests that there is a low potential for VOC migration from soil or groundwater beneath the Site to future indoor air on the Site.

As described in Section 2.5.2, Toeroek installed six temporary soil vapor wells at the Site but were only able to obtain one soil vapor sample from the northwestern portion of the Site. The soil vapor sample was analyzed for VOCs, and the detected VOC concentrations were less than the residential screening levels referenced by Toeroek. Further soil vapor assessment is recommended to verify the absence of VOCs in soil vapor beneath the Site.

4.5 Radon

We did not assess risk associated with radon at the Site during this Phase I ESA. Page A-31 of *The EDR Radius Map Report* (Appendix C) presents radon test results for the site vicinity. EDR reports that eleven radon test results are available from the California radon database for zip code 95945, and all of the test results showed that radon concentrations in basement areas exceeded a regulatory benchmark of 4 picocuries per liter (pCi/L). Nevada County is within USEPA Radon Zone 2.

5.0 HISTORICAL USE

We evaluated the historical use of the Site and adjacent properties through review of historical aerial photographs, topographic maps, and city directories provided by EDR. This section summarizes information obtained from these sources.

5.1 Aerial Photographs

We reviewed historical aerial photographs for the years 1939, 1947, 1952, 1957, 1962, 1973, 1978, 1984, 1998, 2008, 2009, 2012, 2016, and 2022 (Appendix D) for evidence of RECs at the Site related to use, storage, or disposal of hazardous substances and/or petroleum products. The following table summarizes our observations of the Site and adjacent properties on the historical aerial photographs.

Year	Observations	
	Site	**Adjoining and Adjacent Properties**
1939	Site was undeveloped; upland areas may have been used for grazing. The riparian corridor on the Site was vegetated.	A structure was present on Whiting Street adjoining to the northeast at the present location of a residence. Tailings of the Granite Hill Mine are visible to west, and tailings ponds are visible to east at the present-day Empire Mine State Historic Park.
1947	Vegetation was sparser in the riparian corridor.	Vegetation was denser in some areas.
1952	Image quality is relatively poor; however, little evidence of significant change is visible.	Development had gradually increased in the vicinity.
1957	Vegetation increased.	A portion of a wastewater treatment plant (WWTP) had been constructed west of the Site.
1962	Vegetation increased.	Development had increased in the vicinity.

Year	Observations	
	Site	Adjoining and Adjacent Properties
1973	Image quality is poor; however, possible clearing of vegetation in visible in the southeastern portion of the Site.	The Golden Center Freeway had been constructed.
1978	Joyce Drive was present, but likely unpaved. An unpaved road/driveway extended south from Joyce Drive into the Site.	Residential development was present on an adjoining property to the north-northwest and a property adjacent to the northeast.
1984	The western portion of the Site had been cleared of vegetation.	Development had increased in the vicinity.
1998	An apparent trailer was present in the cleared western portion of Site.	The Pine Creek Shopping Center was present to the southwest, beyond the freeway. Additional development was present on the adjoining property to the east.
2008	The northeastern portion of the Site had been cleared and contained possible trailers or equipment.	Development had increased in the vicinity.
2009	The northeastern and western portions remained clear of vegetation and two trailers or containers were present.	Development had increased in the vicinity.
2012	Three trailers or containers were present.	Heritage Oaks Phase I was present beyond Joyce Drive to the north.
2016	Conditions appear to have been similar to those observed on the 2012 photo.	Conditions appear to have been similar to those observed on the 2012 photo.
2022	Vegetation had increased slightly. The pump station had been constructed in the northwestern portion of the Site.	Conditions appear to have been similar to those observed on the 2016 photo.

Mine tailings in the site vicinity are considered a REC because they may have been historically transported to the site by alluvial, aerial or mechanical processes. We did not identify other evidence of RECs in the historical aerial photographs.

5.2 Topographic Maps

We reviewed historical topographic maps for the years 1888, 1891, 1892, 1894, 1895, 1949, 1950, 1973, 1995, 1998, 2012, 2015, and 2018. The following table summarizes our observations of the Site and adjoining and adjacent properties on the historical topographic maps.

Year	Observations	
	Site	Adjoining and Adjacent Properties
1888, 1891, 1892, 1894, and 1895 (1:125,000)	No development is depicted at the Site.	Mines are depicted to the east (Empire Mine), south (Omaha Mine) and southwest (North Star Mine). Residential and/or commercial development is depicted north of the Site.
1949, 1950, and 1973 (1:24,000)	No development is depicted at the Site.	Mine tailings ponds are depicted east of the Site in the present-day State Park. The Pennsylvania Mine is depicted northeast of the Site. The Granite Hill Mine is depicted northwest of the Site. The Golden Center Freeway is depicted on the 1973 map.
1995, 1998, 2012, 2015 and 2018 (1:24,000)	No development is depicted at the Site.	Conditions depicted are similar to those on the previous maps. Additional structures are depicted to the east and northwest of the Site.

The topographic maps do not depict features or land uses on the Site or on adjoining and adjacent properties that directly suggest the potential to cause RECs at the Site. Historical mines and mine waste in the vicinity are considered an REC for the Site because they may have been historically transported to the site by alluvial, aerial or mechanical processes.

5.3 Sanborn Maps

The EDR Certified Sanborn Map Report (Appendix E) indicates that Sanborn map coverage does not exist for the Site and vicinity.

5.4 City Directories

Toeroek contracted with EDR to prepare an abstract of city directory listings for the years 1965, 1968, 1971, 1976, 1981, 1990, 1992, 1995, 2000, 2005, 2010, 2014, and 2017. The Site was not listed. Numerous listings for South Auburn Street within ¼ mile of the Site include petroleum-related businesses and other industrial operations. Some of these facilities have been identified by database review, and others are not referenced in the EDR report. Nearby listings include:

- 676 South Auburn Street: Franks Gulf Service (1971);
- 680 South Auburn Street: Paint Magic Painting Service (2017, 2010);
- 698 South Auburn Street: Hal's Gulf Service (1968);
- 700 South Auburn Street: Murphy and Stegan Union Service, Brown's Fuel, Norton Floyd Mobile Service, Mobile Oil Co (1965);
- 701 South Auburn Street: Richfield Oil Corp (1965);
- 707 South Auburn Street: Gold and Green Equipment Rentals (1971);

- 711 South Auburn Street: Gold and Green Equipment Rentals (1976);
- 712 South Auburn Street: Gold Country Express Lube and Car Wash (2017, 2014), 10 Minute Oil Change and Car Wash (2010, 2005, 2000, 1995, 1992), Bryant's Union Service (1976, 1971), Union Oil Gas Co (1971), Bryant Gas Station (1968);
- 717 South Auburn Street: Vans Auto Body and Paint (2017, 2014, 2010, 2005, 2000, 1995), Vans Classic Car Auto Body (2000), Bill's Chevron Service (1976);
- 720 South Auburn Street: Hunt and Sons, Inc. (2017, 2010), Sutherland Oil Co (2014, 2010, 2005, 2000, 1995), Nelson Fueling Enterprises (2005), 76 Products Company (2000), Union Oil Co Distributing (1995, 1992, 1981, 1976);
- 731 South Auburn Street: Quick Response Fire Support (2005), Nevada County Tire Service (2000, 1995, 1992, 1976);
- 745 South Auburn Street: Glenn's Body and Paint Shop (2000, 1995), Gold Country A&A Auto Rental (1995, 1992), Carli's Quality Body Repairing (1981), G&H Auto and Marine Repair (1976);
- 756 South Auburn Street: Chase Truck Smart Center (2005);
- 768 South Auburn Street: Nevada County Volkswagen (1976);
- 780 South Auburn Street: Bell Automotive, Certified Automotive Repair (2017, 2014, 2010), Barlin Automotive Repair, Barlin Towing SVC (1995, 1992), Can's Frame and Axle Garage (1981, 1976), Barlin's Distributing & Repair (Battery Distributer) (1981);
- 786 South Auburn Street: Auburn Tire Center (2017);
- 800 South Auburn Street: Grass Valley Ford Lincoln, Mercury, Nissan (2000);
- 824 South Auburn Street: Rays Radiator Service (2017, 2014, 2010, 2005, 2000, 1995, 1992, 1981, 1976), Forty-Niner Auto Repair (1981); and
- 850 South Auburn Street: Rays Radiator Repair (1971, 1968, 1965).

The listings did not provide specific evidence of RECs in connection with the Site. Because there are multiple city directory listings for nearby facilities that used and stored VOCs, soil vapor sampling and analysis is considered appropriate for the Site.

6.0 SITE RECONNAISSANCE

This section summarizes our observations of the Site and surrounding properties during the site reconnaissance.

6.1 Methodology and Limiting Conditions

Jason Muir, Senior Engineer with Geocon, performed the site reconnaissance on May 11, 2023, by walking throughout the Site and along the site perimeter to observe site features and conditions. Mr. Muir performed the offsite survey by observing adjoining properties from the Site and public roads. Weather on the day of the site reconnaissance was clear, and the temperature was approximately 70 degrees Fahrenheit. Dense vegetation obscured the ground surface in portions of the Little Wolf Creek riparian corridor on the Site. Photographs are appended, and photo locations and orientations are shown on Figure 4.

6.2 Site Setting

The Site is in an area of commercial and residential development (Figure 2). The Golden Center Freeway is adjoining to the southwest of the Site.

6.3 Onsite Survey

6.3.1 Interior Areas

The Site contains no structures. A Habitat for Humanity construction trailer is located in the northwestern portion of the Site and reportedly contains materials and equipment used for residential construction.

6.3.2 Exterior Areas

The eastern portion of the Site is flat-lying and is vegetated by annual grasses (Photo 1). The Little Wolf Creek riparian corridor in the central and southern portions of the Site (Photo 2) is densely vegetated with ivy, Himalayan blackberry, and coniferous and deciduous trees.

The northern edge of the eastern portion of the Site includes stockpiles of soil and aggregate materials (Photo 3) and an unpaved entrance (Photo 4). One 55-gallon drum (Photo 5) may contain drill cuttings from previous site investigation.

Little Wolf Creek (Photos 6 through 8) flows through the Site to a culvert (Photo 9) that directs the flow under the freeway to the west. An ephemeral drainage course (Photo 10) drains through the central portion of the Site to Little Wolf Creek.

A densely vegetated, west-facing fill slope up to approximately 12 feet tall (Photo 11) extends from Joyce Drive to the south-southeast along the edge of the riparian corridor. The proposed development area is located on flat ground above (east of) the fill slope, and the riparian corridor is on flat ground below (west of) the fill slope.

The northwestern portion of the Site (Photo 12) slopes gently to the southwest and contains a sewer lift station (Photo 13) and the Habitat for Humanity trailer. Various construction materials (Photos 14 through 18) are stored around the exterior of the trailer. Unauthorized, but apparently inert household debris (Photo 19) is also located near the trailer. A sewer manhole (Photo 20) is located to the southwest of the trailer near Little Wolf Creek.

6.4 Offsite Survey

The Heritage Oaks Phase I residential development is adjacent to the north of the Site beyond Joyce Drive, and other residences are adjacent to the northeast (Photos 21 and 22). The Hunt & Sons fuel distribution facility (Photos 23 and 24) is on adjoining property to the south and southeast of the Site, and the Gold Country Express Lube and Carwash (Photos 25 through 27) is on an adjoining property to the southeast. The Golden Center Freeway (Photo 28) is southwest of the Site.

7.0 INTERVIEWS

We interviewed Mr. Quentmeyer representing the City, and he completed a user questionnaire. We interviewed Ms. Larson of Habitat for Humanity, and she completed an owner/occupant questionnaire. We also submitted a questionnaire to Walter White, a previous owner, and he completed and returned the questionnaire. The purpose of the interviews and questionnaires was to obtain information regarding past and present use of the Site and the potential for impacts related to the use, storage, or disposal of hazardous substances and/or petroleum products on the Site. The interviews and questionnaires did not provide evidence of RECs other than what is stated in the previous investigation reports (Section 2.5). Copies of the questionnaires are in Appendix B.

8.0 FINDINGS, OPINION AND CONCLUSIONS

We have performed a Phase I ESA in general conformance with the scope and limitations of ASTM Practice E1527-21 of the 3.74-acre Joyce Drive Property identified by Nevada County APN 029-280-016-000 in Grass Valley, California. Any exceptions to, or deletions from, this practice are described in Section 1.4 (Limitations) and Section 1.5 (Data Gaps). This assessment has revealed the following RECs in connection with the Site. We encountered no CRECs or significant data gaps.

8.1 Recognized Environmental Conditions

We identified the following RECs:

1. The Site is within the historical Grass Valley Mining District and downgradient of the historical Empire Mine and other historical mining operations. Although historical mining activity was common in the vicinity, no historical records of gold-bearing veins, mines or mining claims were identified for the Site.
    a. The elevated heavy metals concentrations detected in soil at the Site are considered an REC and are likely associated with materials that were transported to the Site from historical mining areas by alluvial, aerial or mechanical means.
    b. Little Wolf Creek, which flows through the historical Empire Mine upgradient from the Site and then through the Site, historically transported mine tailings containing heavy metals. Therefore, the potential for elevated heavy metals concentration in water and sediment associated with Little Wolf Creek is considered an REC.
2. The Site is adjacent to the Golden Center Freeway, and therefore may have been impacted by historical aerial deposition of lead from the exhaust of leaded fuel emissions from automobiles.

8.2 Potential Environmental Concerns

We identified the following potential environmental concerns that may be further investigated to reduce environmental risk:

1. Commercial businesses in the site vicinity use and store petroleum products and hazardous materials that may affect local soil, groundwater and soil vapor. Although it is not expected, it is possible that groundwater or soil vapor beneath the Site may be impacted by VOCs.
    a. Additional investigation of soil vapor beneath the Site is considered appropriate based on the numerous city directory listings for properties that used and stored VOCs. Toeroek obtained one soil vapor sample (SV6, Figure 3) from the northwestern portion of the Site. The soil vapor sample was analyzed for VOCs, and the detected VOC concentrations were less than the residential screening levels referenced by Toeroek in their report. The soil vapor survey was not successful in the eastern portion of the Site due to saturated soil conditions and/or leaky soil vapor probe seals. Further data collection will be necessary at the eastern portion of the Site to assess the potential presence or absence of VOCs in soil vapor beneath the planned housing development.
    b. Because the future site development does not include groundwater use and no groundwater exposure pathways are identified, no groundwater investigation is proposed. Treated municipal groundwater is to be supplied to the proposed future residential site development, and the nearby release cases have received regulatory closure.
2. Underground utilities such as sewer lines and subsurface drains are not considered likely to have transported mine contamination to or from the Site; however, they will need to be preserved or properly abandoned during future remedial action and redevelopment.

8.3 Regional Conditions

The following regional conditions are not unique to the Site but may be addressed to reduce environmental risk:

1. In the local region, radon is sometimes present in the subsurface at concentrations that may present a risk related to indoor air quality. Provisions for mitigation of radon risk can be incorporated into building design, and testing can be performed to determine whether radon is present in buildings. Risks associated with radon were not assessed during this Phase I ESA.
2. Published geologic maps show that bedrock underlying the Site is granitic and therefore not likely to contain naturally-occurring asbestos (NOA). This information does not rule out the possibility that NOA may be present in fill, and no asbestos testing was performed during this Phase I ESA or as part of previous investigations.

8.4 Data Gaps

As described in Section 1.5 of this report, we did not identify significant data gaps associated with this Phase I ESA.

9.0 REFERENCES

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Toeroek Associates, Inc. and Tetra Tech, Inc., *Phase I/II Environmental Site Assessment Targeted Brownfields Assessment Report, Grass Valley – Joyce Dr. Parcel 029-280-016-000, Grass Valley, California*, U.S. EPA Region 9, Resource Conservation and Recovery Act (RCRA) Enforcement, Permitting, and Assistance (REPA) Contract No. 68HERH19D0018, Task Order No. 68HE0920F0007, December 2022.

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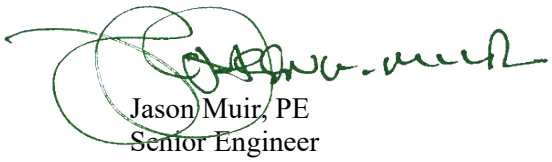
United States Department of Transportation, National Pipeline Mapping System, https://www.npms .phmsa.dot.gov/default.aspx, accessed May 2023.

United States Geological Survey, *Grass Valley Quadrangle, California*, 7.5-minute series, United States Department of the Interior, Scale 1:24,000, 2015.

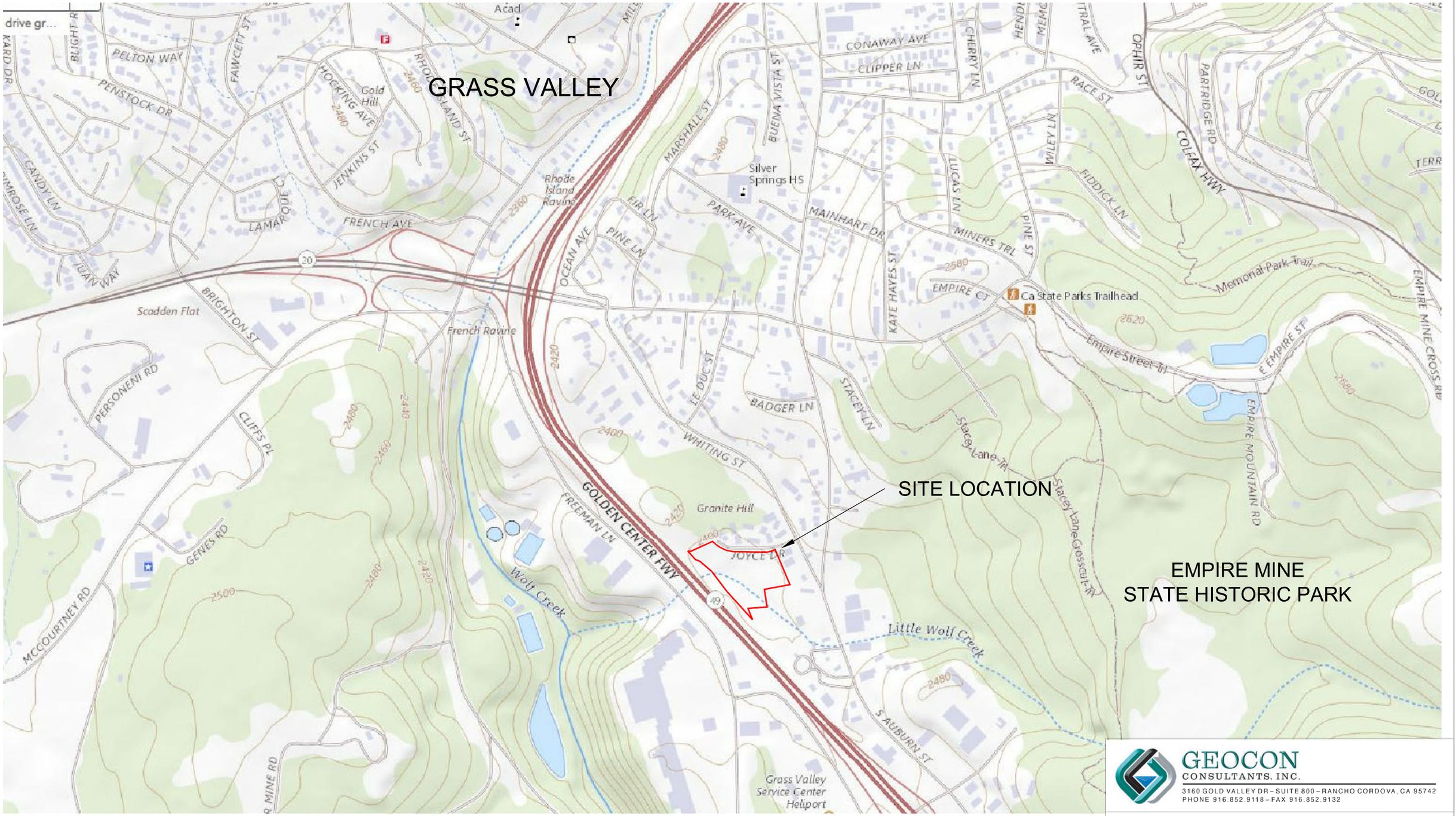
10.0 QUALIFICATIONS

This Phase I ESA report was prepared by Jason Muir, PE. Mr. Muir is a California registered Civil Engineer and Geotechnical Engineer and holds an MS degree in Environmental Engineering from the University of California at Berkeley. He has been in the industry for 27 years. His professional background includes environmental site characterization, exposure assessment, risk characterization, cleanup planning and quality assurance. He has managed and performed more than 500 Phase I/II environmental site assessments pursuant to local, state, and federal guidelines.

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



Jason Muir, PE
Senior Engineer
Geocon Consultants, Inc.



Base map from California Geological Survey (CGS) Data Viewer (https://maps.conservation.ca.gov/cgs.DataViewer/).

0 600
Scale in Feet

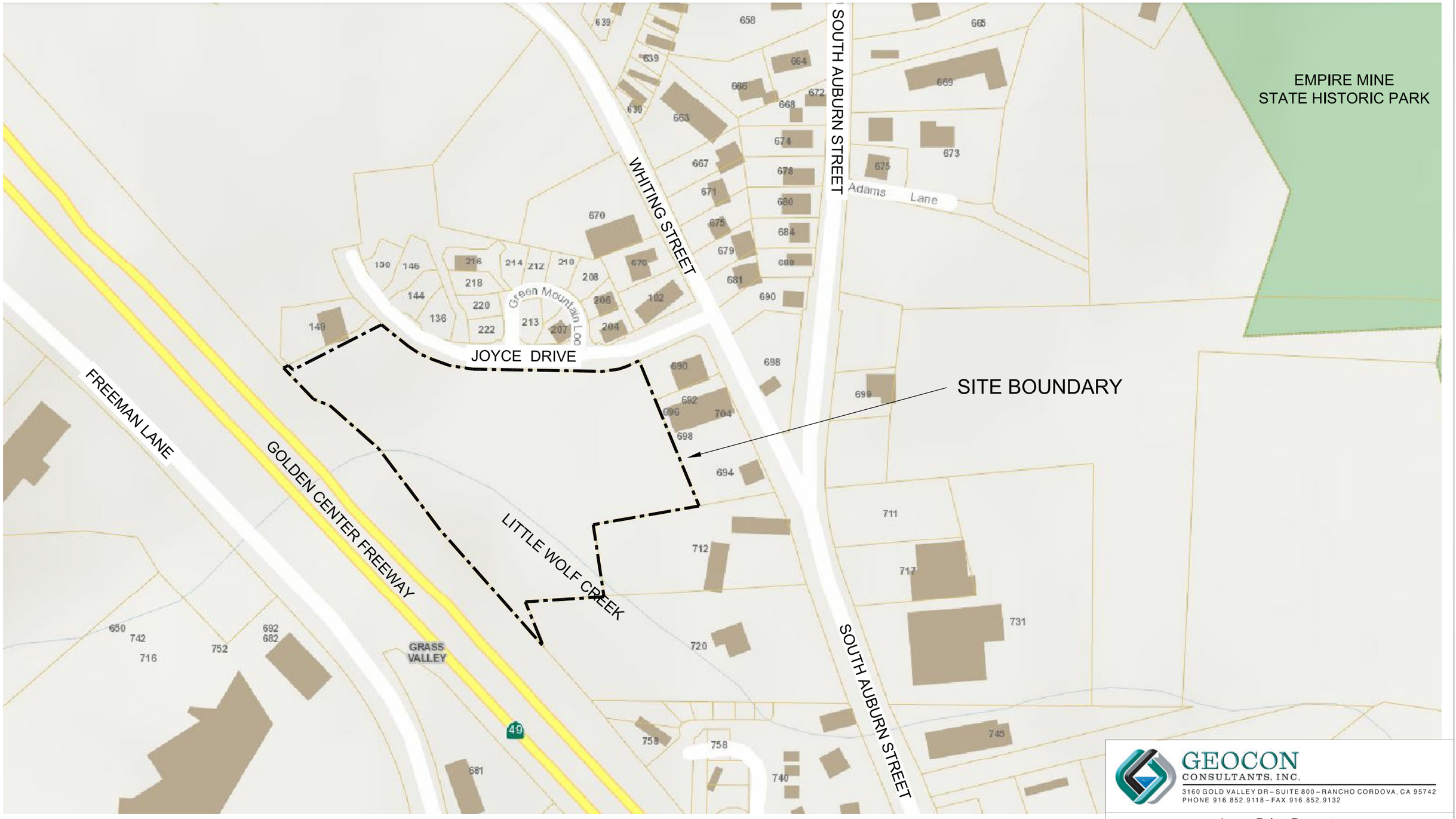
GEOCON
CONSULTANTS, INC.
3160 GOLD VALLEY DR – SUITE 800 – RANCHO CORDOVA, CA 95742
PHONE 916.852.9118 – FAX 916.852.9132

Joyce Drive Property

USEPA Community-Wide Assessment #98T42301
Grass Valley, California

SITE LOCATION MAP

S2510-07-01	May 2023	Figure 1



Base map from Nevada County Geographic Information System (https://gis.nevcounty.net/MyNeighborhood/)

0 150
Scale in Feet

Note: Boundary and feature locations were not determined by survey and should be considered approximate.

GEOCON
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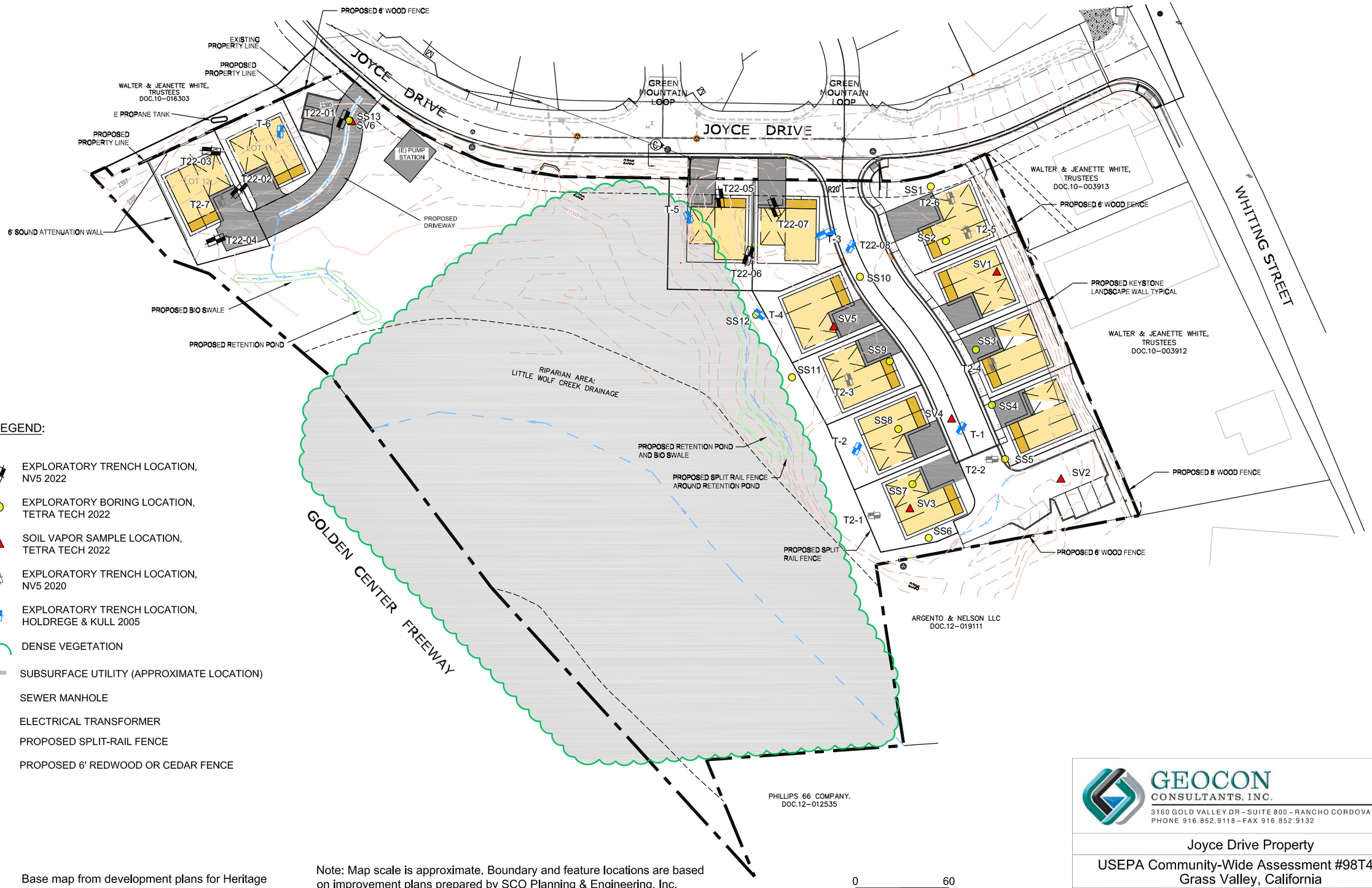
Grass Valley, California

VICINITY MAP

S2510-07-01	May 2023	Figure 2



LEGEND:

- T22-01 — EXPLORATORY TRENCH LOCATION, NV5 2022
- SS13 — EXPLORATORY BORING LOCATION, TETRA TECH 2022
- SV2 — SOIL VAPOR SAMPLE LOCATION, TETRA TECH 2022
- T2-7 — EXPLORATORY TRENCH LOCATION, NV5 2020
- T-6 — EXPLORATORY TRENCH LOCATION, HOLDREGE & KULL 2005
- DENSE VEGETATION
- SUBSURFACE UTILITY (APPROXIMATE LOCATION)
- SEWER MANHOLE
- ELECTRICAL TRANSFORMER
- PROPOSED SPLIT-RAIL FENCE
- PROPOSED 6' REDWOOD OR CEDAR FENCE

N

Base map from development plans for Heritage Oaks Phase 2 (SCO Planning & Engineering, Inc., March 2020.

Note: Map scale is approximate. Boundary and feature locations are based on improvement plans prepared by SCO Planning & Engineering, Inc. (Heritage Oaks Phase 2, March 2020). Boundary and feature locations are for conceptual illustration only and were not determined by survey.

0 60
Scale in Feet

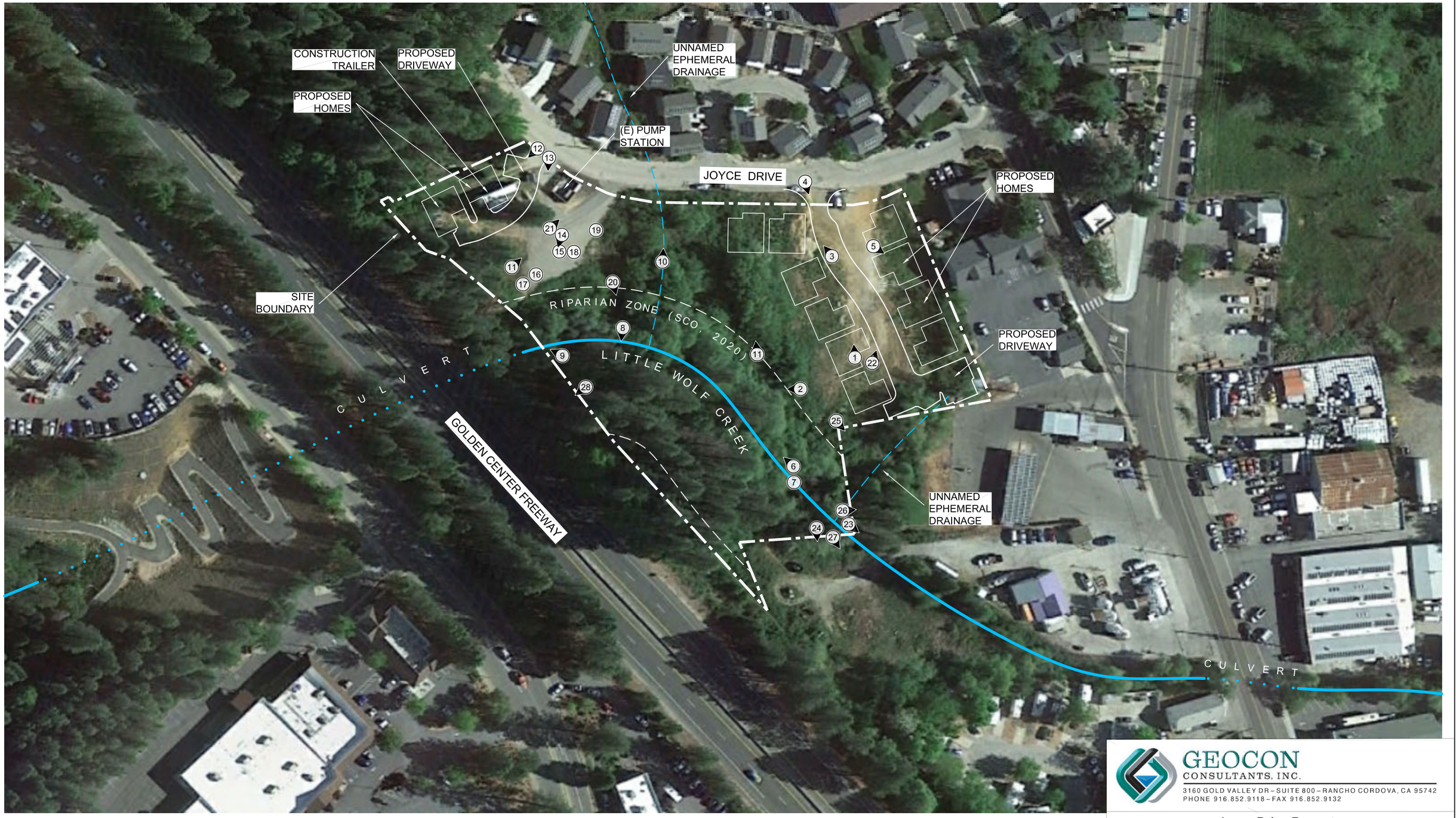
GEOCON CONSULTANTS, INC.
3160 GOLD VALLEY DR – SUITE 800 – RANCHO CORDOVA, CA 95742
PHONE 916.852.9118 – FAX 916.852.9132

Joyce Drive Property

USEPA Community-Wide Assessment #98T42301
Grass Valley, California

SITE MAP AND PROPOSED IMPROVEMENTS

S2510-07-01	May 2023	Figure 3



Legend

11 Photograph Location and Orientation

Site Boundary

0 100

Scale in Feet

Notes: Base map from Google Earth; image date May 2, 2021. Map scale is approximate. Boundary and feature locations are based on improvement plans prepared by SCO Planning & Engineering, Inc. (Heritage Oaks Phase 2, March 2020). Boundary and feature locations are for conceptual illustration only and were not determined by survey.

GEOCON CONSULTANTS, INC.
3160 GOLD VALLEY DR – SUITE 800 – RANCHO CORDOVA, CA 95742
PHONE 916.852.9118 – FAX 916.852.9132

Joyce Drive Property

USEPA Community-Wide Assessment #98T42301
Grass Valley, California

AERIAL PHOTOGRAPH

S2510-07-01	May 2023	Figure 4

Photo 1 – View to the north across the eastern portion of the Site.

Photo 2 – View to the west of the densely vegetated riparian corridor along Little Wolf Creek in the southern portion of Site

Photo 3 – View to the northwest of stockpiled soil and aggregate materials in the northeastern portion of the Site.

Photo 4 – View to southeast from Joyce Drive across the northeastern portion of the Site with 55-gallon drum in the background.

Photo 5 – 55-gallon drum in the northeastern portion of the Site, which may contain drill cuttings from previous site investigation.

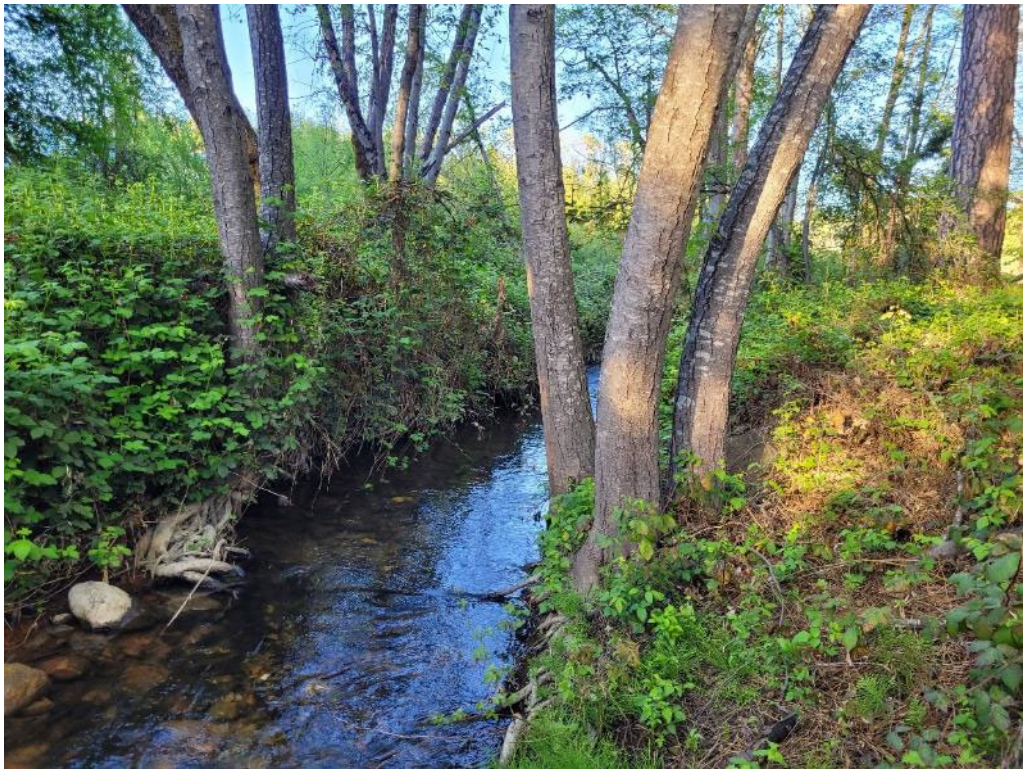


Photo 6 – Little Wolf Creek in the southeastern portion of the Site.

Photo 7 – Little Wolf Creek in the southeastern portion of the Site.

Photo 8 – Little Wolf Creek in the southwestern portion of the Site.

Photo 9 – Corrugated metal culvert near the southwestern Site boundary conveying Little Wolf Creek beneath the adjacent freeway.

Photo 10 – View to the north of the ephemeral drainage course in the north-central portion of the Site.

Photo 11 – View to the north of a densely vegetated fill slope below and west of the proposed development area in the central-eastern portion of the Site.

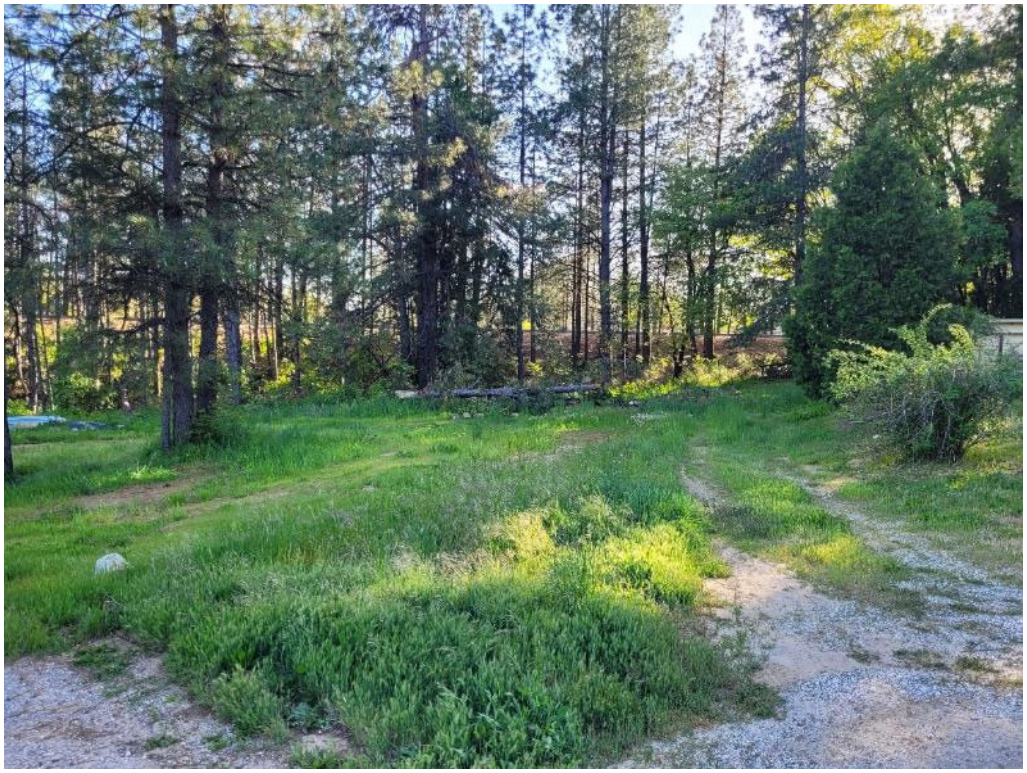


Photo 12 – View to the southwest from near Joyce Drive of the northwestern end of the Site.

Photo 13 – View to south from near Joyce Drive of the Joyce Drive Lift Station in the northwestern end of the Site with the Habitat for Humanity trailer in the background.

Photo 14 – View to the south of the Habitat for Humanity trailer in the northwestern portion of the Site.

Photo 15 – M aterials storage at the Habitat for Humanity trailer in the northwestern portion of the Site.

Photo 16 – Materials and equipment storage at the Habitat for Humanity trailer in the northwestern portion of the Site.

Photo 17 – Materials storage at the Habitat for Humanity trailer in the northwestern portion of the Site.

Photo 18 – Paint in 5-gallon buckets at the Habitat for Humanity trailer in the northwestern portion of the Site.

Photo 19 – Unauthorized placement of household debris near the Habitat for Humanity trailer in the northwestern portion of the Site.

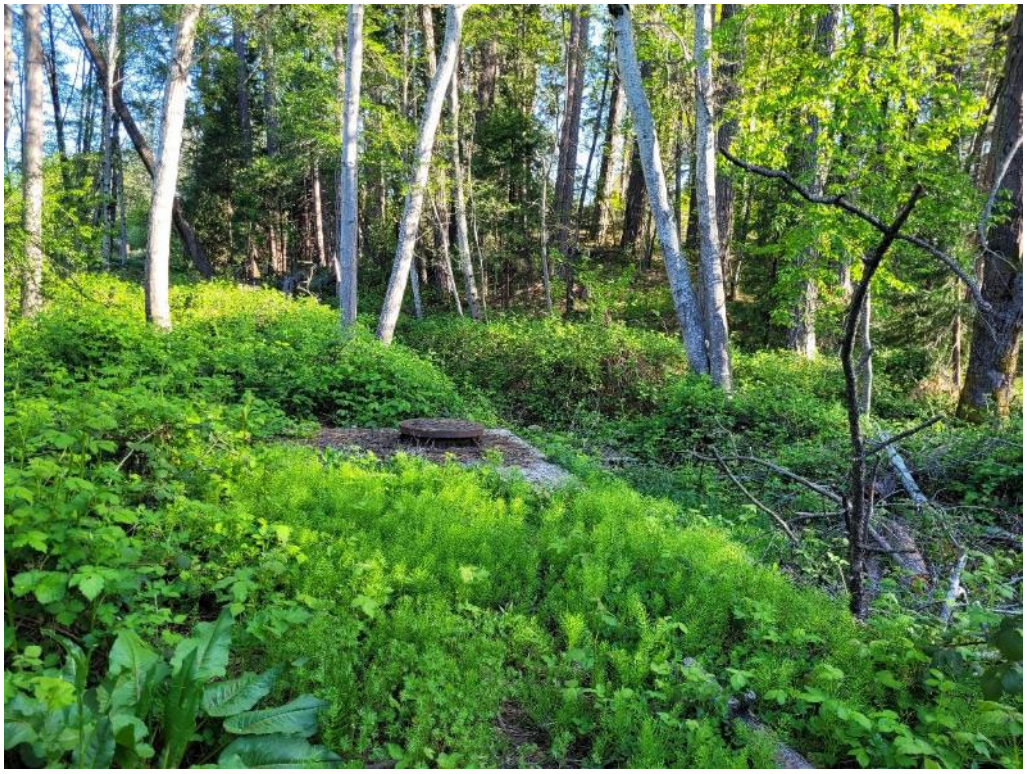


Photo 20 – Sewer manhole in the western portion of the Site near Little Wolf Creek

Photo 21 – View to north from a paved driveway on northwestern portion of the Site of Heritage Oaks Phase 1 development beyond Joyce Drive.

Photo 22 – View to the north and northeast from the eastern portion of the Site of residences to the north and northeast of the Site.

Photo 23 – View to the southeast of Hunt & Sons fuel distribution facility on adjoining property to the south of the Site.

Photo 24 – Old, apparently unused aboveground storage tanks at the Hunt & Sons facility south of the Site.

Photo 25 – View to the southeast from the southern site boundary of Gold Country Express Lube and Carwash on adjoining property to the southeast of the Site.

Photo 26 – View to the northwest from south of the Site of the Gold Country Express Lube and Carwash on adjacent property to the southwest of the Site.

Photo 27 – Stockpiled materials on adjoining property south of the Site, possibly vacuum collection debris from the Gold Country Express Lube and Carwash.

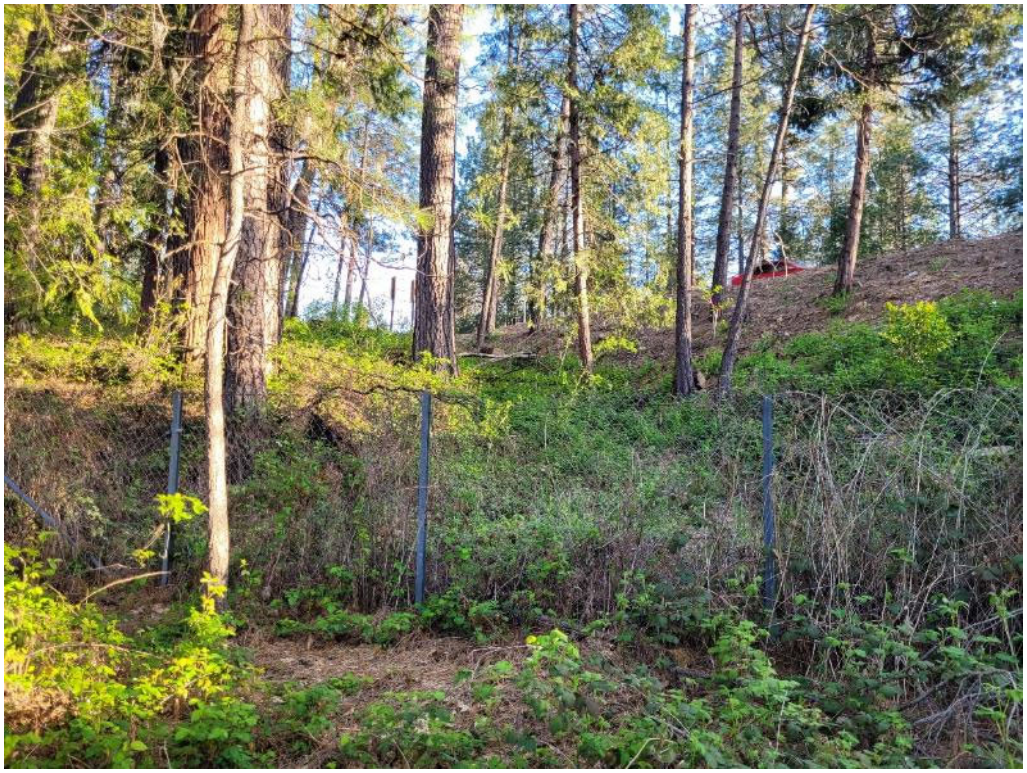


Photo 28 – View to the south of the Golden Center Freeway southwest of the Site atop fill slope. Fence in foreground at the approximate southwestern Site boundary.

APPENDIX A

Preliminary Report Top Sheet

♦ HELP US STAY ON TOP OF YOUR TRANSACTION ♦

IF ANY OF THESE QUESTIONS ARE ANSWERED "YES", OR IF YOU HAVE QUESTIONS ABOUT THE BELOW, PLEASE CONTACT YOUR ESCROW OFFICER IMMEDIATELY

- Have any of the principals recently filed bankruptcy?
- Do any of the principals plan to use a power of attorney?
- Are any of the principals going through a divorce? (if so, is there an attorney involved?)
- Is anyone currently vested in title deceased? Has a new Tax I.D. Number been established?
- Do any of the principals NOT have a valid photo identification?
- Is there construction work in progress or incomplete construction?
    - Any construction completed in the last year?
    - Any construction completed in the last 4 months?
- Is there a mobile or manufactured home on the property?
- Are the sellers a non-resident alien or a foreign out of country seller?
- Is the property an investment property or not considered seller's principal residence?
- Will a new entity be formed? (i.e. Partnership, LLC, Corporation)
- If your principals are currently vested or are taking title in their trust, have bank accounts been established in the name of the Trust?
- Will any of the principals be participating in a 1031 Exchange?
- Are any of the principals not able to sign with a Placer Title Company? If so, an approved notary will be required.

THANK YOU FOR CHOOSING

Placer Title Company

PLACER TITLE COMPANY
A MOTHER LODE COMPANY

Escrow Number: P-590609

WIRE FRAUD ADVISORY

Parties to a real estate transaction are often targets for wire fraud and financial confidence schemes, unfortunately with many losing tens or hundreds of thousands of dollars because they relied (without verification) on "revised" or "new" wire instructions appearing to come from a trusted party to the transaction.

IF YOU INTEND TO WIRE FUNDS IN CONJUNCTION WITH THIS REAL ESTATE TRANSACTION, WE STRONGLY RECOMMEND THAT YOU VERBALLY VERIFY THOSE INSTRUCTIONS THROUGH A KNOWN, TRUSTED PHONE NUMBER PRIOR TO SENDING FUNDS.

In addition, the following self-protection strategies are recommended to minimize exposure to possible wire fraud.

- **DO NOT RELY** on emails purporting to change wire instructions. Placer Title Company will never change its wire instructions in the course of a transaction. If you receive a random or unsolicited email from anyone requesting funds to be wired, and attaching "new," "alternate," "updated," "revised" and/or "different" wire instructions, contact your escrow officer immediately (at a verifiable number in the manner noted below) and before wiring any money.

- **VERIFY** the wire instructions you do receive by calling the party who sent the instructions to you. However, **DO NOT** use the phone number provided in the email containing the instructions, and **DO NOT** send a reply email to verify, since the email address may be incorrect, fraudulent or being intercepted by the fraudster. Rather, use phone numbers you have called before and/or can independently verify through other sources (company website or internet search).

- **USE COMPLEX PASSWORDS** that are at least ten (10) characters long and contain a combination of mixed case, numbers, and symbols. You should also change your password often and not reuse the same password for other online accounts.

- **ENABLE MULTI-FACTOR AUTHENTICATION** for all email accounts. Your email provider may have specific instructions on how to implement this feature.

- **CHECK FOR AUTO-FORWARDING** on your email account and disable it. This is one of the most "silent" ways a fraudster can monitor your email account because every email that comes in is automatically forwarded to them, even if you change your password.

This Notice is not intended to provide legal or professional advice, nor is it an exclusive list of self-protection strategies. Customers are encouraged to always be aware of such schemes, and to contact their escrow officer if ever in doubt.

Placer Title Company
380 Sierra College Drive #100
Grass Valley, CA 95945
Phone: (530)477-1382
Fax: (530) 477-6287

PLACER TITLE COMPANY
A MOTHER LODE COMPANY

Order No.: P-590609
Reference:
Escrow Officer: Jason Dempsey
Email: jdempsey@placertitle.com
Email Loan Docs To: teamjasongv@placertitle.com

Proposed Insured: Nevada County Habitat for Humanity
Proposed Loan Amount:

Proposed Underwriter: Westcor Land Title Insurance Company

Property Address: No Site Address, Grass Valley, CA 95945

PRELIMINARY REPORT

In response to the above referenced application for a policy of title insurance, Placer Title Company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said Policy or Policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

Dated: April 5, 2023 at 7:30AM
Title Officer: Kathy Beaver

The form of policy of title insurance contemplated by this report is:

2021 ALTA Standard Owners Policy

2021 ALTA Standard Loan Policy

The estate or interest in the land hereinafter described or referred to covered by this report is:

Fee Simple

Title to said estate or interest at the date hereof is vested in:

Nevada County Habitat for Humanity, a California Nonprofit Public Benefit Corporation

The land referred to in this report is described as follows:

See Exhibit “A” Attached for Legal Description

Exhibit "A"
Legal Description

The land described herein is situated in the State of California, County of Nevada, City of Grass Valley, described as follows:

Parcel 2, as shown on Parcel Map No. 10PLN-30 for Walter K. & Jeanette R. White, as filed in the office of the Recorder of the County of Nevada on August 3, 2011, in Book 21 of Parcel Maps, at Page 4.

Excepting therefrom the mineral, metal matter and rock contained under said premises with the right to extract same from any depth up to and within 150 feet of the surface of said property, as conveyed by the deed recorded April 16, 1909, in Book 109 of Deeds, at page 174, executed by William Larkin, et ux to A.D. Foote.

Also excepting therefrom all the mineral, metal matter and rock contained under said premises with the right to extract the same from any depth up to and within 100 feet of the surface of said property, as conveyed by deed recorded April 5, 1909, in Book 111 of Deeds, at page 34, executed by John Glasson, et al to A.D. Foote.

Also excepting therefrom the perpetual right and ownership, together with the right to mine for, extract and take minerals from beneath the surface of and the sub-surface of that portion of said property lying more than 75 feet beneath the surface thereof, as reserved by Empire Star Mines Company in deed recorded April 25, 1941, in Book 68, page 168, Official Records.

Also excepting therefrom the minerals and mineral rights below 100 feet down from the surface and the right to extract said minerals without disturbing the first 100 feet depth of said property, as reserved by New Verde Mines Co., in deed recorded December 1, 1964, in Book 370, page 135, Official Records.

APN: 029-280-016-000

EXCEPTIONS

At the date hereof, exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

1. Taxes, special and general, assessment districts and service areas for the fiscal year 2023-2024, a lien not yet due or payable.

2. No taxes were assessed for the Fiscal Year, 2022-2023, for assessor's parcel number 029-280-016-000.

3. The lien of supplemental taxes, if any, assessed pursuant to the provisions of chapter 3.5, (commencing with Section 75) of the revenue and taxation code, of the state of California.

4. The land described herein lies within the proposed boundary of the California Home Finance Authority Community Facilities District No. 2014-1 (Clean Energy), as disclosed by that certain Assessment Map, recorded December 26, 2017, as (instrument) 2017-28760, and is subject to any future assessment thereof

   Said document references a PROPOSED boundary area and parcels will be annexed only after the legislative body of the appropriate unincorporated or incorporated territory has adopted a resolution consenting to annexation.

5. A. Rights of the upper and lower riparian owners in and to the free and unobstructed flow of water of Llittle Wolf Creek extending through the subject land, without diminution or pollution.

   B. Navigation servitudes and all other statutory and regulatory rights and Powers of the United States, the state of California, the city of Grass Valley, and the Public, over Little Wolf Creek and its shore lands extending to the Ordinary high water mark thereof and which May be exercised without obligation for compensation to the riparian owners thereof.

   C. The consequence of any change in location of Little Wolf Creek which traverses the subject property.

6. An easement over said land for a line of poles and wires and incidental purposes, as granted to Bay Counties Power Company, in deed recorded May 24, 1907, as Book 106, Page 476, of Deeds.

   Affects: the exact location and extent of said easement is not disclosed of record.

   No representation is made as to the current ownership of said easement.

7. An easement over said land for 2 anchors, wires and incidental purposes, as granted to Pacific Gas and Electric Company, in deed recorded December 30, 1947, as Book 124, Page 326, Official Records.

   Affects: the exact location and extent of said easement is not disclosed of record.

   No representation is made as to the current ownership of said easement.

8. An easement over said land for outfall sewer line and incidental purposes, as granted to the City of Grass Valley, in deed recorded April 27, 1950, as Book 150, Page 122, Official Records.

Affects: Westerly portion

no representation is made as to the current ownership of said easement.

9. Relinquishment of abutters rights and the waiver of any claims for damages to said property by reason of the location, construction, landscaping or maintenance of the freeway adjoining said property as contained in the deed to the State of California recorded June 05, 1957, Book 233, Page 196, Official Records.

10. Relinquishment of abutters rights and the waiver of any claims for damages to said property by reason of the location, construction, landscaping or maintenance of the freeway adjoining said property as contained in the deed to the State of California recorded March 28, 1958, Book 244, Page 205, Official Records.

11. Release and relinquishment of abutter's rights or access rights in and to the freeway adjacent to said land, together with a waiver of damages to said land by reason of the location, construction, landscaping or maintenance of said freeway adjoining said land, as contained in the deed to the State of California recorded January 28, 1966, as (book) 395 (page) 1 , Official Records.

12. Lack of abutters rights in and to the freeway or highway adjacent to said property, said rights having been released and relinquished by deed to the State of California, recorded November 18, 1966, Book 411, Page 461, Official Records.

13. An easement over said land for a pipeline for sewage conveyance and incidental purposes, as granted to the City of Grass Valley, in deed recorded October 24, 1974, as Book 713, Page 510, Official Records.

Affects: Southerly and Westerly portions.

No representation is made as to the current ownership of said easement.

14. An "irrevocable offer to dedicate" affecting a portion of said land for any and all public utility uses over those strips of land designated as "P.U.E." and for the installation and maintenance of storm drain facilities over those strips of land designated as "D.E." on the Parcel Map filed in Book 15 of Parcel Maps, Page 36 and incidental purposes, in favor of the City of Grass Valley, in a document recorded November 13, 1980, as Instrument No. 80-31554, Official Records.

Affects: areas so designated on said Parcel Map

By Resolution of Acceptance recorded December 2, 1987, Series No. 87-33717, Official Records, that certain strip of land lying Southerly and adjacent to Joyce Drive shown as 10' P.U.E. was accepted. The remainder of said offers of dedication were neither accepted nor rejected.

15. Easements, dedications and notes on the Parcel Map filed on November 13, 1980, in Book 15 of Parcel Maps, Page 36.

16. An "irrevocable offer to dedicate" affecting a portion of said land 15 feet in width for any and all public uses and incidental purposes, in favor of the City of Grass Valley, in a document recorded November 30, 1981, Series No. 81-31488, Official Records.

Affects: Southerly portion

17. Easements, dedications and notes on the Parcel Map filed on May 1, 1984, in Book 16 of Parcel Maps, at Page 118, which include:

A. Purpose: Little Wolf Creek
affects: Southerly/Westerly portion

B. Purpose: Little Wolf Creek Flood Plain Limits
affects: Southerly/Westerly portion

C. Purpose: 40 foot drainage and access easement
affects: Southwesterly/Southerly portion

D. Purpose: 10 foot wide public utility easement
affects: Southerly & Westerly portions and Northerly 10 feet

E. Purpose: 5 foot wide sewer line easements
affects: Easterly portions

F. Purpose: 15 foot public utility easement offered for dedication
affects: Southerly portion

G. Purpose: 10 foot drainage easement
affects: Westerly portion

H. Purpose: 10 foot sewer easements
affects: Westerly portions

18. An easement over said land for a temporary working easement for constructing a sewer pipe line and lift station and incidental purposes, as granted to the City of Grass Valley, in deed recorded July 24, 1987, asInstrument No. 87-20706, Official Records.

Affects: Northwesterly portion-see plat attached to said document

no representation is made as to the current ownership of said easement.

19. Notice approving and adopting the redevelopment plan for the Grass Valley Redevelopment Project recorded November 10, 1988 as instrument number 88-30904, Official Records, and Amendment thereto recorded June 2, 2011,Instrument No. 2011-13095, Official Records.

20. An "irrevocable offer to dedicate" affecting a portion of said land for sewer and incidental purposes, in favor of City of Grass Valley, in a document recorded December 15, 2010, as Instrument No. 2010-0031221, Official Records.

Affects: see plat attached to said document.

21. Easements and/or notes as shown on the Parcel Map filed August 3, 2011, in(book) 21 of Parcel Maps, at (page) 4, Nevada County Records.

22. Terms, conditions and provisions contained in the Easement Deed, recorded December 6, 2013, as (instrument) 2013-0032098 , Official Records.

23. Any rights of the parties in possession of said land, based on an unrecorded agreement, contract or lease, that may be disclosed by inspection and investigation.

This Company will require that a full copy of any unrecorded agreement, contract or lease be submitted to us, together with all supplements, assignments and amendments, before issuing any policy of title insurance.

24. The requirement that Placer Title Company be provided with a Free and Clear Affidavit-Verification of Unencumbered Property executed by the vestee(s) herein.

25. This company will require the following regarding Nevada County Habitat for Humanity, corporation.
(a) An original or certified copy of the Resolution authorizing the subject transaction.

********** SPECIAL INFORMATION **********

*** CHAIN OF TITLE REPORT:

According to the public records, no deeds conveying the property described in this report have been recorded within a period of 2 years prior to the date of this report, except as shown herein: NONE

*** LENDER'S SUPPLEMENTAL ADDRESS REPORT:

The above numbered report is hereby modified and/or supplemented to reflect the following additional items relating to the issuance of an American Land Title Association Loan Form Policy:

Placer Title Company states that the herein described property is commercial and that the property address is:

No Site Address, Grass Valley, CA 95945

***NOTICE REGARDING MAPS

Any maps provided herewith are for reference only. The property and/or easements shown are but approximations, and no assurances are given as to accuracy, reliability, dimensions or acreage. This will not limit the coverage provided by a CLTA 116, 116.1 or 116.03 endorsement if issued to the policy.

*** NOTICE REGARDING FUNDS DEPOSITED IN ESCROW:

IMPORTANT NOTICE- ACCEPTABLE TYPE OF FUNDS

Please be advised that in accordance with the provisions of the California Insurance Code, Section 12413.1, any funds deposited for the closing must be deposited into the escrow depository and cleared prior to disbursement. Funds deposited by wire transfer may be disbursed upon receipt. Funds deposit via cashier's checks drawn on a California based bank may be disbursed the next business day. If funds are deposited with the Company by other methods, recording and/or disbursement may be delayed.

IMPORTANT NOTE: PLEASE BE ADVISED THAT ESCROW HOLDER DOES NOT ACCEPT CASH, MONEY ORDERS, ACH TRANSFERS, OR FOREIGN CHECKS.

PLEASE CONTACT ESCROW REGARDING QUESTIONS ON TYPE OF FUNDS REQUIRED IN ORDER TO FACILITATE THE PROMPT CLOSING OF THIS TRANSACTION.

NOTE: If you intend to remit multiple cashier's checks to close your escrow (which may or may not include gift funds or third party funds) IRS cash reporting under IRS Code 8300 may be required. For this reason, you may wish to consider wiring funds in lieu of remitting cashier's checks.

*** DISCLOSURE OF DISCOUNTS ***

You may be entitled to a discount on your title premiums and/or escrow fees if you meet any of the following conditions:

1. You are an employee of the title insurer or Placer Title Company and the property is your primary residence; or
2. The transaction is a loan, the purpose of which is to rebuild the improvements on the property as a result of a governmentally declared disaster; or
3. The property is being purchased or encumbered by a religious, charitable or nonprofit organization for its use within the normal activities for which such entity was intended.

Please advise the company if you believe any of the above discounts apply.

*** LENDER'S NOTE ***

In accordance with Executive Order 13224, and the USA Patriot Act, **PLACER TITLE COMPANY** compares the names of parties to the proposed transaction to the Specially Designated Nationals and Blocked Persons (SDN List) maintained by the United States Office of Foreign Asset Control.

*** BUYER'S NOTE ***

If an ALTA Residential Owner's Policy is requested and if the property described herein is determined to be eligible for this policy, the following Exceptions From Coverage will appear in the policy:

1. Taxes or assessments which are not shown as liens by the public records or by the records of any taxing authority.

2. (a) Water rights, claims or title to water; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) unpatented mining claims; whether or not the matters exception under (a), (b) or (c) are shown by the public records.

3. Any rights, interest or claims of parties in possession of the land which are not shown by the public records.

4. Any easements or liens not shown by the public records. This exception does not limit the lien coverage in Item 8 of the Covered Title Risks.

5. Any facts about the land which a correct survey would disclose and which are not shown by the public records. This exception does not limit the forced removal coverage in Item 12 of the Covered Title Risks.

CLTA PRELIMINARY REPORT FORM
Attachment One (Rev 11-09-18)
CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY - 1990
EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
(b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
(a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
(b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
(c) resulting in no loss or damage to the insured claimant;
(d) attaching or created subsequent to Date of Policy; or
(e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.

4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material unless such lien is shown by the public records at Date of Policy.

CALIFORNIA LAND TITLE ASSOCIATION
STANDARD COVERAGE OWNER'S POLICY (02-04-22)

EXCLUSIONS FROM COVERAGE

The following matters are excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. a. any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) that restricts, regulates, prohibits, or relates to:
i. the occupancy, use, or enjoyment of the Land; ii. the character, dimensions, or location of any improvement on the Land; iii. the subdivision of land; or iv. environmental remediation or protection.
b. any governmental forfeiture, police, regulatory, or national security power.
c. the effect of a violation or enforcement of any matter excluded under Exclusion 1.a. or 1.b. Exclusion 1 does not modify or limit the coverage provided under Covered Risk 5 or 6.
2. Any power of eminent domain. Exclusion 2 does not modify or limit the coverage provided under Covered Risk 7.
3. Any defect, lien, encumbrance, adverse claim, or other matter:
a. created, suffered, assumed, or agreed to by the Insured Claimant;
b. not Known to the Company, not recorded in the Public Records at the Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
c. resulting in no loss or damage to the Insured Claimant;
d. attaching or created subsequent to the Date of Policy (Exclusion 3.d. does not modify or limit the coverage provided under Covered Risk 9 or 10); or
e. resulting in loss or damage that would not have been sustained if consideration sufficient to qualify the Insured named in Schedule A as a bona fide purchaser had been given for the Title at the Date of Policy.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights law, that the transaction vesting the Title as shown in Schedule A is a:
a. fraudulent conveyance or fraudulent transfer;
b. voidable transfer under the Uniform Voidable Transactions Act; or
c. preferential transfer:
i. to the extent the instrument of transfer vesting the Title as shown in Schedule A is not a transfer made as a contemporaneous exchange for new value; or ii. for any other reason not stated in Covered Risk 9.b.
5. Any claim of a PACA-PSA Trust. Exclusion 5 does not modify or limit the coverage provided under Covered Risk 8.
6. Any lien on the Title for real estate taxes or assessments imposed or collected by a governmental authority that becomes due and payable after the Date of Policy. Exclusion 6 does not modify or limit the coverage provided under Covered Risk 2.b.
7. Any discrepancy in the quantity of the area, square footage, or acreage of the Land or of any improvement to the Land.

EXCEPTIONS FROM COVERAGE

Some historical land records contain Discriminatory Covenants that are illegal and unenforceable by law. This policy treats any Discriminatory Covenant in a document referenced in Schedule B as if each Discriminatory Covenant is redacted, repudiated, removed, and not republished or recirculated. Only the remaining provisions of the document are excepted from coverage.

This policy does not insure against loss or damage and the Company will not pay costs, attorneys' fees, or expenses resulting from the terms and conditions of any lease or easement identified in Schedule A, and the following matters:

PART I

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records at Date of Policy but that could be (a) ascertained by an inspection of the Land, or (b) asserted by persons or parties in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records at Date of Policy.
4. Any encroachment, encumbrance, violation, variation, easement, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records at Date of Policy.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor, material or equipment unless such lien is shown by the Public Records at Date of Policy.
7. Any claim to (a) ownership of or rights to minerals and similar substances, including but not limited to ores, metals, coal, lignite, oil, gas, uranium, clay, rock, sand, and gravel located in, on, or under the Land or produced from the Land, whether such ownership or rights arise by lease, grant, exception, conveyance, reservation, or otherwise; and (b) any rights, privileges, immunities, rights of way, and easements associated therewith or appurtenant thereto, whether or not the interests or rights excepted in (a) or (b) appear in the Public Records or are shown in Schedule B.

PART II

(Variable exceptions such as taxes, easements, CC&R's, etc., are inserted here)

CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (07-01-2021)

EXCLUSIONS FROM COVERAGE

The following matters are excluded from the coverage of this policy and We will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. a. any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) that restricts, regulates, prohibits, or relates to: i. the occupancy, use, or enjoyment of the Land; ii. the character, dimensions, or location of any improvement on the Land; iii. the subdivision of land; or iv. environmental remediation or protection.
b. any governmental forfeiture, police, or regulatory, or national security power.
c. the effect of a violation or enforcement of any matter excluded under Exclusion 1.a. or 1.b.
Exclusion 1 does not modify or limit the coverage provided under Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23, or 27.
2. Any power to take the Land by condemnation. Exclusion 2 does not modify or limit the coverage provided under Covered Risk 17.
3. Any defect, lien, encumbrance, adverse claim, or other matter:
a. created, suffered, assumed, or agreed to by You;
b. not Known to Us, not recorded in the Public Records at the Date of Policy, but Known to You and not disclosed in writing to Us by You prior to the date You became an Insured under this policy;
c. resulting in no loss or damage to You;
d. attaching or created subsequent to the Date of Policy (Exclusion 3.d. does not modify or limit the coverage provided under Covered Risk 5, 8.f., 25, 26, 27, 28, or 32); or

e. resulting in loss or damage that would not have been sustained if You paid consideration sufficient to qualify You as a bona fide purchaser of the Title at the Date of Policy.
4. Lack of a right:
a. to any land outside the area specifically described and referred to in Item 3 of Schedule A; and
b. in any street, road, avenue, alley, lane, right-of-way, body of water, or waterway that abut the Land.
Exclusion 4 does not modify or limit the coverage provided under Covered Risk 11 or 21.
5. The failure of Your existing structures, or any portion of Your existing structures, to have been constructed before, on, or after the Date of Policy in accordance with applicable building codes. Exclusion 5 does not modify or limit the coverage provided under Covered Risk 14 or 15.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights law, that the transfer of the Title to You is a:
a. fraudulent conveyance or fraudulent transfer;
b. voidable transfer under the Uniform Voidable Transactions Act; or
c. preferential transfer: i. to the extent the instrument of transfer vesting the Title as shown in Schedule A is not a transfer made as a contemporaneous exchange for new value; or ii. for any other reason not stated in Covered Risk 30.
7. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
8. Negligence by a person or an entity exercising a right to extract or develop oil, gas, minerals, groundwater, or any other subsurface substance.
9. Any lien on Your Title for real estate taxes or assessments imposed or collected by a governmental authority that becomes due and payable after the Date of Policy. Exclusion 9 does not modify or limit the coverage provided under Covered Risk 8.a. or 27.
10. Any discrepancy in the quantity of the area, square footage, or acreage of the Land or of any improvement to the Land.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1% of Policy Amount or $2,500.00 (whichever is less)	$10,000.00
Covered Risk 18:	1% of Policy Amount or $5,000.00 (whichever is less)	$25,000.00
Covered Risk 19:	1% of Policy Amount or $5,000.00 (whichever is less)	$25,000.00
Covered Risk 21:	1% of Policy Amount or $2,500.00 (whichever is less)	$5,000.00

CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13)

EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
a. building;
b. zoning;
c. land use;
d. improvements on the Land;
e. land division; and
f. environmental protection.
This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
c. that result in no loss to You; or
d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
6. Lack of a right:
a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
b. in streets, alleys, or waterways that touch the Land.
This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1% of Policy Amount or $2,500.00 (whichever is less)	$10,000.00
Covered Risk 18:	1% of Policy Amount or $5,000.00 (whichever is less)	$25,000.00
Covered Risk 19:	1% of Policy Amount or $5,000.00 (whichever is less)	$25,000.00
Covered Risk 21:	1% of Policy Amount or $2,500.00 (whichever is less)	$5,000.00

ALTA OWNER'S POLICY (07-01-2021)

EXCLUSIONS FROM COVERAGE

The following matters are excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. a. any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) that restricts, regulates, prohibits, or relates to: i. the occupancy, use, or enjoyment of the Land; ii. the character, dimensions, or location of any improvement on the Land; iii. the subdivision of land; or iv. environmental remediation or protection.
b. any governmental forfeiture, police, regulatory, or national security power.
c. the effect of a violation or enforcement of any matter excluded under Exclusion 1.a. or 1.b.
Exclusion 1 does not modify or limit the coverage provided under Covered Risk 5 or 6.
2. Any power of eminent domain. Exclusion 2 does not modify or limit the coverage provided under Covered Risk 7.
3. Any defect, lien, encumbrance, adverse claim, or other matter:
a. created, suffered, assumed, or agreed to by the Insured Claimant;
b. not Known to the Company, not recorded in the Public Records at the Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
c. resulting in no loss or damage to the Insured Claimant;
d. attaching or created subsequent to the Date of Policy (Exclusion 3.d. does not modify or limit the coverage provided under Covered Risk 9 or 10); or
e. resulting in loss or damage that would not have been sustained if consideration sufficient to qualify the Insured named in Schedule A as a bona fide purchaser had been given for the Title at the Date of Policy.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights law, that the transaction vesting the Title as shown in Schedule A is a:
a. fraudulent conveyance or fraudulent transfer;
b. voidable transfer under the Uniform Voidable Transactions Act; or
c. preferential transfer: i. to the extent the instrument of transfer vesting the Title as shown in Schedule A is not a transfer made as a contemporaneous exchange for new value; or ii. for any other reason not stated in Covered Risk 9.b.
5. Any claim of a PACA-PSA Trust. Exclusion 5 does not modify or limit the coverage provided under Covered Risk 8.
6. Any lien on the Title for real estate taxes or assessments imposed or collected by a governmental authority that becomes due and payable after the Date of Policy. Exclusion 6 does not modify or limit the coverage provided under Covered Risk 2.b.
7. Any discrepancy in the quantity of the area, square footage, or acreage of the Land or of any improvement to the Land.

EXCEPTIONS FROM COVERAGE

Some historical land records contain Discriminatory Covenants that are illegal and unenforceable by law. This policy treats any Discriminatory Covenant in a document referenced in Schedule B as if each Discriminatory Covenant is redacted, repudiated, removed, and not republished or recirculated. Only the remaining provisions of the document are excepted from coverage.

This policy does not insure against loss or damage and the Company will not pay costs, attorneys' fees, or expenses resulting from the terms and conditions of any lease or easement identified in Schedule A, and the following matters:

NOTE: The 2021 ALTA Owner's Policy may be issued to afford either Standard Coverage or Extended Coverage. In addition to variable exceptions such as taxes, easements, CC&R's, etc., the Exceptions from Coverage in a Standard Coverage policy will also include the Western Regional Standard Coverage Exceptions listed as 1 through 7 below:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or

assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records at Date of Policy but that could be (a) ascertained by an inspection of the Land or (b) asserted by persons or parties in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records at Date of Policy.
4. Any encroachment, encumbrance, violation, variation, easement, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records at Date of Policy.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor, material or equipment unless such lien is shown by the Public Records at Date of Policy.
7. Any claim to (a) ownership of or rights to minerals and similar substances, including but not limited to ores, metals, coal, lignite, oil, gas, uranium, clay, rock, sand, and gravel located in, on, or under the Land or produced from the Land, whether such ownership or rights arise by lease, grant, exception, conveyance, reservation, or otherwise; and (b) any rights, privileges, immunities, rights of way, and easements associated therewith or appurtenant thereto, whether or not the interests or rights excepted in (a) or (b) appear in the Public Records or are shown in Schedule B

2006 ALTA OWNER'S POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to (i) the occupancy, use, or enjoyment of the Land; (ii) the character, dimensions, or location of any improvement erected on the Land; (iii) the subdivision of land; or (iv) environmental protection; or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
(a) created, suffered, assumed, or agreed to by the Insured Claimant;
(b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
(c) resulting in no loss or damage to the Insured Claimant;
(d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
(e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
(a) a fraudulent conveyance or fraudulent transfer; or
(b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:
NOTE: The 2006 ALTA Owner's Policy may be issued to afford either Standard Coverage or Extended Coverage. In addition to variable exceptions such as taxes, easements, CC&R's, etc., the Exceptions from Coverage in a Standard Coverage policy will also include the Western Regional Standard Coverage Exceptions listed below as 1 through 7 below:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records at Date of Policy but that could be (a) ascertained by an inspection of the Land, or (b) asserted by persons or parties in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records at Date of Policy.
4. Any encroachment, encumbrance, violation, variation, easement, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records at Date of Policy.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor, material or equipment unless such lien is shown by the Public Records at Date of Policy.
7. Any claim to (a) ownership of or rights to minerals and similar substances, including but not limited to ores, metals, coal, lignite, oil, gas, uranium, clay, rock, sand, and gravel located in, on, or under the Land or produced from the Land, whether such ownership or rights arise by lease, grant, exception, conveyance, reservation, or otherwise; and (b) any rights, privileges, immunities, rights of way, and easements associated therewith or appurtenant thereto, whether or not the interests or rights excepted in (a) or (b) appear in the Public Records or are shown in Schedule B.

NOTICE
FEDERAL FOREIGN INVESTMENT IN REAL PROPERTY TAX ACT OF 1980 (FIRPTA)

Upon the sale of United States real property, by a non-resident alien, foreign corporation, partnership or trust, the Foreign Investment in Real Property Tax Act of 1980 (FIRPTA), and as revised by the Tax Reform Act of 1984 (26 USCA 897 (C)(1)(A)(1) and 26 USCA 1445), Revised by the Path Act of 2015, These changes may be reviewed in full in H.R. 2029, now known as Public Law 114-113. See Section 324 of the law for the full text of FIRPTA changes. Effective February 27, 2016, the amendments to FIRPTA contained in the PATH Act have increased the holdback rate from 10% of gross proceeds to 15% of gross proceeds of the sale, regardless of whether the actual tax due may exceed (or be less than) the amount withheld if ANY of the following conditions are met:

1. If the amount realized (generally the sales price) is $300,000 or less, and the property will be used by the Transferee as a residence (as provided for in the current regulations), no monies need be withheld or remitted to the IRS.

2. If the amount realized exceeds $300,000 but does not exceed $1,000,000, and the property will be used by the Transferee as a residence, (as provided for in the current regulations) then the withholding rate is 10% on the full amount realized (generally the sales prices)

3. If the amount realized exceeds $1,000,000, then the withholding rate is 15% on the entire amount, regardless of use by the Transferee. The exemption for personal use as a residence does not apply in this scenario.
If the purchaser who is required to withhold income tax from the seller fails to do so, the purchaser is subject to fines and penalties as provided under Internal Revenue Code Section 1445.

Escrow Holder will, upon written instructions from the purchaser, withhold Federal Income Tax from the seller and will deposit said tax with the Internal Revenue Service, together with IRS Forms 8288 and 8288-A. The fee charged for this service is $25.00 payable to the escrow holder.

CALIFORNIA WITHHOLDING

In accordance with Sections 18662 and 18668 of the Revenue and Taxation Code, a transferee (Buyer) may be required to withhold an amount equal to 3 1/3 percent of the sales price or an alternative withholding amount certified to by the seller in the case of a disposition of California real property interest by either:

1. A seller who is an individual or when the disbursement instructions authorize the proceeds to be sent to a financial intermediary or the seller, OR
2. A corporate seller that has no permanent place of business in California.

The buyer may become subject to penalty for failure to withhold an amount equal to the greater of 10 percent of the amount required to be withheld or five hundred dollars ($500).

However, notwithstanding any other provision included in the California statutes referenced above, no buyer will be required to withhold any amount or be subject to penalty for failure to withhold if:

1. The sales price of the California real property conveyed does not exceed one hundred thousand dollars ($100,000.00), OR
2. The seller executes a written certificate, under the penalty of perjury, of any of the following:
    a. The property qualifies as the seller's (or decedent's, if being sold by the decedent's estate) principal residence within the meaning of Internal Revenue Code (IRC) Section 121; or
    b. The seller (or decedent, if being sold by the decedent's estate) last used the property as the seller's (decedent's) principal residence within the meaning of IRC Section 121 without regard to the two-year time period; or
    c. The seller has a loss or zero gain for California income tax purposes on this sale; or
    d. The property is being compulsorily or involuntarily converted and the seller intends to acquire property that is similar or related in service or use to qualify for non-recognition of gain for California income tax purposes under IRC Section 1033; or
    e. If the transfer qualifies for non-recognition treatment under IRC Section 351 (transfer to a corporation controlled by the transferor) or IRC Section 721 (contribution to a partnership in exchange for a partnership interest); or
    f. The seller is a corporation (or an LLC classified as a corporation for federal and California income tax purposes) that is either qualified through the California Secretary of State or has a permanent place of Business in California; or
    g. The seller is a partnership (or an LLC that is not a disregarded single member LLC and is classified as a partnership for federal and California income tax purposes) with recorded title to the property in the name of the partnership of LLC; or
    h. The seller is a tax-exempt entity under either California or federal law; or
    i. The seller is an insurance company, individual retirement account, qualified pension/profit sharing plan, or charitable remainder trust; or
    j. The transfer qualifies as a simultaneous like-kind exchange within the meaning of IRC Section 1031; or
    k. The transfer qualifies as a deferred like-kind exchange within the meaning of IRC Section 1031; or
    l. The transfer of this property will be an installment sale that you will report as such for California tax purposes and the buyer has agreed to withhold on each principal payment instead of withholding the full amount at the time of transfer.

The Seller is subject to penalty for knowingly filing a fraudulent certificate for the purpose of avoiding the withholding requirement.

NOTICE
DEPOSIT OF FUNDS AND DISBURSEMENT DISCLOSURE

Unless you elect otherwise (as described below), all funds received by (the "Company") in escrow will be deposited with other escrow funds in one or more non-interest bearing escrow accounts of the Company in a financial institution selected by the Company. The depositor acknowledges that the deposit of funds in a non-interest bearing demand account by Escrow Holder may result in said company receiving a range of economic benefits from the bank in the form of services, credits, considerations, or other things of value. The depositor hereby specifically waives any claim to such economic benefits payable to Escrow Holder resulting from non-interest bearing deposits. Unless you direct the Company to open an interest-bearing account (as described below), the Company shall have no obligation to account to you in any manner for the value of, or to compensate any party for, any benefit received by the Company and/or its affiliated company. Any such benefits shall be deemed additional compensation of the Company for its services in connection with the escrow.

If you elect, funds deposited by you prior to the close of escrow may be placed in an individual interest-bearing account arrangement that the Company has established with one of its financial institutions. You do not have an opportunity to earn interest on the funds deposited by a lender. If you elect to earn interest through this special account arrangement, the Company will charge you an additional fee of $50.00 for the establishment and maintenance of the account. This fee compensates the Company for the costs associated with opening and managing the interest-bearing account, preparing correspondence/documentation, transferring funds, maintaining appropriate records for audit/reconciliation purposes, and filing any required tax withholding statements. It is important that you consider this cost in your decision since the cost may exceed the interest you earn.

MOTHER LODE HOLDING COMPANY

Placer Title Co., Centric Title and Escrow, Montana Title and Escrow, National Closing Solutions, National Closing Solutions of Alabama, National Closing Solutions of Maryland, North Idaho Title Insurance, Placer Title Insurance Agency of Utah, Premier Reverse Closings, Premier Title Agency, Texas National Title, Washington Title and Escrow, Western Auxiliary Corp., Wyoming Title and Escrow

NOTICE AT COLLECTION AND PRIVACY POLICY

Updated December 1, 2022

This Privacy Policy ("Policy") describes how Mother Lode Holding Company and its subsidiaries and affiliates (collectively, "Mother Lode," "we," "us," or "our") collect, use, store, and share your information when: (1) when you access or use our websites, mobile applications, web-based applications, or other digital platforms where this Policy is posted ("Sites"); (2) when you use our products and services ("Services"); (3) when you communicate with us in any manner, including by e-mail, in-person, telephone, or other communication method ("Communications"); and (4) when we obtain your information from third parties, including service providers, business partners, and governmental departments and agencies ("Third Parties").

This Policy applies wherever it is posted. To the extent a Mother Lode subsidiary or affiliate has different privacy practices, such entity shall have their own privacy statement posted as applicable.

What Type Of Information Do We Collect About You? We collect a variety of categories of information about you. To learn more about the categories of information we collect, please visit https://www.mlhc.com/privacy-policy.

How Do We Collect Your Information? We collect your information: (1) directly from you; (2) automatically when you interact with us; and (3) from third parties, including business parties and affiliates.

How Do We Use Your Information? We may use your information in a variety of ways, including but not limited to providing the services you have requested, fulfilling your transactions, comply with relevant laws and our policies, and handling a claim. To learn more about how we may use your information, please visit https://www.mlhc.com/privacy-policy.

How Do We Share Your Information? We do not sell your personal information. We only share your information, including to subsidiaries, affiliates, and to unaffiliated third parties: (1) with your consent; (2) in a business transfer; (3) to service providers; (4) to subsidiaries and affiliates; and (5) for legal process and protection. To learn more about how we share your information, please visit https://www.mlhc.com/privacy-policy.

How Do We Store and Protect Your Information? The security of your information is important to us. That is why we take commercially reasonable steps to make sure your information is protected. We use our best efforts to maintain commercially reasonable technical, organizational, and physical safeguards, consistent with applicable law, to protect your information.

How Long Do We Keep Your Information? We keep your information for as long as necessary in accordance with the purpose for which it was collected, our business needs, and our legal and regulatory obligations.

Your Choices We provide you the ability to exercise certain controls and choices regarding our collection, use, storage, and sharing of your information. You can learn more about your choices by visiting https://www.mlhc.com/privacy-policy.

International Jurisdictions: Our Products are offered in the United States of America (US), and are subject to US federal, state, and local law. If you are accessing the Products from another country, please be advised that you may be transferring your information to us in the US, and you consent to that transfer and use of your information in accordance with this Privacy Notice. You also agree to abide by the applicable laws of applicable US federal, state, and local laws concerning your use of the Products, and your agreements with us.

We may change this Privacy Notice from time to time. Any and all changes to this Privacy Notice will be reflected on this page, and where appropriate provided in person or by another electronic method. **YOUR CONTINUED USE, ACCESS, OR INTERACTION WITH OUR PRODUCTS OR YOUR CONTINUED COMMUNICATIONS WITH US AFTER THIS NOTICE HAS BEEN PROVIDED TO YOU WILL REPRESENT THAT YOU HAVE READ AND UNDERSTOOD THIS PRIVACY NOTICE.**

Contact Us privacy@mlhc.com or toll free at 1-877-626-0668

For California Residents

If you are a California resident, you may have certain rights under California law, including but not limited to the California Consumer Privacy Act of 2018, as amended by the California Privacy Rights Act and its implementing regulations ("CCPA"). All phrases used in this section shall have the same meaning as those phrases are used under California law, including the CCPA.

Right to Know. You have a right to request that we disclose the following information to you: (1) the categories of personal information we have collected about or from you; (2) the categories of sources from which the personal information was collected; (3) the business or commercial purpose for such collection and/or disclosure; (4) the categories of third parties with whom we have shared your personal information; and (5) the specific pieces of your personal information we have collected. To submit a verified request for this information, go to our online privacy policy at www.mlhc.com/privacy-policy or call toll-free at 1-877-626-0668. You may also designate an authorized agent to submit a request on your behalf by going to our online privacy policy at www.mlhc.com/privacy-policy or by calling toll-free at 1-877-626-0668.

Right to Correct. You have a right to request that we correct your personal information. This right is subject to certain exceptions available under the CCPA and other applicable law. To submit a verified request for correction, go to our online privacy policy at www.mlhc.com/privacy-policy or call toll-free at 1-877-626-0668.

Right of Deletion. You also have a right to request that we delete the personal information we have collected from and about you. This right is subject to certain exceptions available under the CCPA and other applicable law. To submit a verified request for deletion, go to our online privacy policy at www.mlhc.com/privacy-policy or call toll-free at 1-877-626-0668. You may also designate an authorized agent to submit a request on your behalf by going to our online privacy policy at www.mlhc.com/privacy-policy or by calling toll-free at 1-877-626-0668.

Verification Process. For a request to know, correct or delete, we will verify your identity before responding to your request. To verify your identity, we will generally match the identifying information provided in your request with the information we have on file about you. Depending on the sensitivity of the information requested, we may also utilize more stringent verification methods to verify your identity, including but not limited to requesting additional information from you and/or requiring you to sign a declaration under penalty of perjury.

Notice of Sale and Share. We have not sold or shared the personal information of California residents in the past 12 months. To the extent any Mother Lode affiliated entity has a different practice, it will be stated in the applicable privacy policy. We do not knowingly sell or share the personal information of any California resident under the age of 16.

Right of Non-Discrimination. You have a right to exercise your rights under California law, including under the CCPA, without suffering discrimination. Accordingly, Mother Lode will not discriminate against you in any way if you choose to exercise your rights under the CCPA.

Notice of Collection. To learn more about the categories of personal information we have collected about California residents over the last 12 months, how we have used that information, and how we share that information, please see "California Privacy Rights Act and Disclosures" in https://www.mlhc.com/privacy-policy.

Notice of Disclosure. To learn more about the categories of personal information we may have disclosed about California residents in the past 12 months, please see "California Privacy Rights Act and Disclosures" in https://www.mlhc.com/privacy-policy.

GRAMM-LEACH-BLILEY ACT PRIVACY POLICY NOTICE

Title V of the Gramm-Leach-Bliley Act (GLBA) requires financial companies to provide you with a notice of their privacy policies and practices, such as the types of nonpublic personal information that they collect about you and the categories of persons or entities to whom it may be disclosed. In compliance with the Gramm-Leach-Bliley-Act, we are notifying you of the privacy policies and practices of:

Mother Lode Holding Co.
Montana Title and Escrow Co.
National Closing Solutions, Inc.
National Closing Solutions of Alabama
National Closing Solutions of Maryland
Premier Reverse Closings
Centric Title and Escrow
Placer Title Co.
Placer Title Insurance Agency of Utah
Premier Title Agency
North Idaho Title Insurance Co.
Texas National Title
Western Auxiliary Corp.
Wyoming Title and Escrow Co.

The types of personal information we collect and share depend on the transaction involved. This information may include:

- Identity information such as Social Security number and driver's license information.
- Financial information such as mortgage loan account balances, checking account information and wire transfer instructions
- Information from others involved in your transaction such as documents received from your lender

We collect this information from you, such as on an application or other forms, from our files, and from our affiliates or others involved in your transaction, such as the real estate agent or lender.

We may disclose any of the above information that we collect about our customers or former customers to our affiliates or to non-affiliates as permitted by law for our everyday business purposes, such as to process your transactions and respond to legal and regulatory matters. We do not sell your personal information or share it for marketing purposes.

We do not share any nonpublic personal information about you with anyone for any purpose that is not specifically permitted by law.

We restrict access to nonpublic personal information about you to those employees who need to know that information in order to provide products or services to you. We maintain physical, electronic and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

Questions about this notice and privacy policy may be sent to MLHC Counsel, Legal Dept., 1508 Eureka Rd., #130, Roseville, CA 95661 or privacy@mlhc.com.

PRIVACY POLICY
Westcor Land Title Insurance Company

Westcor Land Title Insurance Company ("WLTIC") values its customers and is committed to protecting the privacy of personal information. In keeping with that philosophy, we have developed a Privacy Policy, set out below, that will ensure the continued protection of your nonpublic personal information and inform you about the measures WLTIC takes to safeguard that information.

Who is Covered

Our Privacy Policy applies to each customer who purchases a WLTIC title insurance policy. Typically, this means that the customer covered by our Privacy Policy at the closing of the real estate transaction.

Information Collected

In the normal course of business and to provide the necessary services to our customers, we may obtain nonpublic personal information directly from the customer, from customer-related transactions, or from third parties such as our title insurance agents, lenders, appraisers, surveyors or other similar entities.

Access to Information

Access to all nonpublic personal information is limited to those employees who have a need to know in order to perform their jobs. These employees include, but are not limited to, those in departments such as legal, underwriting, claims administration and accounting.

Information Sharing

It is the policy of WLTIC not to share nonpublic personal information that it collects with anyone other than our policy issuing agents as necessary to complete the real estate settlement services and issue the title insurance policy requested by our customer. WLTIC may share nonpublic personal information as permitted by law with entities with whom WLTIC has a joint marketing agreement. Entities with whom WLTIC has a joint marketing agreement have agreed to protect the privacy of our customer's nonpublic personal information by utilizing similar precautions and security measures to those that WLTIC uses to protect this information and only to use the information for lawful purposes. WLTIC, however, may share information as required by law in response to a subpoena, to a government regulatory agency or to prevent fraud.

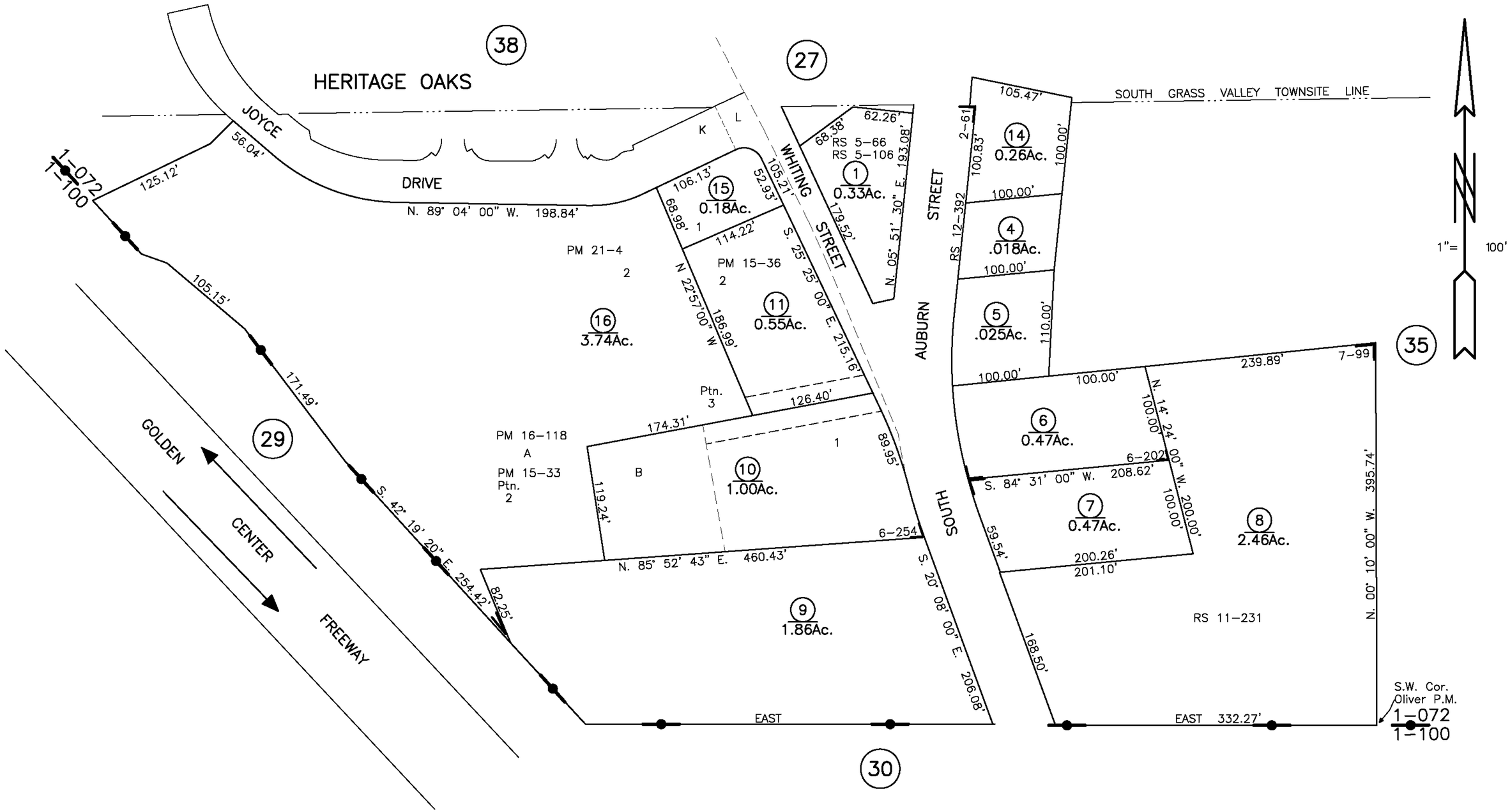
Information Security

WLTIC, at all times, strives to maintain the confidentiality and integrity of the personal information in its possession and has instituted measures to guard against its unauthorized access. We maintain physical, electronic and procedural safeguards in compliance with federal standards to protect that information.

PTN. S.E. 1/4 SEC. 34, T. 16 N., R. 8 E., M.D.B. & M.

Tax Area Code
1-072

29-28
(Fmly. 8-69)



ASSESSOR'S PARCEL MAP
This map was prepared for assessment purposes only. No liability is assumed for the accuracy of data shown. Assessor's parcels may not comply with local lot-split or building site ordinances.

GRASS VALLEY ANNEX No. 4, R.S. Bk. 6, Pg. 254
GRASS VALLEY ANNEX No. 25, R.S. Bk. 2, Pg. 61
GRASS VALLEY ANNEX No. 34-A, R.S. Bk. 7, Pg. 99
GRASS VALLEY ANNEX No. 48, R.S. Bk. 6, Pg. 202

1-1-04
1-1-05
1-1-07

Assessor's Map Bk. 29 -Pg. 28
County of Nevada, Calif.
2003

LAST UPDATE: 1-6-12

NW 5/03

PARCEL MAP - 10PLN-30
FOR
WALTER K. & JEANETTE R. WHITE
Trustees of the Walter White Family Trust, Created April 30, 1992

BEING A DIVISION OF PARCEL "A" OF PARCEL MAP #84-02, RECORDED IN BOOK 16 OF PARCEL MAPS, PAGE 118, OFFICIAL RECORDS, NEVADA COUNTY; SITUATE IN A PORTION OF SECTION 34, T.16N., R.8E., M.D.M., IN THE INCORPORATED CITY OF GRASS VALLEY, COUNTY OF NEVADA AND THE STATE OF CALIFORNIA

JUNE, 2011

SCO PLANNING ENGINEERING & SURVEYING
140 LITTON DRIVE, SUITE 240, GRASS VALLEY, CA 95945
(530) 272-5841 (530) 272-5880(F) WWW.SCOPEINC.NET

OWNER'S STATEMENT

THE UNDERSIGNED HEREBY STATE THAT THEY ARE THE ONLY PERSONS HAVING ANY RECORD TITLE INTEREST IN THE REAL PROPERTY INCLUDED WITHIN THE SUBDIVISION AND THEY HEREBY CONSENT TO THE PREPARATION AND RECORDATION OF THIS MAP AND IRREVOCABLY OFFER FOR DEDICATION AND DO HEREBY DEDICATE TO THE CITY OF GRASS VALLEY THE FOLLOWING FOR THE PURPOSES INDICATED:

1) FOR SEWER PURPOSES, A 10-FOOT WIDE EASEMENT OVER AND ACROSS A PORTION OF THE NORTHWEST CORNER OF PARCEL 2; SAID EASEMENT IS FOR THE BENEFIT OF THAT PARCEL OF LAND, DESCRIBED IN DEED, RECORDED AS DOCUMENT NO. 10-016303, OFFICIAL RECORDS, NEVADA COUNTY.

2) FOR SEWER PURPOSES, A 15-FOOT WIDE EASEMENT ENLARGING EXISTING 10-FOOT WIDE SEWER EASEMENTS PER 150 O.R. 122 AND 713 O.R. 510, NEVADA COUNTY RECORDS, OVER AND ACROSS PORTIONS OF PARCEL 2 AND SHOWN AS "AREA A".

3) FOR DRAINAGE PURPOSES, A 10-FOOT WIDE EASEMENT OVER AND ACROSS A PORTION OF PARCEL 2 AND SHOWN AS "AREA B".

BY: Walter K White 6-30-11
WALTER K. WHITE, TRUSTEE — DATE
WALTER WHITE FAMILY TRUST, CREATED APRIL 30, 1992

BY: Jeanette R. White 6-30-11
JEANETTE R. WHITE, TRUSTEE — DATE
WALTER WHITE FAMILY TRUST, CREATED APRIL 30, 1992

NOTARY ACKNOWLEDGMENT

STATE OF California
COUNTY OF Nevada

ON 6/30/11, BEFORE ME Aliece L Coyes, A NOTARY PUBLIC, PERSONALLY APPEARED Walter K White & Jeanette R White PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS / ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE / SHE / THEY EXECUTED THE SAME IN HIS / HER / THEIR AUTHORIZED CAPACITY(ies), AND THAT BY HIS / HER / THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S) OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(s) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL.

Aliece L Coyes
SIGNATURE OF NOTARY — SEAL

PRINT NAME: Aliece L. Coyes
MY COMMISSION NUMBER: 1867772 AND EXPIRES ON: Oct 20, 2013
MY PRINCIPAL PLACE OF BUSINESS IS IN THE COUNTY OF Nevada.

CITY COUNCIL'S STATEMENT

THIS IS TO CERTIFY THAT THE CITY COUNCIL OF THE CITY OF GRASS VALLEY, STATE OF CALIFORNIA, BY A MOTION ADOPTED AT A MEETING HELD ON THE 26th DAY OF July, 2011, DID APPROVE FOR FILING THIS PARCEL MAP OF WALTER K. & JEANETTE R. WHITE CONSISTING OF AND ACCEPTED FOR PUBLIC USE ITEMS 2 & 3 AS OFFERED HEREON. ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCES REGARDING DEPOSITS HAVE BEEN COMPLIED WITH THE 27th DAY OF July, 2011 AT ___ .M.

Kristi K Baghor
KRISTI K. BAGHOR, CITY CLERK

CITY SURVEYOR'S STATEMENT

THIS PARCEL MAP HAS BEEN EXAMINED BY ME AND I AM SATISFIED THAT IT IS TECHNICALLY CORRECT THIS 21st DAY OF July, 2011.

John Rietjens
JOHN RIETJENS, P.L.S. 4323

LICENSED LAND SURVEYOR — JOHN H. RIETJENS — Exp 6.30.12 — L.S. 4323 — STATE OF CALIFORNIA

CITY ENGINEER'S STATEMENT

THIS PARCEL MAP HAS BEEN EXAMINED BY ME AND IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP AND ANY APPROVED ALTERATIONS THEREOF AND ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE APPLICABLE AT THE TIME OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH AND I AM SATISFIED THIS PARCEL MAP IS TECHNICALLY CORRECT. ~~AS AUTHORIZED BY PLANNING COMMISSION APPROVAL 10PLN-30, I ACCEPT FOR PUBLIC USE, ON BEHALF OF THE CITY OF GRASS VALLEY, ITEMS ___, 2 & 3 OF THE OWNER'S STATEMENT.~~

THIS 27th DAY OF July, 2011.

TIMOTHY M. KISER, RCE 58534
CITY ENGINEER

SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED ON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF WALTER WHITE IN OCTOBER, 2010. I HEREBY STATE THAT THIS PARCEL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP AND THAT ALL MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED, AND THEY ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.

Mark Wood 7-18-11
MARTIN D. WOOD, P L S. 8321 — DATE
REGISTRATION EXPIRES: 12-31-11

LICENSED LAND SURVEYOR — MARTIN D. WOOD L.S. 8321 — EXP. 12-31-11 — STATE OF CALIFORNIA

TAX COLLECTOR'S STATEMENT

THE UNDERSIGNED HEREBY CERTIFIES THAT THERE ARE NO LIENS OR UNPAID TAXES OR SPECIAL ASSESSMENTS COLLECTED AS TAXES AGAINST THE LANDS SUBDIVIDED HEREON, EXCEPT TAXES OR SPECIAL ASSESSMENTS NOT YET DUE OR PAYABLE, BUT CONSTITUTING A LIEN ARE None.

July 18, 2011
DATE

~~MARCIA SALTER~~ TINA M. VELDON
NEVADA COUNTY TAX COLLECTOR

BY: ___
DEPUTY

RECORDER'S STATEMENT

FILED THIS 3rd DAY OF August, 2011 AT 8:14 A M. IN BOOK 21 OF PARCEL MAPS, AT PAGE 4 AT THE REQUEST OF WALTER AND JEANETTE WHITE.

DOCUMENT #: 2011-0018175

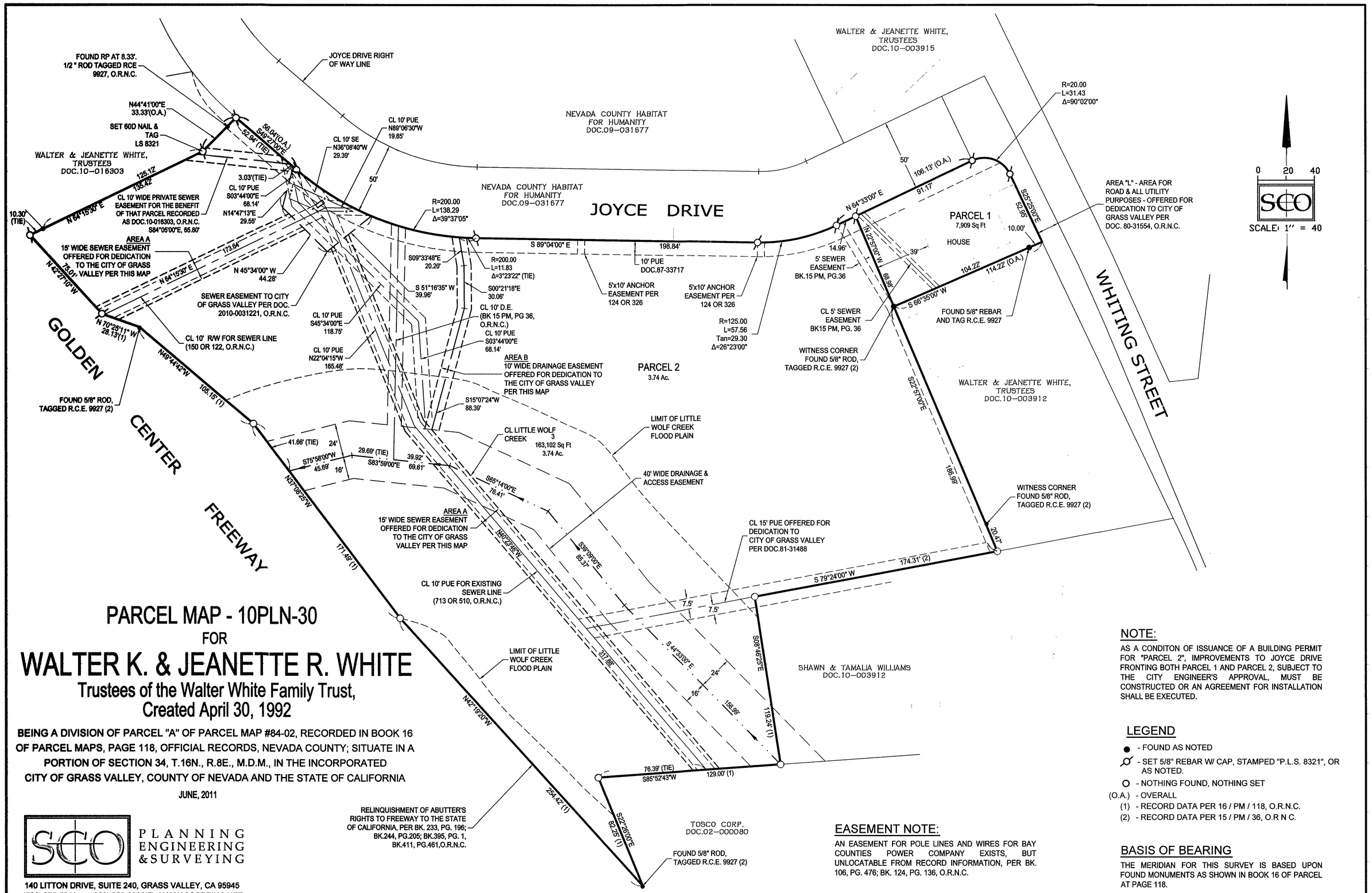
GREGORY J. DIAZ
COUNTY RECORDER

FEE: $9.00

BY: Angie Bayne
DEPUTY

Map 4

PM 21/4



PARCEL MAP - 10PLN-30

FOR

WALTER K. & JEANETTE R. WHITE

Trustees of the Walter White Family Trust, Created April 30, 1992

BEING A DIVISION OF PARCEL "A" OF PARCEL MAP #84-02, RECORDED IN BOOK 16 OF PARCEL MAPS, PAGE 118, OFFICIAL RECORDS, NEVADA COUNTY; SITUATE IN A PORTION OF SECTION 34, T.16N., R.8E., M.D.M., IN THE INCORPORATED CITY OF GRASS VALLEY, COUNTY OF NEVADA AND THE STATE OF CALIFORNIA

JUNE, 2011

PLANNING ENGINEERING & SURVEYING

140 LITTON DRIVE, SUITE 240, GRASS VALLEY, CA 95945
(530) 272-5841 (530) 272-5880(F) WWW.SCOPEINC.NET

NOTE:

AS A CONDITON OF ISSUANCE OF A BUILDING PERMIT FOR "PARCEL 2", IMPROVEMENTS TO JOYCE DRIVE FRONTING BOTH PARCEL 1 AND PARCEL 2, SUBJECT TO THE CITY ENGINEER'S APPROVAL, MUST BE CONSTRUCTED OR AN AGREEMENT FOR INSTALLATION SHALL BE EXECUTED.

LEGEND

- ● - FOUND AS NOTED
- ⌀ - SET 5/8" REBAR W/ CAP, STAMPED "P.L.S. 8321", OR AS NOTED.
- O - NOTHING FOUND, NOTHING SET
- (O.A.) - OVERALL
- (1) - RECORD DATA PER 16 / PM / 118, O.R.N.C.
- (2) - RECORD DATA PER 15 / PM / 36, O.R N C.

EASEMENT NOTE:

AN EASEMENT FOR POLE LINES AND WIRES FOR BAY COUNTIES POWER COMPANY EXISTS, BUT UNLOCATABLE FROM RECORD INFORMATION, PER BK. 106, PG. 476; BK. 124, PG. 136, O.R.N.C.

BASIS OF BEARING

THE MERIDIAN FOR THIS SURVEY IS BASED UPON FOUND MONUMENTS AS SHOWN IN BOOK 16 OF PARCEL AT PAGE 118.

PM 2\4

APPENDIX B

Key Site Manager (Owner/Occupant) Questionnaire

The following questions are for: (1) the current owner of the property, (2) past owners of the property with key knowledge of the property, (3) major occupants of the property, and (4) occupant likely to be using, treating, generating, storing, or disposing of hazardous substances and/or petroleum products.

Address: Joyce Drive Property, 3.74 acres south of Joyce Drive, Nevada County APN 029-280-016-000
Description of Site: Undeveloped property with lift station and associated underground utilities and Little Wolf Creek flood plain and riparian corridor.

Question	Current or Previous Owner			Occupant (if applicable)		
1a. Is the property used for an industrial use?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
1b. Is any adjoining property used for an industrial use?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
2a. Have you observed evidence of or do you have any knowledge that the property has been used for an industrial use in the past?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
2b. Have you observed evidence of or do you have any knowledge that any adjoining property has been used for an industrial use in the past?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
3a. Is the property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
3b. Is any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
4a. Have you observed evidence of or do you have any knowledge that the property was previously used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						

Question	Current or Previous Owner			Occupant (if applicable)		
4b. Have you observed evidence of or do you have any knowledge that any adjoining property was previously used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
5a. Are there currently any damaged or discarded automotive or industrial batteries, petroleum products, pesticides, paints or other chemicals in individual containers of > 5gal (19L) in volume or 50gal (190L) in the aggregate, stored on or used at the property or facility?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
5b. Have you observed evidence of or do you have any knowledge that there have been previously any damaged or discarded automotive or industrial batteries, petroleum products, pesticides, paints or other chemicals in individual containers of > 5gal (19L) in volume or 50gal (190L) in the aggregate, stored on or used at the property or facility?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
6a. Are there currently any industrial drums (typically 55 gal [208L]) or sacks of chemicals located on the property or at the facility?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
6b. Have you observed evidence of or do you have any knowledge that there have been previously any industrial drums (typically 55 gal [208L]) or sacks of chemicals located on the property or at the facility?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
7a. Have you observed evidence of or do you have any knowledge that fill dirt has been brought onto the property that originated from a contaminated site?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
7b. Have you observed evidence of or do you have any knowledge that fill dirt has been brought onto the property that is of an unknown origin?	Yes	No	Unk	Yes	No	Unk
Explain if yes: previous reports have said there is fill on the property.						
8a. Are there currently any pits, ponds, or lagoons located on the property in connection with waste treatment or disposal?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						

Question	Current or Previous Owner			Occupant (if applicable)		
8b. Have you observed evidence of or do you have any knowledge that there have been previously any pits, ponds, or lagoons located on the property in connection with waste treatment or disposal?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
9a. Is there currently any stained soil on the property?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
9b. Have you observed evidence of or do you have any knowledge that there has been previously any stained soil on the property?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
10a. Are there currently any registered or unregistered storage tanks (aboveground or underground) located on the property?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
10b. Have you observed evidence of or do you have any knowledge that there have been previously any registered or unregistered storage tanks (aboveground or underground) located on the property?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
11a. Are there currently any vent pipe, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
11b. Have you observed evidence of or do you have any knowledge that there have been previously any vent pipe, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
12a. Are there currently any flooring, drains, or walls located within the facility that are stained by substances other than water or were emitting foul odors?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
12b. Have you observed evidence of or do you have any knowledge that there have been previously any flooring, drains, or walls located within the facility that are stained by substances other than water or were emitting foul odors?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						

Question	Current or Previous Owner			Occupant (if applicable)		
13a. If the property is served by a private well or non-public water system, is there evidence of or do you have knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
13b. If the property is served by a private well or non-public water system, is there evidence of or do you have knowledge that the well has been designated as contaminated by any government/health agency?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
14. Do you have any knowledge of environmental liens of governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
15a. Have you been informed of the past existence of hazardous substances and/or petroleum products with respect to the property or any facility located on the property?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
15b. Have you been informed of the current existence of hazardous substances and/or petroleum products with respect to the property or any facility located on the property?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
15c. Have you been informed of the past existence of environmental violations with respect to the property or any facility located on the property?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
15d. Have you been informed of the current existence of environmental violations with respect to the property or any facility located on the property?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
16. Do you have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances and/or petroleum products on, or contamination of, the property or recommended further assessment of the property?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						

Question	Current or Previous Owner			Occupant (if applicable)		
17. Do you know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substances and/or petroleum products involving the property by any owner or occupant of the property?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
18a. Does the property discharge wastewater, on or adjacent to the property, other than stormwater, into a stormwater sewer system?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
18b. Does the property discharge wastewater, on or adjacent to the property, other than stormwater, into a sanitary sewer system?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
19. Have you observed evidence of or do you have any knowledge that any hazardous substances and/or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the property?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
20. Is there a transformer, capacitor, or any hydraulic equipment for which there are records indicating the presence of PCBs?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
21. Do any environmental documents exist for the Site such as environmental site assessment reports, environmental compliance audit reports, environmental permits, registrations for storage tank or any other environmentally related documents for the property?						
List if yes: Phase 1 Environmental Study has been conducted.						

Unk = unknown

This questionnaire was completed by:

Name: Lorraine Larson

Title: Executive Director

Address: P.O. Box 2997, Grass Valley, CA 95945

Phone number: 530-274-1951

Date: 5/1/2023

Key Site Manager (Owner/Occupant) Questionnaire

The following questions are for: (1) the current owner of the property, (2) past owners of the property with key knowledge of the property, (3) major occupants of the property, and (4) occupant likely to be using, treating, generating, storing, or disposing of hazardous substances and/or petroleum products.

Address: Joyce Drive Property, 3.74 acres south of Joyce Drive, Nevada County APN 029-280-016-000
Description of Site: Undeveloped property with lift station and associated underground utilities and Little Wolf Creek flood plain and riparian corridor.

Question	Current or Previous Owner			Occupant (if applicable)		
1a. Is the property used for an industrial use?	Yes	(No)	Unk	Yes	No	Unk
Explain if yes:						
1b. Is any adjoining property used for an industrial use?	(Yes)	No	Unk	Yes	No	Unk
Explain if yes: Fence Company & Oil Change						
2a. Have you observed evidence of or do you have any knowledge that the property has been used for an industrial use in the past?	Yes	(No)	Unk	Yes	No	Unk
Explain if yes:						
2b. Have you observed evidence of or do you have any knowledge that any adjoining property has been used for an industrial use in the past?	(Yes)	No	Unk	Yes	No	Unk
Explain if yes: Gas station where oil chang is.						
3a. Is the property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes	(No)	Unk	Yes	No	Unk
Explain if yes:						
3b. Is any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes	(No)	Unk	Yes	No	Unk
Explain if yes:						
4a. Have you observed evidence of or do you have any knowledge that the property was previously used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes	(No)	Unk	Yes	No	Unk
Explain if yes:						

Question	Current or Previous Owner			Occupant (if applicable)		
4b. Have you observed evidence of or do you have any knowledge that any adjoining property was previously used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	(Yes)	No	Unk	Yes	No	Unk
Explain if yes: Gasoline station						
5a. Are there currently any damaged or discarded automotive or industrial batteries, petroleum products, pesticides, paints or other chemicals in individual containers of > 5gal (19L) in volume or 50gal (190L) in the aggregate, stored on or used at the property or facility?	Yes	(No)	Unk	Yes	No	Unk
Explain if yes:						
5b. Have you observed evidence of or do you have any knowledge that there have been previously any damaged or discarded automotive or industrial batteries, petroleum products, pesticides, paints or other chemicals in individual containers of > 5gal (19L) in volume or 50gal (190L) in the aggregate, stored on or used at the property or facility?	Yes	(No)	Unk	Yes	No	Unk
Explain if yes:						
6a. Are there currently any industrial drums (typically 55 gal [208L]) or sacks of chemicals located on the property or at the facility?	Yes	(No)	Unk	Yes	No	Unk
Explain if yes:						
6b. Have you observed evidence of or do you have any knowledge that there have been previously any industrial drums (typically 55 gal [208L]) or sacks of chemicals located on the property or at the facility?	Yes	(No)	Unk	Yes	No	Unk
Explain if yes:						
7a. Have you observed evidence of or do you have any knowledge that fill dirt has been brought onto the property that originated from a contaminated site?	Yes	(No)	Unk	Yes	No	Unk
Explain if yes:						
7b. Have you observed evidence of or do you have any knowledge that fill dirt has been brought onto the property that is of an unknown origin?	Yes	(No)	Unk	Yes	No	Unk
Explain if yes:						
8a. Are there currently any pits, ponds, or lagoons located on the property in connection with waste treatment or disposal?	Yes	(No)	Unk	Yes	No	Unk
Explain if yes:						

Question	Current or Previous Owner			Occupant (if applicable)		
8b. Have you observed evidence of or do you have any knowledge that there have been previously any pits, ponds, or lagoons located on the property in connection with waste treatment or disposal?	Yes	(No)	Unk	Yes	No	Unk
Explain if yes:						
9a. Is there currently any stained soil on the property?	Yes	(No)	Unk	Yes	No	Unk
Explain if yes:						
9b. Have you observed evidence of or do you have any knowledge that there has been previously any stained soil on the property?	Yes	(No)	Unk	Yes	No	Unk
Explain if yes:						
10a. Are there currently any registered or unregistered storage tanks (aboveground or underground) located on the property?	Yes	(No)	Unk	Yes	No	Unk
Explain if yes:						
10b. Have you observed evidence of or do you have any knowledge that there have been previously any registered or unregistered storage tanks (aboveground or underground) located on the property?	Yes	(No)	Unk	Yes	No	Unk
Explain if yes:						
11a. Are there currently any vent pipe, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?	Yes	(No)	Unk	Yes	No	Unk
Explain if yes:						
11b. Have you observed evidence of or do you have any knowledge that there have been previously any vent pipe, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?	Yes	(No)	Unk	Yes	No	Unk
Explain if yes:						
12a. Are there currently any flooring, drains, or walls located within the facility that are stained by substances other than water or were emitting foul odors?	Yes	(No)	Unk	Yes	No	Unk
Explain if yes:						
12b. Have you observed evidence of or do you have any knowledge that there have been previously any flooring, drains, or walls located within the facility that are stained by substances other than water or were emitting foul odors?	Yes	(No)	Unk	Yes	No	Unk
Explain if yes:						

Question	Current or Previous Owner			Occupant (if applicable)		
13a. If the property is served by a private well or non-public water system, is there evidence of or do you have knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
13b. If the property is served by a private well or non-public water system, is there evidence of or do you have knowledge that the well has been designated as contaminated by any government/health agency?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
14. Do you have any knowledge of environmental liens of governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
15a. Have you been informed of the past existence of hazardous substances and/or petroleum products with respect to the property or any facility located on the property?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
15b. Have you been informed of the current existence of hazardous substances and/or petroleum products with respect to the property or any facility located on the property?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
15c. Have you been informed of the past existence of environmental violations with respect to the property or any facility located on the property?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
15d. Have you been informed of the current existence of environmental violations with respect to the property or any facility located on the property?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
16. Do you have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances and/or petroleum products on, or contamination of, the property or recommended further assessment of the property?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						

Question	Current or Previous Owner			Occupant (if applicable)		
17. Do you know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substances and/or petroleum products involving the property by any owner or occupant of the property?	Yes	(No)	Unk	Yes	No	Unk
Explain if yes:						
18a. Does the property discharge wastewater, on or adjacent to the property, other than stormwater, into a stormwater sewer system?	Yes	(No)	Unk	Yes	No	Unk
Explain if yes:						
18b. Does the property discharge wastewater, on or adjacent to the property, other than stormwater, into a sanitary sewer system?	Yes	(No)	Unk	Yes	No	Unk
Explain if yes:						
19. Have you observed evidence of or do you have any knowledge that any hazardous substances and/or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the property?	Yes	(No)	Unk	Yes	No	Unk
Explain if yes:						
20. Is there a transformer, capacitor, or any hydraulic equipment for which there are records indicating the presence of PCBs?	Yes	(No)	Unk	Yes	No	Unk
Explain if yes:						
21. Do any environmental documents exist for the Site such as environmental site assessment reports, environmental compliance audit reports, environmental permits, registrations for storage tank or any other environmentally related documents for the property?						
List if yes: There may be prior enviromental reports. (drainage & plant assement report)						

Unk = unknown

This questionnaire was completed by:

Name: Walter White

Title: Former owner

Address: 11390 Mia Vista Dr.
Nevada City, Ca. 95959

Phone number: 530 557 7707

Date: 5/12/23

USER QUESTIONNAIRE[1]
PHASE I ENVIRONMENTAL SITE ASSESSMENT

In order to qualify for one of the *Landowner Liability Protections (LLPs)*[2] offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *"Brownfields Amendments"*), the User must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

User Information
Name: Zac Quentmeyer
Title: Deputy Public Works Director
Company: **City of Grass Valley**
Representing, if applicable:
Signature: _____ Date: 5/9/2023

Site Information
Site Name: Joyce Dr
Address: APN: 029-280-016

1. Environmental liens that are filed or recorded against the property (40 CFR 312.25)
Did a search of recorded land title records (or judicial records where appropriate[3]) identify any environmental cleanup liens filed or recorded against the property under federal, tribal, state or local law?
No.

2. Activity and land use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and (vi))
Did a search of recorded land title records (or judicial records, where appropriate[3]) identify any activity or use limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?
No.

[1] In accordance with Appendix X3 of ASTM E1527-13.

[2] *Landowner Liability Protections,* or *LLPs,* is the term used to describe the three types of potential defenses to Superfund liability in EPA's *Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability* (*"Common Elements"* Guide) issued on March 6, 2003.

[3] In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental lien and Activity and Use Limitations (AULs) be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

User Questionnaire
(continued)

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

As the user of this Phase I ESA, 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 property occupants of the property or an adjoining property so that you have specialized knowledge of the chemicals and processes used by this type of business?

No.

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

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

Yes.

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

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

(a) Do you know the past uses of the property?

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

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

No.
(d) Do you know of any environmental cleanups that have taken place at the property?

No.

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

As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?

Yes.

APPENDIX C

Joyce Drive Property
Not Reported
Grass Valley, CA 95945

Inquiry Number: 7331821.2s
May 09, 2023

The EDR Radius Map™ Report with GeoCheck®

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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

NOT REPORTED
GRASS VALLEY, CA 95945

COORDINATES

Latitude (North):	39.2046200 - 39° 12' 16.63''
Longitude (West):	121.0632610 - 121° 3' 47.73''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	667232.3
UTM Y (Meters):	4341062.5
Elevation:	2387 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	12016105 GRASS VALLEY, CA
Version Date:	2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140713
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
NOT REPORTED
GRASS VALLEY, CA 95945

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	WHITE CONSTRUCTION	712 S AUBURN ST	EDR Hist Auto	Higher	66, 0.013, ESE
A2	GOLD COUNTRY EXPRESS	712 S AUBURN ST	RCRA NonGen / NLR	Higher	66, 0.013, ESE
A3	GOLD COUNTRY EXPRESS	712 S AUBURN ST	CERS HAZ WASTE, HIST UST, CERS TANKS, CUPA...	Higher	66, 0.013, ESE
A4	10 MINUTE OIL & LUBE	712 S AUBURN ST	SWEEPS UST	Higher	66, 0.013, ESE
A5	10 MINUTE OIL AND LU	712 S AUBURN ST	HIST UST, CA FID UST	Higher	66, 0.013, ESE
A6	P.L. TRUCKING DIESEL	698 WHITING ST, VACA	CPS-SLIC	Higher	130, 0.025, East
A7	P. L. TRUCKING DIESE	698 WHITING STREET	CPS-SLIC, CERS	Higher	130, 0.025, East
B8	NEVADA COUNTY FENCE	698 S AUBURN ST	HIST UST	Higher	205, 0.039, ENE
B9	NEVADA COUNTY FENCE	698 S AUBURN ST	SWEEPS UST, HIST UST, CA FID UST	Higher	205, 0.039, ENE
C10	PETCO #1336	672 FREEMAN LN	CERS HAZ WASTE, CERS	Higher	257, 0.049, SW
C11	PETCO	672 FREEMAN LN	CUPA Listings, HAZNET, HWTS	Higher	257, 0.049, SW
C12	PETCO STORE #1336	672 FREEMAN LN	RCRA NonGen / NLR	Higher	257, 0.049, SW
C13	SALLY BEAUTY #10121	682 FREEMAN LN	CERS HAZ WASTE, CUPA Listings, HAZNET, HWTS	Higher	261, 0.049, SW
C14	SPRUCE CLEANERS	682 FREEMAN	EDR Hist Cleaner	Higher	261, 0.049, SW
C15	SALLY BEAUTY SUPPLY	682 FREEMAN LN # A	RCRA NonGen / NLR	Higher	261, 0.049, SW
A16	SUTHERLAND OIL CO	720 S AUBURN ST	AST, NPDES, CIWQS	Higher	271, 0.051, ESE
A17		720 S AUBURN	AST	Higher	271, 0.051, ESE
A18	UNOCAL #0248	720 AUBURN ST S	LUST, CPS-SLIC, Cortese, CUPA Listings, HIST...	Higher	271, 0.051, ESE
A19	UNOCAL GRASS VALLEY	720 S AUBURN	SWEEPS UST, CA FID UST	Higher	271, 0.051, ESE
A20	SUTHERLAND OIL, INC.	720 AUBURN ST	CERS HAZ WASTE, CERS TANKS, CERS	Higher	271, 0.051, ESE
A21	SUTHERLAND OIL BULK	720 S AUBURN ST	RCRA NonGen / NLR	Higher	271, 0.051, ESE
A22	HUNT & SONS INC	720 S AUBURN ST	EDR Hist Auto	Higher	271, 0.051, ESE
C23	RALEYS #213	692 FREEMAN LN	CERS HAZ WASTE, CUPA Listings, CERS	Higher	271, 0.051, SSW
C24	RALEYS 293	692A FREEMAN LN	RCRA-SQG	Higher	276, 0.052, SSW
D25	TRIPPS AUTO BODY & P	600 FREEMAN LN	RCRA NonGen / NLR	Higher	288, 0.055, West
D26	LIBERTY MOTORS	600 FREEMAN LN	RCRA-SQG, HAZNET, HWTS	Higher	288, 0.055, West
D27	TRIPP'S AUTO BODY AN	600 FREEMAN LN	CERS HAZ WASTE, CERS	Higher	288, 0.055, West
D28	LIBERTY MOTORS	600 FREEMAN LN	FINDS, ECHO, CUPA Listings, HAZNET, HWTS	Higher	288, 0.055, West
E29	HACKSAWS	717 AUBURN ST	CUPA Listings	Higher	301, 0.057, ESE
E30	VANS AUTO BODY & PAI	717 S AUBURN ST	RCRA NonGen / NLR	Higher	301, 0.057, ESE
E31	VANS AUTO BODY AND P	717 S AUBURN ST	CUPA Listings	Higher	301, 0.057, ESE
E32	KUTCHAR PROPERTY	717 AUBURN ST S	LUST, Cortese, HIST CORTESE, CERS	Higher	301, 0.057, ESE
E33	VANS AUTO BODY AND P	717 S AUBURN ST	CERS HAZ WASTE, CUPA Listings	Higher	301, 0.057, ESE
F34	JC PENNY	732 FREEMAN LN	CUPA Listings	Higher	474, 0.090, South
F35	JCPENNEY CO INC 2326	732 FREEMAN LN	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	474, 0.090, South
F36	JCPENNEY CO INC 2326	732 FREEMAN LN	RCRA NonGen / NLR	Higher	474, 0.090, South
F37	PENNEY OPCO LLC 2326	732 FREEMAN LN	RCRA NonGen / NLR	Higher	474, 0.090, South
G38	C AND D CONTRACTORS	928 TAYLORVILLE RD	RCRA NonGen / NLR	Higher	479, 0.091, SSE
G39	MANUEL BROTHERS INC	928 TAYLORVILLE RD	CUPA Listings	Higher	479, 0.091, SSE

MAPPED SITES SUMMARY

Target Property Address:
NOT REPORTED
GRASS VALLEY, CA 95945

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
E40	NEVADA COUNTY TIRE S	731 AUBURN ST	CUPA Listings	Higher	521, 0.099, ESE
F41	O'REILLY AUTO ENTERP	742 FREEMAN LN	RCRA NonGen / NLR	Higher	572, 0.108, South
H42	GLENNS BODY & PAINT	745 AUBURN ST	CUPA Listings	Higher	585, 0.111, ESE
H43	GLENNS BODY SHOP	745 S AUBURN	RCRA-SQG, FINDS, ECHO	Higher	585, 0.111, ESE
I44	LES SCHWAB TIRE CENT	570 FREEMAN LN	CERS HAZ WASTE	Higher	590, 0.112, WNW
I45	LES SCHWAB TIRE CENT	570 FREEMAN LN	CUPA Listings	Higher	590, 0.112, WNW
I46	LES SCHWAB TIRE CENT	570 FREEMAN LN	RCRA NonGen / NLR	Higher	590, 0.112, WNW
J47	VILLAGE AT SOUTH AUB	7505 SOUTH AUBURN ST	ENVIROSTOR, VCP, LIENS	Higher	632, 0.120, East
J48	SOUTH AUBURN STREET	SOUTH AUBURN STREET	US BROWNFIELDS, FINDS	Higher	656, 0.124, East
K49	TITAN COATINGS	768 AUBURN ST	CUPA Listings	Higher	763, 0.145, SE
50	AMERIGAS	562 WHITING ST	CUPA Listings	Higher	767, 0.145, NNW
H51	A & A AIR COND. HTG.	763 S AUBURN ST	HIST UST	Higher	770, 0.146, SE
H52	A & A AIR COND. HTG.	763 S AUBURN ST	SWEEPS UST, HIST UST, CA FID UST	Higher	770, 0.146, SE
K53	SIERRA IMPORTS	780 S AUBURN ST	CUPA Listings	Higher	863, 0.163, SE
K54	BELL AUTOMOTIVE	780 SO AUBURN ST	RCRA NonGen / NLR	Higher	863, 0.163, SE
K55	BELL AUTOMOTIVE	780 S AUBURN ST	CERS HAZ WASTE, CUPA Listings	Higher	863, 0.163, SE
K56	BARLIN DISTRIBUTING	780 SOUTH AUBURN STR	ENVIROSTOR	Higher	863, 0.163, SE
K57	CERTIFIED AUTOMOTIVE	780 S AUBURN ST	CUPA Listings	Higher	863, 0.163, SE
K58	CERTIFIED AUTOMOTIVE	780 S AUBURN ST STE	RCRA NonGen / NLR	Higher	863, 0.163, SE
K59	CERTIFIED AUTOMOTIVE	780 S AUBURN ST B	CERS HAZ WASTE, CERS	Higher	863, 0.163, SE
L60	DOLLAR TREE #02260	762 FREEMAN LN	CUPA Listings	Higher	895, 0.170, South
K61	GOLD COUNTRY FORD/GR	800 S AUBURN ST	SWEEPS UST, HIST UST, CA FID UST	Higher	916, 0.173, SE
K62	GOLD COUNTRY FORD/GR	800 S AUBURN ST	HIST UST	Higher	916, 0.173, SE
K63	GRASS VALLEY FORD	800 S AUBURN ST	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Higher	916, 0.173, SE
K64	GRASS VALLEY FORD	800 S AUBURN ST	CUPA Listings	Higher	916, 0.173, SE
L65	DOLLAR TREE #02260	762A FREEMAN LN	RCRA NonGen / NLR	Higher	923, 0.175, South
L66	DOLLAR TREE #02260	762A FREEMAN LN	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	923, 0.175, South
67	DIETZ 619-629 S. AUB	619-629 SOUTH AUBURN	US BROWNFIELDS, FINDS	Higher	929, 0.176, NNE
68	EMPIRE MEADOWS	SOUTH AUBURN STREET/	ENVIROSTOR, VCP	Higher	1038, 0.197, East
M69		556 FREEMAN LANE	AST	Higher	1052, 0.199, WNW
M70	GRASS VALLEY CORP YA	556-A FREEMAN ST	LUST, Cortese, CERS	Higher	1052, 0.199, WNW
M71	SEWAGE TREATMENT PLA	556C FREEMAN LN	HIST UST	Higher	1052, 0.199, WNW
M72	GRASS VALLEY WWTP/ C	556 FREEMAN LN	CERS HAZ WASTE, CERS TANKS, CERS	Higher	1052, 0.199, WNW
M73	CITY OF GRASS VALLEY	556 FREEMAN LN	RCRA NonGen / NLR	Higher	1052, 0.199, WNW
M74	GRASS VALLEY ANIMAL	556 FREEMAN LN	CUPA Listings	Higher	1052, 0.199, WNW
M75	GRASS VALLEY CITY WW	556C FREEMAN	ENVIROSTOR, VCP, DEED, HIST CORTESE, HAZNET,...	Higher	1052, 0.199, WNW
M76	WOLF CREEK CORRIDOR	556 FREEMAN LANE	US BROWNFIELDS, FINDS	Higher	1052, 0.199, WNW
M77	WASTEWATER TREATMENT	556-B FREEMAN LN	LUST, Cortese, CERS	Higher	1052, 0.199, WNW
M78	CORPORATION YARD	556A FREEMAN LN	HIST UST	Higher	1052, 0.199, WNW

MAPPED SITES SUMMARY

Target Property Address:
NOT REPORTED
GRASS VALLEY, CA 95945

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
M79	GRASS VALLEY WASTEWA	556 "C" FREEMAN LN	AST, SWEEPS UST, HIST UST, ENF, CIWQS	Higher	1052, 0.199, WNW
M80	WATER TREATMENT PLAN	556 FREEMAN LANE	US BROWNFIELDS, FINDS	Higher	1052, 0.199, WNW
M81	CITY OF GRASS VALLEY	556 FREEMAN LN	SWEEPS UST, CA FID UST	Higher	1052, 0.199, WNW
M82	WASTEWATER TREATMENT	556B FREEMAN LANE	HIST CORTESE	Higher	1052, 0.199, WNW
M83	ACTIVE TREATMENT SYS	556 FREEMAN LANE	CERS HAZ WASTE, CHMIRS, CUPA Listings, HAZNET,...	Higher	1052, 0.199, WNW
84	JOSEPH AND SHARON PU	539 WHITING ST	RCRA NonGen / NLR	Higher	1091, 0.207, NNW
N85	PG&E GRASS VALLEY SE	788 TAYLORVILLE ROAD	UST	Higher	1172, 0.222, SSE
N86	PG&E GRASS VLY SERVI	788 TAYLORVILLE RD	SWEEPS UST, CA FID UST	Higher	1172, 0.222, SSE
N87	PG&E: GRASS VALLEY S	788 TAYLORVILLE RD	CERS HAZ WASTE, CERS TANKS, CERS	Higher	1172, 0.222, SSE
N88	PG&E: GRASS VALLEY S	788 TAYLORVILLE RD	UST	Higher	1172, 0.222, SSE
N89	PG&E	788 TAYLORVILLE	LUST, Cortese, HIST CORTESE, CERS	Higher	1172, 0.222, SSE
N90	PG&E TAYLORVILLE RD	788 TAYLORVILLE RD	CUPA Listings	Higher	1172, 0.222, SSE
N91	GRASS VALLEY SERVICE	788 TAYLORVILLE RD	RCRA-SQG, FINDS, ECHO	Higher	1172, 0.222, SSE
O92	DIAMOND LUMBER INC	124 E MCKNIGHT WAY	HIST UST	Higher	1225, 0.232, ESE
O93	DIAMOND PACIFIC	124 E MCKNIGHT WY	CUPA Listings, CERS	Higher	1225, 0.232, ESE
P94	FORD AUTO	815 SOUTH AUBURN STR	US BROWNFIELDS	Higher	1382, 0.262, SE
95	GOLDEN EMPIRE MARKET	105 EMPIRE	LUST, Cortese, HIST CORTESE, CERS	Higher	1459, 0.276, North
P96	FORD AUTO	821 SOUTH AUBURN STR	US BROWNFIELDS	Higher	1533, 0.290, SE
97	530 FREEMAN LANE	530 FREEMAN LANE	US BROWNFIELDS	Higher	1561, 0.296, NW
Q98	FRED ANDERSON CHEVRO	107 MCKNIGHT	HIST CORTESE	Higher	1741, 0.330, SE
Q99	FRED ANDERSON CHEVRO	107 MCKNIGHT WAY E	LUST, Cortese, CERS	Higher	1788, 0.339, SE
100	A & A ASPHALT MAINTE	620 KATE HAYES	CPS-SLIC, CERS	Higher	1814, 0.344, NNE
101	UNKNOWN	456 AUBURN ST S	LUST	Higher	2176, 0.412, North
102	SAMBOLD PROPERTY	603 MILL ST	LUST, Cortese, HIST CORTESE, CERS	Lower	2299, 0.435, NW
103	SIMMONS PROPERTY	197 LUCAS	LUST, Cortese, HIST CORTESE, CERS	Higher	2358, 0.447, NNE
104	NORTH STAR PROPERTY/	BOUNDED BY ALLISON R	ENVIROSTOR, VCP	Higher	2916, 0.552, WSW
105	R&M INVESTMENTS PROP	1232 HIGHWAY 49	ENVIROSTOR, CPS-SLIC, VCP, BROWNFIELDS, CERS	Higher	3202, 0.606, SE
106	FORMER BERRIMAN RANC	11460 TAYLORVILLE RO	ENVIROSTOR, VCP	Lower	3636, 0.689, SSE
107	CINCINNATTI HILL QUA	NORTH OF HIGHWAY 20	ENVIROSTOR	Higher	4140, 0.784, WNW
108	BUTLER BROS/ SCOTIA	SOUTHWEST END OF CAR	ENVIROSTOR	Higher	4883, 0.925, North
109	PG AND E MANUFACTURE	MAIN,AUBURN,STEWART	EDR MGP	Higher	4976, 0.942, North
110	PG&E MANUFACTURED GA	MAIN, AUBURN, STEWAR	ENVIROSTOR	Higher	5201, 0.985, North

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

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

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 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

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

INDIAN VCP ..... Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

BROWNFIELDS ..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

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
DEBRIS REGION 9 ..... Torres Martinez Reservation Illegal Dump Site Locations
ODI ..... Open Dump Inventory
IHS OPEN DUMPS ..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ..... Delisted National Clandestine Laboratory Register
HIST Cal-Sites ..... Historical Calsites Database
SCH ..... School Property Evaluation Program
CDL ..... Clandestine Drug Labs
Toxic Pits ..... Toxic Pits Cleanup Act Sites
US CDL ..... National Clandestine Laboratory Register

Local Land Records

LIENS ..... Environmental Liens Listing

LIENS 2	CERCLA Lien Information

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
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
FINDS	Facility Index System/Facility Registry System
ECHO	Enforcement & Compliance History Information
UXO	Unexploded Ordnance Sites
DOCKET HWC	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM	EPA Fuels Program Registered Listing
PFAS NPL	Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES	Federal Sites PFAS Information
PFAS TSCA	PFAS Manufacture and Imports Information
PFAS RCRA MANIFEST	PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR	PFAS Contamination Site Location Listing
PFAS WQP	Ambient Environmental Sampling for PFAS

PFAS NPDES ---- Clean Water Act Discharge Monitoring Information
PFAS ECHO ---- Facilities in Industries that May Be Handling PFAS Listing
PFAS ECHO FIRE TRAINING ---- Facilities in Industries that May Be Handling PFAS Listing
PFAS PART 139 AIRPORT ---- All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC ---- Aqueous Foam Related Incidents Listing
PFAS ---- PFAS Contamination Site Location Listing
AQUEOUS FOAM ---- Former Fire Training Facility Assessments 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
HAZNET ---- Facility and Manifest Data
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
HAZMAT ---- Hazardous Material Facilities
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
HWTS ---- Hazardous Waste Tracking System
PFAS TRIS ---- List of PFAS Added to the TRI

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.

EXECUTIVE SUMMARY

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 03/06/2023 has revealed that there are 5 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RALEYS 293 EPA ID:: CA0000886648	692A FREEMAN LN	SSW 0 - 1/8 (0.052 mi.)	C24	129
LIBERTY MOTORS EPA ID:: CAR000146290	***600 FREEMAN LN***	***W 0 - 1/8 (0.055 mi.)***	***D26***	***133***
GLENNS BODY SHOP EPA ID:: CA0000479329	***745 S AUBURN***	***ESE 0 - 1/8 (0.111 mi.)***	***H43***	***277***
GRASS VALLEY FORD EPA ID:: CAD981670508	***800 S AUBURN ST***	***SE 1/8 - 1/4 (0.173 mi.)***	***K63***	***319***
GRASS VALLEY SERVICE EPA ID:: CAD981450315	***788 TAYLORVILLE RD***	***SSE 1/8 - 1/4 (0.222 mi.)***	***N91***	***575***

Lists of state- and tribal hazardous waste facilities

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/23/2023 has revealed that there are

10 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VILLAGE AT SOUTH AUB Facility Id: 60000352 Status: Active	***7505 SOUTH AUBURN ST***	***E 0 - 1/8 (0.120 mi.)***	***J47***	***287***
BARLIN DISTRIBUTING Facility Id: 29750003 Status: Refer: Other Agency	780 SOUTH AUBURN STR	SE 1/8 - 1/4 (0.163 mi.)	K56	304
EMPIRE MEADOWS Facility Id: 29000005 Status: Active	***SOUTH AUBURN STREET/***	***E 1/8 - 1/4 (0.197 mi.)***	***68***	***412***
GRASS VALLEY CITY WW Facility Id: 29100009 Status: Certified O&M - Land Use Restrictions Only	***556C FREEMAN***	***WNW 1/8 - 1/4 (0.199 mi.)***	***M75***	***434***
NORTH STAR PROPERTY/ Facility Id: 70000033 Status: Inactive - Action Required	***BOUNDED BY ALLISON R***	***WSW 1/2 - 1 (0.552 mi.)***	***104***	***648***
R&M INVESTMENTS PROP Facility Id: 60000190 Status: Inactive - Needs Evaluation	***1232 HIGHWAY 49***	***SE 1/2 - 1 (0.606 mi.)***	***105***	***652***
CINCINNATTI HILL QUA Facility Id: 60002445 Status: Inactive - Needs Evaluation	NORTH OF HIGHWAY 20	WNW 1/2 - 1 (0.784 mi.)	107	660
BUTLER BROS/ SCOTIA Facility Id: 29100001 Status: No Further Action	SOUTHWEST END OF CAR	N 1/2 - 1 (0.925 mi.)	108	661
PG&E MANUFACTURED GA Facility Id: 29490001 Status: Inactive - Needs Evaluation	MAIN, AUBURN, STEWAR	N 1/2 - 1 (0.985 mi.)	110	662

Lower Elevation	Address	Direction / Distance	Map ID	Page
FORMER BERRIMAN RANC Facility Id: 60003046 Status: Active	***11460 TAYLORVILLE RO***	***SSE 1/2 - 1 (0.689 mi.)***	***106***	***657***

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 10 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNOCAL #0248 Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 03/06/2023	***720 AUBURN ST S***	***ESE 0 - 1/8 (0.051 mi.)***	***A18***	***110***

Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700038

KUTCHAR PROPERTY ***717 AUBURN ST S*** ***ESE 0 - 1/8 (0.057 mi.)*** ***E32*** ***204***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700062

GRASS VALLEY CORP YA ***556-A FREEMAN ST*** ***WNW 1/8 - 1/4 (0.199 mi.)*** ***M70*** ***415***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700092

WASTEWATER TREATMENT ***556-B FREEMAN LN*** ***WNW 1/8 - 1/4 (0.199 mi.)*** ***M77*** ***460***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700142

PG&E ***788 TAYLORVILLE*** ***SSE 1/8 - 1/4 (0.222 mi.)*** ***N89*** ***564***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Status: Pollution Characterization
Global Id: T0605700066

GOLDEN EMPIRE MARKET ***105 EMPIRE*** ***N 1/4 - 1/2 (0.276 mi.)*** ***95*** ***597***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700043

FRED ANDERSON CHEVRO ***107 MCKNIGHT WAY E*** ***SE 1/4 - 1/2 (0.339 mi.)*** ***Q99*** ***630***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700016

UNKNOWN 456 AUBURN ST S N 1/4 - 1/2 (0.412 mi.) 101 637
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605791912

SIMMONS PROPERTY ***197 LUCAS*** ***NNE 1/4 - 1/2 (0.447 mi.)*** ***103*** ***644***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700105

Lower Elevation	Address	Direction / Distance	Map ID	Page

SAMBOLD PROPERTY ***603 MILL ST*** ***NW 1/4 - 1/2 (0.435 mi.)*** ***102*** ***641***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 03/06/2023

Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700046

CPS-SLIC: 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.

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 4 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
P.L. TRUCKING DIESEL	698 WHITING ST, VACA	E 0 - 1/8 (0.025 mi.)	A6	21
Database: SLIC REG 5, Date of Government Version: 04/01/2005				
P. L. TRUCKING DIESE	***698 WHITING STREET***	***E 0 - 1/8 (0.025 mi.)***	***A7***	***21***
Database: CPS-SLIC, Date of Government Version: 03/06/2023 Facility Status: Completed - Case Closed Global Id: SLT5S2093248				
UNOCAL #0248	***720 AUBURN ST S***	***ESE 0 - 1/8 (0.051 mi.)***	***A18***	***110***
Database: SLIC REG 5, Date of Government Version: 04/01/2005 Database: CPS-SLIC, Date of Government Version: 03/06/2023 Facility Status: Completed - Case Closed Global Id: SL375473652				
A & A ASPHALT MAINTE	***620 KATE HAYES***	***NNE 1/4 - 1/2 (0.344 mi.)***	***100***	***636***
Database: SLIC REG 5, Date of Government Version: 04/01/2005 Database: CPS-SLIC, Date of Government Version: 03/06/2023 Facility Status: Completed - Case Closed Global Id: SLT5S0253066				

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 2 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PG&E GRASS VALLEY SE	788 TAYLORVILLE ROAD	SSE 1/8 - 1/4 (0.222 mi.)	N85	552
Database: UST, Date of Government Version: 12/02/2022 Facility Id: 29-000-024772				
PG&E: GRASS VALLEY S	788 TAYLORVILLE RD	SSE 1/8 - 1/4 (0.222 mi.)	N88	563
Database: UST, Date of Government Version: 12/02/2022 Facility Id: FA0000845				

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 4 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUTHERLAND OIL CO	***720 S AUBURN ST***	***ESE 0 - 1/8 (0.051 mi.)***	***A16***	***106***
Database: AST, Date of Government Version: 07/06/2016				
Not reported	720 S AUBURN	ESE 0 - 1/8 (0.051 mi.)	A17	109
Database: AST, Date of Government Version: 07/06/2016				
Not reported	556 FREEMAN LANE	WNW 1/8 - 1/4 (0.199 mi.)	M69	415
Database: AST, Date of Government Version: 07/06/2016				
GRASS VALLEY WASTEWA	***556 "C" FREEMAN LN***	***WNW 1/8 - 1/4 (0.199 mi.)***	***M79***	***464***
Database: AST, Date of Government Version: 07/06/2016				

Lists of state and tribal voluntary cleanup sites

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

A review of the VCP list, as provided by EDR, and dated 01/23/2023 has revealed that there are 3 VCP sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VILLAGE AT SOUTH AUB	***7505 SOUTH AUBURN ST***	***E 0 - 1/8 (0.120 mi.)***	***J47***	***287***
Status: Active				
Facility Id: 60000352				
EMPIRE MEADOWS	***SOUTH AUBURN STREET/***	***E 1/8 - 1/4 (0.197 mi.)***	***68***	***412***
Status: Active				
Facility Id: 29000005				
GRASS VALLEY CITY WW	***556C FREEMAN***	***WNW 1/8 - 1/4 (0.199 mi.)***	***M75***	***434***
Status: Certified O&M - Land Use Restrictions Only				
Facility Id: 29100009				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 04/06/2023 has revealed that there are 7 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOUTH AUBURN STREET	***SOUTH AUBURN STREET***	***E 0 - 1/8 (0.124 mi.)***	***J48***	***292***

ACRES property ID: 235976				
DIETZ 619-629 S. AUB	***619-629 SOUTH AUBURN***	***NNE 1/8 - 1/4 (0.176 mi.)***	***67***	***398***
ACRES property ID: 221381				
WOLF CREEK CORRIDOR	***556 FREEMAN LANE***	***WNW 1/8 - 1/4 (0.199 mi.)***	***M76***	***458***
ACRES property ID: 237203				
WATER TREATMENT PLAN	***556 FREEMAN LANE***	***WNW 1/8 - 1/4 (0.199 mi.)***	***M80***	***538***
ACRES property ID: 221442				
FORD AUTO	815 SOUTH AUBURN STR	SE 1/4 - 1/2 (0.262 mi.)	P94	583
ACRES property ID: 220481				
ACRES property ID: 220521				
FORD AUTO	821 SOUTH AUBURN STR	SE 1/4 - 1/2 (0.290 mi.)	P96	602
ACRES property ID: 220522				
530 FREEMAN LANE	530 FREEMAN LANE	NW 1/4 - 1/2 (0.296 mi.)	97	610
ACRES property ID: 241852				

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 01/05/2023 has revealed that there are 15 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GOLD COUNTRY EXPRESS	***712 S AUBURN ST***	***ESE 0 - 1/8 (0.013 mi.)***	***A3***	***11***
PETCO #1336	***672 FREEMAN LN***	***SW 0 - 1/8 (0.049 mi.)***	***C10***	***26***
SALLY BEAUTY #10121	***682 FREEMAN LN***	***SW 0 - 1/8 (0.049 mi.)***	***C13***	***70***
SUTHERLAND OIL, INC.	***720 AUBURN ST***	***ESE 0 - 1/8 (0.051 mi.)***	***A20***	***117***
RALEYS #213	***692 FREEMAN LN***	***SSW 0 - 1/8 (0.051 mi.)***	***C23***	***126***
TRIPP'S AUTO BODY AN	***600 FREEMAN LN***	***W 0 - 1/8 (0.055 mi.)***	***D27***	***179***
VANS AUTO BODY AND P	***717 S AUBURN ST***	***ESE 0 - 1/8 (0.057 mi.)***	***E33***	***209***
JCPENNEY CO INC 2326	***732 FREEMAN LN***	***S 0 - 1/8 (0.090 mi.)***	***F35***	***214***
LES SCHWAB TIRE CENT	570 FREEMAN LN	WNW 0 - 1/8 (0.112 mi.)	I44	279
BELL AUTOMOTIVE	***780 S AUBURN ST***	***SE 1/8 - 1/4 (0.163 mi.)***	***K55***	***301***
CERTIFIED AUTOMOTIVE	***780 S AUBURN ST B***	***SE 1/8 - 1/4 (0.163 mi.)***	***K59***	***308***
DOLLAR TREE #02260	***762A FREEMAN LN***	***S 1/8 - 1/4 (0.175 mi.)***	***L66***	***350***
GRASS VALLEY WWTP/ C	***556 FREEMAN LN***	***WNW 1/8 - 1/4 (0.199 mi.)***	***M72***	***421***
ACTIVE TREATMENT SYS	***556 FREEMAN LANE***	***WNW 1/8 - 1/4 (0.199 mi.)***	***M83***	***543***
PG&E: GRASS VALLEY S	***788 TAYLORVILLE RD***	***SSE 1/8 - 1/4 (0.222 mi.)***	***N87***	***555***

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

EXECUTIVE SUMMARY

8 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
10 MINUTE OIL & LUBE Comp Number: 57043	712 S AUBURN ST	ESE 0 - 1/8 (0.013 mi.)	A4	20
NEVADA COUNTY FENCE Comp Number: 64625	***698 S AUBURN ST***	***ENE 0 - 1/8 (0.039 mi.)***	***B9***	***24***
UNOCAL GRASS VALLEY Comp Number: 1233	***720 S AUBURN***	***ESE 0 - 1/8 (0.051 mi.)***	***A19***	***116***
A & A AIR COND. HTG. Comp Number: 37738	***763 S AUBURN ST***	***SE 1/8 - 1/4 (0.146 mi.)***	***H52***	***297***
GOLD COUNTRY FORD/GR Comp Number: 46457	***800 S AUBURN ST***	***SE 1/8 - 1/4 (0.173 mi.)***	***K61***	***317***
GRASS VALLEY WASTEWA Status: A Tank Status: A Comp Number: 46735	***556 "C" FREEMAN LN***	***WNW 1/8 - 1/4 (0.199 mi.)***	***M79***	***464***
CITY OF GRASS VALLEY Comp Number: 46734	***556 FREEMAN LN***	***WNW 1/8 - 1/4 (0.199 mi.)***	***M81***	***541***
PG&E GRASS VLY SERVI Status: A Tank Status: A Comp Number: 24772	***788 TAYLORVILLE RD***	***SSE 1/8 - 1/4 (0.222 mi.)***	***N86***	***553***

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 12 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GOLD COUNTRY EXPRESS Facility Id: 00000057043	***712 S AUBURN ST***	***ESE 0 - 1/8 (0.013 mi.)***	***A3***	***11***
10 MINUTE OIL AND LU NEVADA COUNTY FENCE Facility Id: 00000064625	***712 S AUBURN ST*** 698 S AUBURN ST	***ESE 0 - 1/8 (0.013 mi.)*** ENE 0 - 1/8 (0.039 mi.)	***A5*** B8	***20*** 23
NEVADA COUNTY FENCE A & A AIR COND. HTG. Facility Id: 00000037738	***698 S AUBURN ST*** 763 S AUBURN ST	***ENE 0 - 1/8 (0.039 mi.)*** SE 1/8 - 1/4 (0.146 mi.)	***B9*** H51	***24*** 296
A & A AIR COND. HTG. ***GOLD COUNTRY FORD/GR*** GOLD COUNTRY FORD/GR Facility Id: 00000046457	***763 S AUBURN ST*** ***800 S AUBURN ST*** 800 S AUBURN ST	***SE 1/8 - 1/4 (0.146 mi.)*** ***SE 1/8 - 1/4 (0.173 mi.)*** SE 1/8 - 1/4 (0.173 mi.)	***H52*** ***K61*** K62	***297*** ***317*** 318
SEWAGE TREATMENT PLA Facility Id: 00000046735	556C FREEMAN LN	WNW 1/8 - 1/4 (0.199 mi.)	M71	420
CORPORATION YARD Facility Id: 00000046734	556A FREEMAN LN	WNW 1/8 - 1/4 (0.199 mi.)	M78	463
GRASS VALLEY WASTEWA DIAMOND LUMBER INC	***556 "C" FREEMAN LN*** 124 E MCKNIGHT WAY	***WNW 1/8 - 1/4 (0.199 mi.)*** ESE 1/8 - 1/4 (0.232 mi.)	***M79*** O92	***464*** 579

Facility Id: 00000017745

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 7 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
10 MINUTE OIL AND LU Facility Id: 29000448 Status: I	***712 S AUBURN ST***	***ESE 0 - 1/8 (0.013 mi.)***	***A5***	***20***
NEVADA COUNTY FENCE Facility Id: 29000723 Status: I	***698 S AUBURN ST***	***ENE 0 - 1/8 (0.039 mi.)***	***B9***	***24***
UNOCAL GRASS VALLEY Facility Id: 29000039 Status: I	***720 S AUBURN***	***ESE 0 - 1/8 (0.051 mi.)***	***A19***	***116***
A & A AIR COND. HTG. Facility Id: 29000696 Status: I	***763 S AUBURN ST***	***SE 1/8 - 1/4 (0.146 mi.)***	***H52***	***297***
GOLD COUNTRY FORD/GR Facility Id: 29000115 Status: I	***800 S AUBURN ST***	***SE 1/8 - 1/4 (0.173 mi.)***	***K61***	***317***
CITY OF GRASS VALLEY Facility Id: 29000300 Status: A	***556 FREEMAN LN***	***WNW 1/8 - 1/4 (0.199 mi.)***	***M81***	***541***
PG&E GRASS VLY SERVI Facility Id: 29000760 Status: A	***788 TAYLORVILLE RD***	***SSE 1/8 - 1/4 (0.222 mi.)***	***N86***	***553***

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 01/06/2023 has revealed that there are 4 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GOLD COUNTRY EXPRESS	***712 S AUBURN ST***	***ESE 0 - 1/8 (0.013 mi.)***	***A3***	***11***
SUTHERLAND OIL, INC.	***720 AUBURN ST***	***ESE 0 - 1/8 (0.051 mi.)***	***A20***	***117***
GRASS VALLEY WWTP/ C	***556 FREEMAN LN***	***WNW 1/8 - 1/4 (0.199 mi.)***	***M72***	***421***
PG&E: GRASS VALLEY S	***788 TAYLORVILLE RD***	***SSE 1/8 - 1/4 (0.222 mi.)***	***N87***	***555***

Local Land Records

DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the DEED list, as provided by EDR, and dated 11/28/2022 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GRASS VALLEY CITY WW	***556C FREEMAN***	***WNW 1/8 - 1/4 (0.199 mi.)***	***M75***	***434***
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY Envirostor ID: 29100009				

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 03/06/2023 has revealed that there are 16 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GOLD COUNTRY EXPRESS EPA ID:: CAL000363265	712 S AUBURN ST	ESE 0 - 1/8 (0.013 mi.)	A2	9
PETCO STORE #1336 EPA ID:: CAL000388149	672 FREEMAN LN	SW 0 - 1/8 (0.049 mi.)	C12	67
SALLY BEAUTY SUPPLY EPA ID:: CAL000412051	682 FREEMAN LN # A	SW 0 - 1/8 (0.049 mi.)	C15	104
SUTHERLAND OIL BULK EPA ID:: CAL000299344	720 S AUBURN ST	ESE 0 - 1/8 (0.051 mi.)	A21	124
TRIPPS AUTO BODY & P EPA ID:: CAL000425082	600 FREEMAN LN	W 0 - 1/8 (0.055 mi.)	D25	131
VANS AUTO BODY & PAI EPA ID:: CAL000363376	717 S AUBURN ST	ESE 0 - 1/8 (0.057 mi.)	E30	202
JCPENNEY CO INC 2326 EPA ID:: CAL000357926	732 FREEMAN LN	S 0 - 1/8 (0.090 mi.)	F36	266
PENNEY OPCO LLC 2326 EPA ID:: CAL000466362	732 FREEMAN LN	S 0 - 1/8 (0.090 mi.)	F37	269
C AND D CONTRACTORS EPA ID:: CAL000395366	928 TAYLORVILLE RD	SSE 0 - 1/8 (0.091 mi.)	G38	271
O'REILLY AUTO ENTERP EPA ID:: CAL000474896	742 FREEMAN LN	S 0 - 1/8 (0.108 mi.)	F41	274
LES SCHWAB TIRE CENT EPA ID:: CAL000292089	570 FREEMAN LN	WNW 0 - 1/8 (0.112 mi.)	I46	285
BELL AUTOMOTIVE	780 SO AUBURN ST	SE 1/8 - 1/4 (0.163 mi.)	K54	299

EPA ID:: CAL000145730				
CERTIFIED AUTOMOTIVE EPA ID:: CAL000321297	780 S AUBURN ST STE	SE 1/8 - 1/4 (0.163 mi.)	K58	306
DOLLAR TREE #02260 EPA ID:: CAL000390911	762A FREEMAN LN	S 1/8 - 1/4 (0.175 mi.)	L65	348
CITY OF GRASS VALLEY EPA ID:: CAD982038127 EPA ID:: CAC003071861 EPA ID:: CAC003084839	556 FREEMAN LN	WNW 1/8 - 1/4 (0.199 mi.)	M73	431
JOSEPH AND SHARON PU EPA ID:: CAP000177881	539 WHITING ST	NNW 1/8 - 1/4 (0.207 mi.)	84	550

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 12/14/2022 has revealed that there are 9 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNOCAL #0248 Cleanup Status: COMPLETED - CASE CLOSED	***720 AUBURN ST S***	***ESE 0 - 1/8 (0.051 mi.)***	***A18***	***110***
KUTCHAR PROPERTY Cleanup Status: COMPLETED - CASE CLOSED	***717 AUBURN ST S***	***ESE 0 - 1/8 (0.057 mi.)***	***E32***	***204***
GRASS VALLEY CORP YA Cleanup Status: COMPLETED - CASE CLOSED	***556-A FREEMAN ST***	***WNW 1/8 - 1/4 (0.199 mi.)***	***M70***	***415***
WASTEWATER TREATMENT Cleanup Status: COMPLETED - CASE CLOSED	***556-B FREEMAN LN***	***WNW 1/8 - 1/4 (0.199 mi.)***	***M77***	***460***
PG&E Cleanup Status: COMPLETED - CASE CLOSED	***788 TAYLORVILLE***	***SSE 1/8 - 1/4 (0.222 mi.)***	***N89***	***564***
GOLDEN EMPIRE MARKET Cleanup Status: COMPLETED - CASE CLOSED	***105 EMPIRE***	***N 1/4 - 1/2 (0.276 mi.)***	***95***	***597***
FRED ANDERSON CHEVRO Cleanup Status: COMPLETED - CASE CLOSED	***107 MCKNIGHT WAY E***	***SE 1/4 - 1/2 (0.339 mi.)***	***Q99***	***630***
SIMMONS PROPERTY Cleanup Status: COMPLETED - CASE CLOSED	***197 LUCAS***	***NNE 1/4 - 1/2 (0.447 mi.)***	***103***	***644***

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAMBOLD PROPERTY Cleanup Status: COMPLETED - CASE CLOSED	***603 MILL ST***	***NW 1/4 - 1/2 (0.435 mi.)***	***102***	***641***

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 25 CUPA Listings

sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GOLD COUNTRY EXPRESS	***712 S AUBURN ST***	***ESE 0 - 1/8 (0.013 mi.)***	***A3***	***11***
Database: CUPA NEVADA, Date of Government Version: 01/23/2023 Facility Id: FA0002043				
PETCO	***672 FREEMAN LN***	***SW 0 - 1/8 (0.049 mi.)***	***C11***	***29***
Database: CUPA NEVADA, Date of Government Version: 01/23/2023 Facility Id: FA0004695				
SALLY BEAUTY #10121	***682 FREEMAN LN***	***SW 0 - 1/8 (0.049 mi.)***	***C13***	***70***
Database: CUPA NEVADA, Date of Government Version: 01/23/2023 Facility Id: FA0005300				
UNOCAL #0248	***720 AUBURN ST S***	***ESE 0 - 1/8 (0.051 mi.)***	***A18***	***110***
Database: CUPA NEVADA, Date of Government Version: 01/23/2023 Facility Id: FA0000021				
RALEYS #213	***692 FREEMAN LN***	***SSW 0 - 1/8 (0.051 mi.)***	***C23***	***126***
Database: CUPA NEVADA, Date of Government Version: 01/23/2023 Facility Id: FA0001857				
LIBERTY MOTORS	***600 FREEMAN LN***	***W 0 - 1/8 (0.055 mi.)***	***D28***	***182***
Database: CUPA NEVADA, Date of Government Version: 01/23/2023 Facility Id: FA0005144 Facility Id: FA0002105				
HACKSAWS	717 AUBURN ST	ESE 0 - 1/8 (0.057 mi.)	E29	201
Database: CUPA NEVADA, Date of Government Version: 01/23/2023 Facility Id: FA0000301				
VANS AUTO BODY AND P	717 S AUBURN ST	ESE 0 - 1/8 (0.057 mi.)	E31	204
Database: CUPA NEVADA, Date of Government Version: 01/23/2023 Facility Id: FA0000266				
VANS AUTO BODY AND P	***717 S AUBURN ST***	***ESE 0 - 1/8 (0.057 mi.)***	***E33***	***209***
Database: CUPA NEVADA, Date of Government Version: 01/23/2023 Facility Id: FA0003714				
JC PENNY	732 FREEMAN LN	S 0 - 1/8 (0.090 mi.)	F34	214
Database: CUPA NEVADA, Date of Government Version: 01/23/2023 Facility Id: FA0004282				
MANUEL BROTHERS INC	928 TAYLORVILLE RD	SSE 0 - 1/8 (0.091 mi.)	G39	274
Database: CUPA NEVADA, Date of Government Version: 01/23/2023 Facility Id: FA0000806				
NEVADA COUNTY TIRE S	731 AUBURN ST	ESE 0 - 1/8 (0.099 mi.)	E40	274
Database: CUPA NEVADA, Date of Government Version: 01/23/2023 Facility Id: FA0000003				
GLENNS BODY & PAINT	745 AUBURN ST	ESE 0 - 1/8 (0.111 mi.)	H42	277
Database: CUPA NEVADA, Date of Government Version: 01/23/2023 Facility Id: FA0000024				
LES SCHWAB TIRE CENT	570 FREEMAN LN	WNW 0 - 1/8 (0.112 mi.)	I45	284
Database: CUPA NEVADA, Date of Government Version: 01/23/2023 Facility Id: FA0002829				
TITAN COATINGS	768 AUBURN ST	SE 1/8 - 1/4 (0.145 mi.)	K49	296
Database: CUPA NEVADA, Date of Government Version: 01/23/2023 Facility Id: FA0001038				
AMERIGAS	562 WHITING ST	NNW 1/8 - 1/4 (0.145 mi.)	50	296
Database: CUPA NEVADA, Date of Government Version: 01/23/2023				

Facility Id: FA0000347

SIERRA IMPORTS 780 S AUBURN ST SE 1/8 - 1/4 (0.163 mi.) K53 298
Database: CUPA NEVADA, Date of Government Version: 01/23/2023
Facility Id: FA0000793

BELL AUTOMOTIVE 780 S AUBURN ST SE 1/8 - 1/4 (0.163 mi.) K55 301
Database: CUPA NEVADA, Date of Government Version: 01/23/2023
Facility Id: FA0000768

CERTIFIED AUTOMOTIVE 780 S AUBURN ST SE 1/8 - 1/4 (0.163 mi.) K57 306
Database: CUPA NEVADA, Date of Government Version: 01/23/2023
Facility Id: FA0000973

DOLLAR TREE #02260 762 FREEMAN LN S 1/8 - 1/4 (0.170 mi.) L60 316
Database: CUPA NEVADA, Date of Government Version: 01/23/2023
Facility Id: FA0004503

GRASS VALLEY FORD 800 S AUBURN ST SE 1/8 - 1/4 (0.173 mi.) K64 347
Database: CUPA NEVADA, Date of Government Version: 01/23/2023
Facility Id: FA0002081

GRASS VALLEY ANIMAL 556 FREEMAN LN WNW 1/8 - 1/4 (0.199 mi.) M74 433
Database: CUPA NEVADA, Date of Government Version: 01/23/2023
Facility Id: FA0001129

ACTIVE TREATMENT SYS 556 FREEMAN LANE WNW 1/8 - 1/4 (0.199 mi.) M83 543
Database: CUPA NEVADA, Date of Government Version: 01/23/2023
Facility Id: FA0006306
Facility Id: FA0001126

PG&E TAYLORVILLE RD 788 TAYLORVILLE RD SSE 1/8 - 1/4 (0.222 mi.) N90 574
Database: CUPA NEVADA, Date of Government Version: 01/23/2023
Facility Id: FA0000845

DIAMOND PACIFIC 124 E MCKNIGHT WY ESE 1/8 - 1/4 (0.232 mi.) O93 580
Database: CUPA NEVADA, Date of Government Version: 01/23/2023
Facility Id: FA0003190

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 9 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNOCAL #0248 Reg Id: 290058	***720 AUBURN ST S***	***ESE 0 - 1/8 (0.051 mi.)***	***A18***	***110***
KUTCHAR PROPERTY Reg Id: 290088	***717 AUBURN ST S***	***ESE 0 - 1/8 (0.057 mi.)***	***E32***	***204***
GRASS VALLEY CITY WW Reg Id: 290122	***556C FREEMAN***	***WNW 1/8 - 1/4 (0.199 mi.)***	***M75***	***434***
WASTEWATER TREATMENT Reg Id: 290175	556B FREEMAN LANE	WNW 1/8 - 1/4 (0.199 mi.)	M82	543
PG&E Reg Id: 290092	***788 TAYLORVILLE***	***SSE 1/8 - 1/4 (0.222 mi.)***	***N89***	***564***
GOLDEN EMPIRE MARKET	***105 EMPIRE***	***N 1/4 - 1/2 (0.276 mi.)***	***95***	***597***

Reg Id: 290065				
FRED ANDERSON CHEVRO Reg Id: 290028	107 MCKNIGHT	SE 1/4 - 1/2 (0.330 mi.)	Q98	630
SIMMONS PROPERTY Reg Id: 290137	***197 LUCAS***	***NNE 1/4 - 1/2 (0.447 mi.)***	***103***	***644***

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAMBOLD PROPERTY Reg Id: 290068	***603 MILL ST***	***NW 1/4 - 1/2 (0.435 mi.)***	***102***	***641***

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: 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.

A review of the EDR MGP list, as provided by EDR, has revealed that there is 1 EDR MGP site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PG AND E MANUFACTURE	MAIN,AUBURN,STEWART	N 1/2 - 1 (0.942 mi.)	109	662

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 are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WHITE CONSTRUCTION	712 S AUBURN ST	ESE 0 - 1/8 (0.013 mi.)	A1	9
HUNT & SONS INC	720 S AUBURN ST	ESE 0 - 1/8 (0.051 mi.)	A22	126

EXECUTIVE SUMMARY

EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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

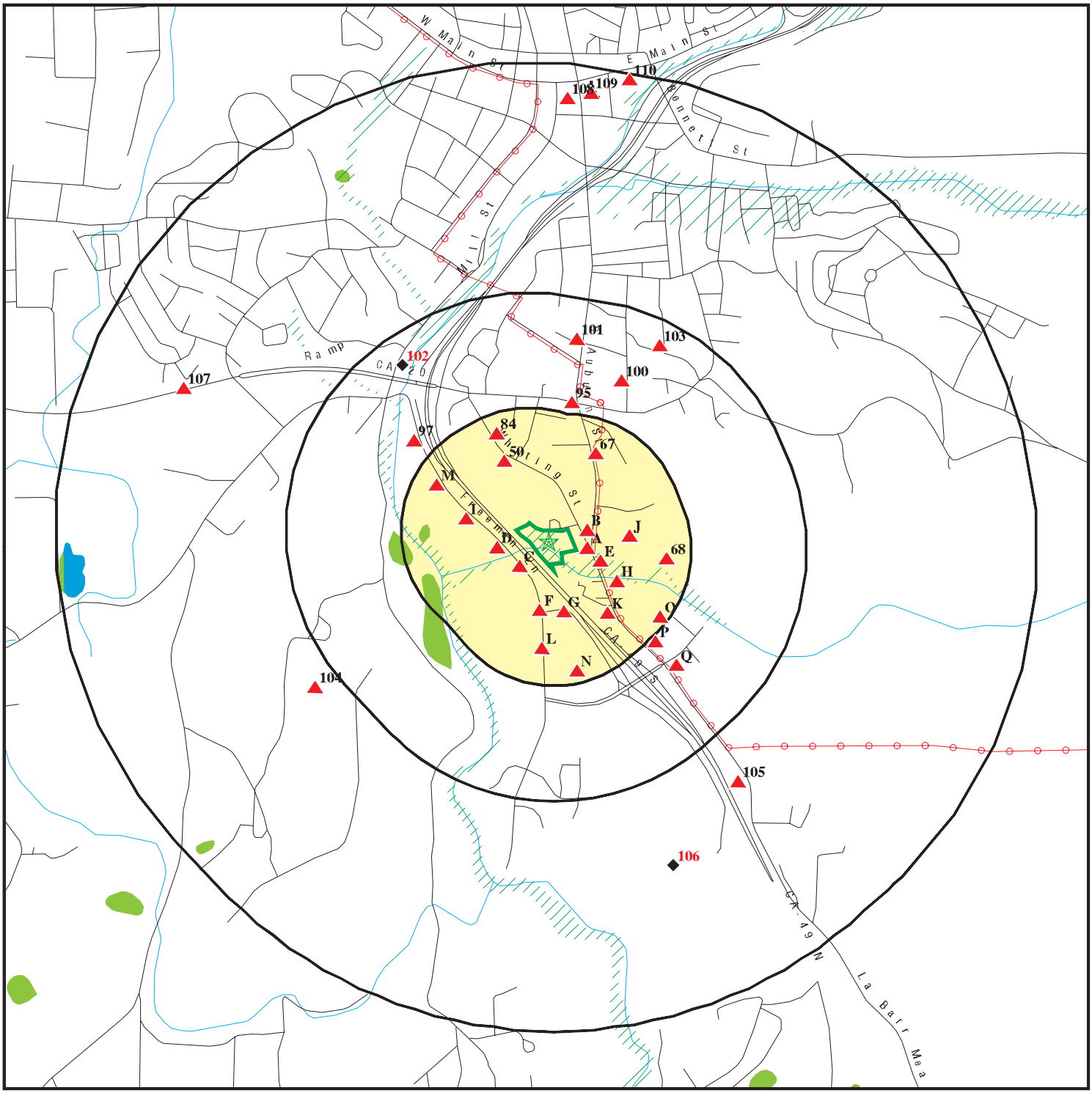
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SPRUCE CLEANERS	682 FREEMAN	SW 0 - 1/8 (0.049 mi.)	C14	103

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 5 records.

Site Name	Database(s)
PG&E GAS PLANT GRASS VALLEY 215 1A	SEMS-ARCHIVE
BEAR RIVER DEBRIS MANAGEMENT SITE	SWF/LF
BEAR RIVER MILL SITE EAST	ENVIROSTOR, VCP
ALLISON RANCH RD STREET SWEEPER WA	CPS-SLIC
P.L. TRUCKING DIESEL FUEL SPILL**	CPS-SLIC

OVERVIEW MAP - 7331821.2S



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

0 1/4 1/2 1 Miles

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

N

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:	Joyce Drive Property	CLIENT:	Geocon Consultants, Inc.
ADDRESS:	Not Reported Grass Valley CA 95945	CONTACT:	Jason Muir
LAT/LONG:	39.20462 / 121.063261	INQUIRY #:	7331821.2s
		DATE:	May 09, 2023 12:30 pm

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DETAIL MAP - 7331821.2S

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

0 1/16 1/8 1/4 Miles

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: Joyce Drive Property	CLIENT: Geocon Consultants, Inc.
ADDRESS: Not Reported Grass Valley CA 95945	CONTACT: Jason Muir
LAT/LONG: 39.20462 / 121.063261	INQUIRY #: 7331821.2s DATE: May 09, 2023 12:34 pm

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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
STANDARD ENVIRONMENTAL RECORDS								
Lists of Federal NPL (Superfund) sites								
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
Lists of Federal Delisted NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA TSD facilities								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA generators								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		3	2	NR	NR	NR	5
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
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
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent sites								
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilities								
ENVIROSTOR	1.000		1	3	0	6	NR	10
Lists of state and tribal landfills and solid waste disposal facilities								
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
Lists of state and tribal leaking storage tanks								
LUST	0.500		2	3	5	NR	NR	10
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		3	0	1	NR	NR	4
Lists of state and tribal registered storage tanks								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	2	NR	NR	NR	2
AST	0.250		2	2	NR	NR	NR	4
INDIAN UST	0.250		0	0	NR	NR	NR	0
Lists of state and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		1	2	0	NR	NR	3
Lists of state and tribal brownfield sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		1	3	3	NR	NR	7
Local Lists of Landfill / Solid Waste Disposal Sites								
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
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	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		9	6	NR	NR	NR	15
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		3	5	NR	NR	NR	8
HIST UST	0.250		4	8	NR	NR	NR	12
CA FID UST	0.250		3	4	NR	NR	NR	7
CERS TANKS	0.250		2	2	NR	NR	NR	4
Local Land Records								
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	1	0	NR	NR	1
Records of Emergency Release Reports								
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
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		11	5	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		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	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
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0
PFAS ECHO FIRE TRAINING	0.250		0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		2	3	4	NR	NR	9
CUPA Listings	0.250		14	11	NR	NR	NR	25
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
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		2	3	4	NR	NR	9
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HAZNET	0.001		0	NR	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
HAZMAT	0.250		0	0	NR	NR	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		NR	NR	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	1	NR	1

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
EDR Hist Auto	0.125		2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1
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 --		0	66	65	17	7	0	155

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **WHITE CONSTRUCTION** **EDR Hist Auto** **1020427349**
ESE **712 S AUBURN ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.013 mi.
66 ft. **Site 1 of 14 in cluster A**

Relative: EDR Hist Auto
Higher

Actual:
2401 ft.

Year:	Name:	Type:
1969	BRYANTS UNION SERVICE	Gasoline Service Stations
1970	BRYANTS UNION SERVICE	Gasoline Service Stations
1971	BRYANTS UNION SERVICE	Gasoline Service Stations
1972	BRYANT UNION SERVICE	Gasoline Service Stations
1973	BRYANT UNION SERVICE	Gasoline Service Stations
1974	BRYANT UNION SERVICE	Gasoline Service Stations
1975	BRYANT UNION SERVICE	Gasoline Service Stations
1976	BRYANT UNION SERVICE	Gasoline Service Stations
1985	WHITE CONSTRUCTION	Automotive Repair Shops, NEC
1986	WHITE CONSTRUCTION	Automotive Repair Shops, NEC
1987	WHITE CONSTRUCTION	Automotive Repair Shops, NEC
1988	WHITE CONSTRUCTION	General Automotive Repair Shops
2004	STG WILLIAMS ENTERPRISES	Automotive Repair Shops, NEC, NEC
2005	STG WILLIAMS ENTERPRISES	Automotive Repair Shops, NEC, NEC
2006	STG WILLIAMS ENTERPRISES	Automotive Repair Shops, NEC, NEC
2007	STG WILLIAMS ENTERPRISES	Automotive Repair Shops, NEC, NEC
2008	STG WILLIAMS ENTERPRISES	Automotive Repair Shops, NEC, NEC
2009	STG WILLIAMS ENTERPRISES	Automotive Repair Shops, NEC, NEC
2010	STG WILLIAMS ENTERPRISES	Automotive Repair Shops, NEC, NEC

A2 **GOLD COUNTRY EXPRESS LUBE** **RCRA NonGen / NLR** **1024829660**
ESE **712 S AUBURN ST** **CAL000363265**
< 1/8 **GRASS VALLEY, CA 95945**
0.013 mi.
66 ft. **Site 2 of 14 in cluster A**

Relative: RCRA Listings:
Higher

Actual:
2401 ft.

Date Form Received by Agency:	20110422
Handler Name:	Gold Country Express Lube
Handler Address:	712 S AUBURN ST
Handler City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAL000363265
Contact Name:	STEVEN NELSON
Contact Address:	712 S AUBURN ST
Contact City,State,Zip:	GRASS VALLEY, CA 95945-0000
Contact Telephone:	530-271-5823
Contact Fax:	530-271-5824
Contact Email:	SNELSON@HUNTNSONS.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:	712 S AUBURN ST
Mailing City,State,Zip:	GRASS VALLEY, CA 95945-0000
Owner Name:	Sierra Nevada Enterprises Inc

GOLD COUNTRY EXPRESS LUBE (Continued) **1024829660**

Owner Type:	Other
Operator Name:	Steven Nelson
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	Owner
Owner/Operator Name: SIERRA NEVADA ENTERPRISES INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	712 S AUBURN ST
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-0000
Owner/Operator Telephone:	530-271-5823
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

GOLD COUNTRY EXPRESS LUBE (Continued) **1024829660**

Owner/Operator Indicator:	Operator
Owner/Operator Name: STEVEN NELSON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	712 S AUBURN ST
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-0000
Owner/Operator Telephone:	530-271-5823
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20110422
Handler Name:	GOLD COUNTRY EXPRESS LUBE
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:	811198
NAICS Description:	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

A3 **GOLD COUNTRY EXPRESS LUBE & CAR WASH** **CERS HAZ WASTE** **U001616966**
ESE **712 S AUBURN ST** **HIST UST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **CERS TANKS**
0.013 mi. **CUPA Listings**
66 ft. **Site 3 of 14 in cluster A** **CERS**

Relative: Higher

Actual: 2401 ft.

CERS HAZ WASTE:

Name:	GOLD COUNTRY EXPRESS LUBE & CAR WASH
Address:	712 S AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	119836
CERS ID:	10158605
CERS Description:	Hazardous Waste Generator

HIST UST:

Name:	10 MINUTE OIL & LUBE
Address:	712 S AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945

GOLD COUNTRY EXPRESS LUBE & CAR WASH (Continued) **U001616966**

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000057043
Facility Type: Other
Other Type: CAR OIL CHANGE
Contact Name: LINDA PLUNKETT
Telephone: 9162725823
Owner Name: WALTER K. WHITE
Owner Address: 11390 VIA VISTA
Owner City,St,Zip: NEVADA CITY, CA 95959
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1984
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

CERS TANKS:
Name: GOLD COUNTRY EXPRESS LUBE & CAR WASH
Address: 712 S AUBURN ST
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 119836
CERS ID: 10158605
CERS Description: Aboveground Petroleum Storage

CUPA NEVADA:
Name: GOLD COUNTRY EXPRESS LUBE & CAR WASH
Address: 712 S AUBURN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0002043
CERS ID: 10158605
Program Element: 2803 AST SPCC Self Certified
Billing Status: Active
APN: 2928010000

Name: GOLD COUNTRY EXPRESS LUBE & CAR WASH
Address: 712 S AUBURN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0002043
CERS ID: 10158605
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active
APN: 2928010000

Name: GOLD COUNTRY EXPRESS LUBE & CAR WASH
Address: 712 S AUBURN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0002043

GOLD COUNTRY EXPRESS LUBE & CAR WASH (Continued) **U001616966**

CERS ID: 10158605
Program Element: 2222 HazMat Storage High Risk HMBP
Billing Status: Inactive
APN: 2928010000

Name: GOLD COUNTRY EXPRESS LUBE & CAR WASH
Address: 712 S AUBURN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0002043
CERS ID: 10158605
Program Element: 2523 HazWst - Non RCRA Lrg Qty Gen
Billing Status: Active
APN: 2928010000

CERS:
Name: GOLD COUNTRY EXPRESS LUBE & CAR WASH
Address: 712 S AUBURN ST
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 119836
CERS ID: 10158605
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 119836
Site Name: Gold Country Express Lube & Car Wash
Violation Date: 01-23-2018
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description: Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.
Violation Notes: Returned to compliance on 01/23/2018. Owner has been transporting waste oily solids in small quantities to another facility without authorization
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 119836
Site Name: Gold Country Express Lube & Car Wash
Violation Date: 01-23-2018
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 02/02/2018. Satellite accumulation of small quantities of oil not labeled.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 119836
Site Name: Gold Country Express Lube & Car Wash

GOLD COUNTRY EXPRESS LUBE & CAR WASH (Continued) **U001616966**

Violation Date:	01-23-2018
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:	Returned to compliance on 02/02/2018. Satellite accumulation buckets used for draining not kept closed
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	119836
Site Name:	Gold Country Express Lube & Car Wash
Violation Date:	01-23-2018
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/01/2018. Inventory is inaccurate.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	119836
Site Name:	Gold Country Express Lube & Car Wash
Violation Date:	02-18-2021
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 02/27/2021.
Violation Division:	Nevada County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	119836
Site Name:	Gold Country Express Lube & Car Wash
Violation Date:	01-23-2018
Citation:	HSC 6.5 25160(b)(1)(C) - California Health and Safety Code, Chapter 6.5, Section(s) 25160(b)(1)(C)
Violation Description:	Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes:	Returned to compliance on 01/23/2018. Owner has been transporting waste oily solids in small quantities to another facility without authorization
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	119836
Site Name:	Gold Country Express Lube & Car Wash
Violation Date:	01-23-2018

GOLD COUNTRY EXPRESS LUBE & CAR WASH (Continued) **U001616966**

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 02/14/2018. EPA ID# is expired
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	119836
Site Name:	Gold Country Express Lube & Car Wash
Violation Date:	01-23-2018
Citation:	40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description:	Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Violation Notes:	Returned to compliance on 01/23/2018. Fire extinquishers need to be serviced.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	119836
Site Name:	Gold Country Express Lube & Car Wash
Violation Date:	01-23-2018
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 the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 02/01/2018. Facility is subject to APSA regulation and needs to indicate storage of petroleum above 1320 gallons in CERS. Facility will require an additional permit and development of an SPCC plan.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	119836
Site Name:	Gold Country Express Lube & Car Wash
Violation Date:	01-23-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 02/01/2018. Updated map required.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

GOLD COUNTRY EXPRESS LUBE & CAR WASH (Continued) **U001616966**

Site ID:	119836
Site Name:	Gold Country Express Lube & Car Wash
Violation Date:	03-15-2019
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 04/18/2019.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	119836
Site Name:	Gold Country Express Lube & Car Wash
Violation Date:	01-23-2018
Citation:	40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)
Violation Description:	Failure to inspect hazardous waste tanks at least once each operating day for the following, when present: (1) Discharge control equipment (e.g., waste feed cutoff systems, by-pass systems, and drainage systems) to ensure that it is in good working order; (2) Data gathered from monitoring equipment (e.g., pressure and temperature gauges) to ensure that the tank is being operated according to its design; (3) The level of waste in the tank.
Violation Notes:	Returned to compliance on 02/02/2018. Inspections are weekly
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	119836
Site Name:	Gold Country Express Lube & Car Wash
Violation Date:	03-15-2019
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 04/18/2019. Inventory needs update
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	119836
Site Name:	Gold Country Express Lube & Car Wash
Violation Date:	01-23-2018
Citation:	40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes:	Returned to compliance on 02/02/2018. drums of crushed filters in waste storage area not accessible
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

GOLD COUNTRY EXPRESS LUBE & CAR WASH (Continued) **U001616966**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-18-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Onsite inspection, report to follow.
Eval Division:	Nevada County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS,

Eval General Type:	Other/Unknown
Eval Date:	02-02-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	waste follow up inspection, remaining RTC: EPA ID#, fire exinquishers, APSA permit
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-15-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	no violations
Eval Division:	Nevada County Environmental Health
Eval Program:	APSA
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	multiple violations
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Multiple Violations
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-15-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	minor violations logged
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection

GOLD COUNTRY EXPRESS LUBE & CAR WASH (Continued) **U001616966**

Eval Date: 12-14-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 119836
Facility Name: Gold Country Express Lube & Car Wash
Env Int Type Code: HWG
Program ID: 10158605
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 39.204210
Longitude: -121.062150

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Michael Argento
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) 271-5823,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 712 So. Auburn St
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95945
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Steve Nelson
Entity Title: Vice President
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: Mike Argento
Entity Title: Not reported
Affiliation Address: 712 S Auburn Street
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: United States

GOLD COUNTRY EXPRESS LUBE & CAR WASH (Continued) **U001616966**

Affiliation Zip:	95945
Affiliation Phone:	(530) 271-5823,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Gold Country Express Lube & Car Wash
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:	Steve Nelson
Entity Title:	Not reported
Affiliation Address:	712 So. Auburn Street
Affiliation City:	Grass Valley,
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 271-5823,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Steve Nelson
Entity Title:	Not reported
Affiliation Address:	10817 Alta Hill Mine Road
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222,
Affiliation Type Desc:	Document Preparer
Entity Name:	CERS 10158605
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:	,

A4 **10 MINUTE OIL & LUBE** **SWEEPS UST** **1007678863**
ESE **712 S AUBURN ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.013 mi.
66 ft. **Site 4 of 14 in cluster A**

Relative: **Higher**

Actual: **2401 ft.**

SWEEPS UST:

Name:	10 MINUTE OIL & LUBE
Address:	712 S AUBURN ST
City:	GRASS VALLEY
Status:	Not reported
Comp Number:	57043
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-057043-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	WASTE OIL
Number Of Tanks:	1

A5 **10 MINUTE OIL AND LUBE** **HIST UST** **S101588856**
ESE **712 S AUBURN ST** **CA FID UST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.013 mi.
66 ft. **Site 5 of 14 in cluster A**

Relative: **Higher**

Actual: **2401 ft.**

HIST UST:

Name:	10 MINUTE OIL AND LUBE
Address:	712 S AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945
File Number:	0002e471
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002e471.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

10 MINUTE OIL AND LUBE (Continued) **S101588856**

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	29000448
Regulated By:	UTNKI
Regulated ID:	00057043
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	9162725823
Mail To:	Not reported
Mailing Address:	712 S AUBURN ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	GRASS VALLEY 95945
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

A6 **P.L. TRUCKING DIESEL FUEL SPILL**** **CPS-SLIC** **S106230335**
East **698 WHITING ST, VACANT LOT ACROSS THE ST** **N/A**
< 1/8 **GRASS VALLEY, CA**
0.025 mi.
130 ft. **Site 6 of 14 in cluster A**

Relative: **Higher**
Actual: **2408 ft.**

SLIC REG 5:

Name:	P.L. Trucking diesel fuel spill**
Address:	698 Whiting St, vacant lot across the St
City:	Grass Valley
Region:	5
Facility Status:	RI
Unit:	Facility is a Spill or site
Pollutant:	TPH - d
Lead Agency:	NEV Co.
Date Filed:	08/24/95
Report Date:	/ /
Date Added:	Not reported
Date Closed:	Not reported

A7 **P. L. TRUCKING DIESEL FUEL SPILL** **CPS-SLIC** **S106486507**
East **698 WHITING STREET** **CERS** **N/A**
< 1/8 **GRASS VALLEY, CA**
0.025 mi.
130 ft. **Site 7 of 14 in cluster A**

Relative: **Higher**
Actual: **2408 ft.**

CPS-SLIC:

Name:	P. L. TRUCKING DIESEL FUEL SPILL
Address:	698 WHITING STREET
City,State,Zip:	GRASS VALLEY, CA
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	09/01/1995
Global Id:	SLT5S2093248
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)

P. L. TRUCKING DIESEL FUEL SPILL (Continued) **S106486507**

Lead Agency Case Number:	Not reported
Latitude:	39.2046574622918
Longitude:	-121.061963844418
Case Type:	Cleanup Program Site
Case Worker:	ZZZ
Local Agency:	Not reported
RB Case Number:	SLT5S209
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Diesel
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	08/24/1995
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	09/01/1995
CA Water Watershed Name:	Bear River - Upper Bear - Wolf Creek (516.32)
Dwr Groundwater Subbasin Name:	Not reported
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	61-65%
CA Enviroscreen 4 Score:	65-70%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	A delivery truck was leaking diesel fuel into an unpaved parking lot on South Auburn Street while it made a delivery to 698 Whiting Street on 21 August 1995.

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

CERS:

Name:	P. L. TRUCKING DIESEL FUEL SPILL
Address:	698 WHITING STREET
City,State,Zip:	GRASS VALLEY, CA
Site ID:	225566
CERS ID:	SLT5S2093248
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	STACIE BADGETT - DEPT. OF ENVIRONMENTAL HEALTH,NEVEDA CO.
Entity Title:	Not reported
Affiliation Address:	950 MAIDU AVENUE
Affiliation City:	NEVADA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Regional Board Caseworker

P. L. TRUCKING DIESEL FUEL SPILL (Continued) **S106486507**

Entity Name:	zzz - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

B8 **NEVADA COUNTY FENCE** **HIST UST** **U001617048**
ENE **698 S AUBURN ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.039 mi.
205 ft. **Site 1 of 2 in cluster B**

Relative: **Higher**
Actual: **2423 ft.**

HIST UST:

Name:	NEVADA COUNTY FENCE
Address:	698 S AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000064625
Facility Type:	Other
Other Type:	FENCING CONT.
Contact Name:	MIKE TOMSON
Telephone:	9162723489
Owner Name:	NEVADA COUNTY FENCE, NC.
Owner Address:	698 SO. AUBURN STREET
Owner City,St,Zip:	GRASS VALLEY, CA 95945
Total Tanks:	0003
Tank Num:	001
Container Num:	001
Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor, None
Tank Num:	002
Container Num:	003
Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor, None
Tank Num:	003
Container Num:	002
Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported

NEVADA COUNTY FENCE (Continued) **U001617048**

Leak Detection: Visual, Stock Inventor, None

B9 **NEVADA COUNTY FENCE** **SWEEPS UST** **S101628928**
ENE **698 S AUBURN ST** **HIST UST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **CA FID UST**
0.039 mi.
205 ft. **Site 2 of 2 in cluster B**

Relative:
Higher

Actual:
2423 ft.

SWEEPS UST:

Name:	NEVADA COUNTY FENCE
Address:	698 S AUBURN ST
City:	GRASS VALLEY
Status:	Not reported
Comp Number:	64625
Number:	Not reported
Board Of Equalization:	44-015730
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-064625-000001
Tank Status:	Not reported
Capacity:	4000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	3

Name:	NEVADA COUNTY FENCE
Address:	698 S AUBURN ST
City:	GRASS VALLEY
Status:	Not reported
Comp Number:	64625
Number:	Not reported
Board Of Equalization:	44-015730
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-064625-000002
Tank Status:	Not reported
Capacity:	4000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	NEVADA COUNTY FENCE
Address:	698 S AUBURN ST
City:	GRASS VALLEY
Status:	Not reported
Comp Number:	64625
Number:	Not reported
Board Of Equalization:	44-015730
Referral Date:	Not reported
Action Date:	Not reported

NEVADA COUNTY FENCE (Continued) **S101628928**

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 29-000-064625-000003
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

HIST UST:
Name: NEVADA COUNTY FENCE
Address: 698 SO AUBURN STREET
City,State,Zip: GRASS VALLEY, CA 95945
File Number: 0001f0d2
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0001f0d2.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: 29000723
Regulated By: UTNKI
Regulated ID: 00064625
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9162723489
Mail To: Not reported
Mailing Address: 698 S AUBURN ST
Mailing Address 2: Not reported
Mailing City,St,Zip: GRASS VALLEY 95945
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported

NEVADA COUNTY FENCE (Continued) **S101628928**

Status: Inactive

C10 **PETCO #1336** **CERS HAZ WASTE** **S121788136**
SW **672 FREEMAN LN** **CERS** **N/A**
< 1/8 **GRASS VALLEY, CA 95949**
0.049 mi.
257 ft. **Site 1 of 8 in cluster C**

Relative:
Higher

Actual:
2399 ft.

CERS HAZ WASTE:
Name: PETCO #1336
Address: 672 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Site ID: 56444
CERS ID: 10461232
CERS Description: Hazardous Waste Generator

CERS:
Name: PETCO #1336
Address: 672 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Site ID: 56444
CERS ID: 10461232
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 56444
Site Name: Petco #1336
Violation Date: 04-09-2015
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: Returned to compliance on 04/22/2015. Did not have permit to operate. filled out permit application
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 56444
Site Name: Petco #1336
Violation Date: 07-20-2021
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 09/03/2021.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2015
Violations Found: No

PETCO #1336 (Continued) **S121788136**

Eval Type: Routine done by local agency
Eval Notes: Entered for Danielle Pohlman, former NCDEH employee. Routine CESQG inspection on this date by D. Pohlman. See report in file.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Petco HW Inspection - Facility not permitted yet.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection, see report in the file. No Violations
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-03-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 56444
Facility Name: Petco #1336
Env Int Type Code: HWG
Program ID: 10461232
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 39.203530
Longitude: -121.064060

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

PETCO #1336 (Continued) **S121788136**

Entity Title:	Not reported
Affiliation Address:	654 Richland Hills Drive
Affiliation City:	San Antonio
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	78245
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222,
Affiliation Type Desc:	Identification Signer
Entity Name:	Amy Ebersole-Martinez
Entity Title:	Safety and Environmental 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:	Document Preparer
Entity Name:	David Morisset
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:	Petco Animal Supplies, Inc.
Entity Title:	Not reported
Affiliation Address:	654 Richland Hills Drive
Affiliation City:	San Antonio
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	78245
Affiliation Phone:	(210) 201-9217,
Affiliation Type Desc:	Operator
Entity Name:	Petco Animal Supplies, 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:	(210) 201-9217,

PETCO #1336 (Continued) **S121788136**

Affiliation Type Desc:	Parent Corporation
Entity Name:	Petco Animal Supplies, 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:	Environmental Contact
Entity Name:	Amy Ebersole-Martinez, Safety and Environmental Manager
Entity Title:	Not reported
Affiliation Address:	654 Richland Hills Drive
Affiliation City:	San Antonio
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	78245
Affiliation Phone:	,

C11 **PETCO** **CUPA Listings** **S118233713**
SW **672 FREEMAN LN** **HAZNET** **N/A**
< 1/8 **GRASS VALLEY, CA 95949** **HWTS**
0.049 mi.
257 ft. **Site 2 of 8 in cluster C**

Relative:
Higher

Actual:
2399 ft.

CUPA NEVADA:

Name:	PETCO
Address:	672 FREEMAN LN
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	NEVADA
Facility Id:	FA0004695
CERS ID:	10461232
Program Element:	2510 Haz Waste Cond Exempt Sm Qty Gen
Billing Status:	Active
APN:	Not reported

Name:	PETCO
Address:	672 FREEMAN LN
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	NEVADA
Facility Id:	FA0004695
CERS ID:	10461232
Program Element:	2510 Haz Waste Cond Exempt Sm Qty Gen
Billing Status:	Inactive
APN:	Not reported

HAZNET:

Name:	PETCO STORE #1336
Address:	672 FREEMAN LN
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959499616
Contact:	AMY EBERSOLE-MARTINEZ
Telephone:	8587615359
Mailing Name:	Not reported
Mailing Address:	654 RICHLAND HILLS

PETCO (Continued) **S118233713**

Year: 2021
Gepaid: CAL000388149
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: 0.0065

Year: 2021
Gepaid: CAL000388149
TSD EPA ID: CAD980884183
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: 0.001

Year: 2021
Gepaid: CAL000388149
TSD EPA ID: AZR000515924
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: 0.006

Year: 2020
Gepaid: CAL000388149
TSD EPA ID: CAD980884183
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: 0.007

Year: 2020
Gepaid: CAL000388149
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: 0.002

Year: 2019
Gepaid: CAL000388149
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: 2019
Gepaid: CAL000388149
TSD EPA ID: AZR000515924
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: 0.03750

Year: 2018

PETCO (Continued) **S118233713**

Gepaid: CAL000388149
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: 0.06200

Year: 2017
Gepaid: CAL000388149
TSD EPA ID: NVD980895338
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: 0.0005

Year: 2017
Gepaid: CAL000388149
TSD EPA ID: CAD980884183
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: 0.0195

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

Additional Info:
Year: 2021
Gen EPA ID: CAL000388149

Shipment Date: 9/14/2020
Creation Date: 10/13/2020
Receipt Date: 9/24/2020
Manifest ID: 015058601FLE
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: CAD980884183
Trans Name: GEM Rancho Cordova 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,D005,D007,
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.002
Waste Quantity: 4
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: 9/14/2020

PETCO (Continued) **S118233713**

Creation Date:	10/23/2020
Receipt Date:	10/13/2020
Manifest ID:	015058602FLE
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 Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.0015
Waste Quantity:	3
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:	3/30/2020
Creation Date:	4/14/2020
Receipt Date:	4/13/2020
Manifest ID:	014377257FLE
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:	CAD980884183
Trans Name:	GEM Rancho Cordova 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,D005,D007,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	3/30/2020
Creation Date:	6/12/2020
Receipt Date:	4/22/2020
Manifest ID:	014377258FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc

PETCO (Continued) **S118233713**

TSDF EPA ID: NVD980895338
Trans Name: 21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D007,D010,D027
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

Additional Info:
Year: 2020
Gen EPA ID: CAL000388149

Shipment Date: 9/14/2020
Creation Date: 10/13/2020
Receipt Date: 9/24/2020
Manifest ID: 015058601FLE
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: CAD980884183
Trans Name: GEM Rancho Cordova 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,D005,D007,
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.002
Waste Quantity: 4
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: 9/14/2020
Creation Date: 10/23/2020
Receipt Date: 10/13/2020
Manifest ID: 015058602FLE
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 Environmental Management of Nevada, LLC
TSDF Alt EPA ID: Not reported

PETCO (Continued) **S118233713**

TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.0015
Waste Quantity:	3
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:	3/30/2020
Creation Date:	4/14/2020
Receipt Date:	4/13/2020
Manifest ID:	014377257FLE
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:	CAD980884183
Trans Name:	GEM Rancho Cordova 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,D005,D007,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	3/30/2020
Creation Date:	6/12/2020
Receipt Date:	4/22/2020
Manifest ID:	014377258FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D007,D010,D027
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

PETCO (Continued) **S118233713**

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

Detail Two:
Year: 2020
EM Manifest ID: 75dccee0-1f4d-47eb-8c38-dd1edef5ebeb
Shipment Date: 8/1/2019
Receipt Date: 8/23/2019
Manifest Number: 013401902FLE
Generator EPA ID: CAL000388149
Name: PETCO
Address: 672 FREEMAN LANE
Address 2: Not reported
City: GRASS VALLEY
Zip: 95949-9616
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 916-351-0980
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD980884183
TSDF Name: GEM Rancho Cordova LLC
TSDF Address 1: 11855 White Rock Road
TSDF Address 2: Not reported
TSDF City: Rancho Cordova
TSDF Zip: 95742
TSDF Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: 75dccee0-1f4d-47eb-8c38-dd1edef5ebeb
Generator EPA ID: CAL000388149
Shipment Date: 2019-08-01
Manifest Number: 013401902FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 75dccee0-1f4d-47eb-8c38-dd1edef5ebeb
Generator EPA ID: CAL000388149
Shipment Date: 2019-08-01
Manifest Number: 013401902FLE
Line Number: 1
Method Code: H141

PETCO (Continued) **S118233713**

Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D005

Year: 2020
EM Manifest ID: 75dccee0-1f4d-47eb-8c38-dd1edef5ebeb
Generator EPA ID: CAL000388149
Shipment Date: 2019-08-01
Manifest Number: 013401902FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2020
EM Manifest ID: 75dccee0-1f4d-47eb-8c38-dd1edef5ebeb
Generator EPA ID: CAL000388149
Shipment Date: 2019-08-01
Manifest Number: 013401902FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

State:
Year: 2020
EM Manifest ID: 75dccee0-1f4d-47eb-8c38-dd1edef5ebeb
Generator EPA ID: CAL000388149
Shipment Date: 2019-08-01
Manifest Number: 013401902FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 65b1a187-aeb5-4e6d-bd51-c4838b2df588

PETCO (Continued) **S118233713**

Shipment Date:	3/30/2020
Receipt Date:	4/22/2020
Manifest Number:	014377258FLE
Generator EPA ID:	CAL000388149
Name:	PETCO
Address:	672 FREEMAN LANE
Address 2:	Not reported
City:	GRASS VALLEY
Zip:	95949-9616
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	65b1a187-aeb5-4e6d-bd51-c4838b2df588
Generator EPA ID:	CAL000388149
Shipment Date:	2020-03-30
Manifest Number:	014377258FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007

Year:	2020
EM Manifest ID:	65b1a187-aeb5-4e6d-bd51-c4838b2df588
Generator EPA ID:	CAL000388149
Shipment Date:	2020-03-30
Manifest Number:	014377258FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D010

Year:	2020
EM Manifest ID:	65b1a187-aeb5-4e6d-bd51-c4838b2df588
Generator EPA ID:	CAL000388149

PETCO (Continued) **S118233713**

Shipment Date:	2020-03-30
Manifest Number:	014377258FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D027

State:

Year:	2020
EM Manifest ID:	65b1a187-aeb5-4e6d-bd51-c4838b2df588
Generator EPA ID:	CAL000388149
Shipment Date:	2020-03-30
Manifest Number:	014377258FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	e88c7b98-5f8e-4665-82d7-5304af1cd9c3
Shipment Date:	11/13/2019
Receipt Date:	11/18/2019
Manifest Number:	013648924FLE
Generator EPA ID:	CAL000388149
Name:	PETCO
Address:	672 FREEMAN LANE
Address 2:	Not reported
City:	GRASS VALLEY
Zip:	95949-9616
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	916-351-0980
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD980884183
TSDF Name:	GEM Rancho Cordova LLC
TSDF Address 1:	11855 White Rock Road
TSDF Address 2:	Not reported
TSDF City:	Rancho Cordova
TSDF Zip:	95742
TSDF Telephone:	Not reported

Federal:

Year:	2020

PETCO (Continued) **S118233713**

EM Manifest ID: e88c7b98-5f8e-4665-82d7-5304af1cd9c3
Generator EPA ID: CAL000388149
Shipment Date: 2019-11-13
Manifest Number: 013648924FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: e88c7b98-5f8e-4665-82d7-5304af1cd9c3
Generator EPA ID: CAL000388149
Shipment Date: 2019-11-13
Manifest Number: 013648924FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D005

Year: 2020
EM Manifest ID: e88c7b98-5f8e-4665-82d7-5304af1cd9c3
Generator EPA ID: CAL000388149
Shipment Date: 2019-11-13
Manifest Number: 013648924FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D007

Year: 2020
EM Manifest ID: e88c7b98-5f8e-4665-82d7-5304af1cd9c3
Generator EPA ID: CAL000388149
Shipment Date: 2019-11-13
Manifest Number: 013648924FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds

PETCO (Continued) **S118233713**

Federal Code: D035

State:
Year: 2020
EM Manifest ID: e88c7b98-5f8e-4665-82d7-5304af1cd9c3
Generator EPA ID: CAL000388149
Shipment Date: 2019-11-13
Manifest Number: 013648924FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
State Code: 331

Detail Two:
Year: 2019
EM Manifest ID: 535800
Shipment Date: 8/1/2019
Receipt Date: 8/20/2019
Manifest Number: 013401903FLE
Generator EPA ID: CAL000388149
Name: PETCO #1336
Address: 672 FREEMAN LANE
Address 2: Not reported
City: GRASS VALLEY
Zip: 95949-9616
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 530-274-7547
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 535800
Generator EPA ID: CAL000388149
Shipment Date: 2019-08-01
Manifest Number: 013401903FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.03450
Quantity Waste: 69.000000
Quantity Unit: P

PETCO (Continued) **S118233713**

Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 3f3a770a-10d1-479c-bd17-9696f4a518d1
Shipment Date: 3/4/2019
Receipt Date: 3/15/2019
Manifest Number: 012954369FLE
Generator EPA ID: CAL000388149
Name: PETCO
Address: 672 FREEMAN LANE
Address 2: Not reported
City: GRASS VALLEY
Zip: 95945
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

Federal:
Year: 2019
EM Manifest ID: 3f3a770a-10d1-479c-bd17-9696f4a518d1
Generator EPA ID: CAL000388149
Shipment Date: 2019-03-04
Manifest Number: 012954369FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2019
EM Manifest ID: 3f3a770a-10d1-479c-bd17-9696f4a518d1
Generator EPA ID: CAL000388149
Shipment Date: 2019-03-04
Manifest Number: 012954369FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P

PETCO (Continued) **S118233713**

Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D009

Year: 2019
EM Manifest ID: 3f3a770a-10d1-479c-bd17-9696f4a518d1
Generator EPA ID: CAL000388149
Shipment Date: 2019-03-04
Manifest Number: 012954369FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D010

Year: 2019
EM Manifest ID: 3f3a770a-10d1-479c-bd17-9696f4a518d1
Generator EPA ID: CAL000388149
Shipment Date: 2019-03-04
Manifest Number: 012954369FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D013

State:
Year: 2019
EM Manifest ID: 3f3a770a-10d1-479c-bd17-9696f4a518d1
Generator EPA ID: CAL000388149
Shipment Date: 2019-03-04
Manifest Number: 012954369FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 351728
Shipment Date: 3/4/2019
Receipt Date: 3/26/2019
Manifest Number: 012954370FLE

PETCO (Continued) **S118233713**

Generator EPA ID:	CAL000388149
Name:	PETCO
Address:	672 FREEMAN LANE
Address 2:	Not reported
City:	GRASS VALLEY
Zip:	95945
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	351728
Generator EPA ID:	CAL000388149
Shipment Date:	2019-03-04
Manifest Number:	012954370FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	351728
Generator EPA ID:	CAL000388149
Shipment Date:	2019-03-04
Manifest Number:	012954370FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D005

Year:	2019
EM Manifest ID:	351728
Generator EPA ID:	CAL000388149
Shipment Date:	2019-03-04
Manifest Number:	012954370FLE
Line Number:	1

PETCO (Continued) **S118233713**

Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2019
EM Manifest ID: 351728
Generator EPA ID: CAL000388149
Shipment Date: 2019-03-04
Manifest Number: 012954370FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

State:
Year: 2019
EM Manifest ID: 351728
Generator EPA ID: CAL000388149
Shipment Date: 2019-03-04
Manifest Number: 012954370FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 844999
Shipment Date: 11/13/2019
Receipt Date: 11/22/2019
Manifest Number: 013648925FLE
Generator EPA ID: CAL000388149
Name: PETCO STORE #1336
Address: 672 FREEMAN LN
Address 2: Not reported
City: GRASS VALLEY
Zip: 95949-9616
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 530-274-7547
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported

PETCO (Continued) **S118233713**

Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 844999
Generator EPA ID: CAL000388149
Shipment Date: 2019-11-13
Manifest Number: 013648925FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Detail Two:
Year: 2018
EM Manifest ID: 010789206FLE20170920_D_1
Shipment Date: 9/20/2017
Receipt Date: 10/12/2017
Manifest Number: 010789206FLE
Generator EPA ID: CAL000388149
Name: PETCO #1336
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NED986382133
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21ST CENTURY EMN LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 010789206FLE20170920_D_1
Generator EPA ID: CAL000388149

PETCO (Continued) **S118233713**

Shipment Date:	2017-09-20
Manifest Number:	010789206FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	010789206FLE20170920_D_1
Generator EPA ID:	CAL000388149
Shipment Date:	2017-09-20
Manifest Number:	010789206FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005
Year:	2018
EM Manifest ID:	010789206FLE20170920_D_1
Generator EPA ID:	CAL000388149
Shipment Date:	2017-09-20
Manifest Number:	010789206FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007
Year:	2018
EM Manifest ID:	010789206FLE20170920_D_1
Generator EPA ID:	CAL000388149
Shipment Date:	2017-09-20
Manifest Number:	010789206FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035

PETCO (Continued) **S118233713**

State:

Year:	2018
EM Manifest ID:	010789206FLE20170920_D_1
Generator EPA ID:	CAL000388149
Shipment Date:	2017-09-20
Manifest Number:	010789206FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	010789206FLE20170920_D_1
Generator EPA ID:	CAL000388149
Shipment Date:	2017-09-20
Manifest Number:	010789206FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.02000
Quantity Waste:	40.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	010789206FLE20170920_D_1
Generator EPA ID:	CAL000388149
Shipment Date:	2017-09-20
Manifest Number:	010789206FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352

Year:	2018
EM Manifest ID:	008666240FLE20170331_D_1
Shipment Date:	3/31/2017
Receipt Date:	4/13/2017
Manifest Number:	008666240FLE
Generator EPA ID:	CAL000388149
Name:	PETCO #1336
Address:	Not reported
Address 2:	Not reported
City:	Not reported

PETCO (Continued) **S118233713**

Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NED986382133
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21ST CENTURY EMN LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

State:
Year: 2018
EM Manifest ID: 008666240FLE20170331_D_1
Generator EPA ID: CAL000388149
Shipment Date: 2017-03-31
Manifest Number: 008666240FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 181

Year: 2018
EM Manifest ID: 010867964FLE20180319_D_1
Shipment Date: 3/19/2018
Receipt Date: 3/29/2018
Manifest Number: 010867964FLE
Generator EPA ID: CAL000388149
Name: PETCO #1336
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NED986382133
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21ST CENTURY EMN LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

PETCO (Continued) **S118233713**

Federal:

Year:	2018
EM Manifest ID:	010867964FLE20180319_D_1
Generator EPA ID:	CAL000388149
Shipment Date:	2018-03-19
Manifest Number:	010867964FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	010867964FLE20180319_D_1
Generator EPA ID:	CAL000388149
Shipment Date:	2018-03-19
Manifest Number:	010867964FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005

Year:	2018
EM Manifest ID:	010867964FLE20180319_D_1
Generator EPA ID:	CAL000388149
Shipment Date:	2018-03-19
Manifest Number:	010867964FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007

Year:	2018
EM Manifest ID:	010867964FLE20180319_D_1
Generator EPA ID:	CAL000388149
Shipment Date:	2018-03-19
Manifest Number:	010867964FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1

PETCO (Continued) **S118233713**

Type of Container: NULL
Quantity Type: NULL
Federal Code: D035

Year: 2018
EM Manifest ID: 010867964FLE20180319_D_1
Generator EPA ID: CAL000388149
Shipment Date: 2018-03-19
Manifest Number: 010867964FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01800
Quantity Waste: 36.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D007

Year: 2018
EM Manifest ID: 010867964FLE20180319_D_1
Generator EPA ID: CAL000388149
Shipment Date: 2018-03-19
Manifest Number: 010867964FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01800
Quantity Waste: 36.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D009

Year: 2018
EM Manifest ID: 010867964FLE20180319_D_1
Generator EPA ID: CAL000388149
Shipment Date: 2018-03-19
Manifest Number: 010867964FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01800
Quantity Waste: 36.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D010

Year: 2018
EM Manifest ID: 010867964FLE20180319_D_1
Generator EPA ID: CAL000388149
Shipment Date: 2018-03-19
Manifest Number: 010867964FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01800

PETCO (Continued) **S118233713**

Quantity Waste: 36.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D013

State:
Year: 2018
EM Manifest ID: 010867964FLE20180319_D_1
Generator EPA ID: CAL000388149
Shipment Date: 2018-03-19
Manifest Number: 010867964FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010867964FLE20180319_D_1
Generator EPA ID: CAL000388149
Shipment Date: 2018-03-19
Manifest Number: 010867964FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01800
Quantity Waste: 36.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Additional Info:
Year: 2017
Gen EPA ID: CAL000388149

Shipment Date: 20170920
Creation Date: 7/18/2018 18:30:10
Receipt Date: 20171012
Manifest ID: 010789206FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics

PETCO (Continued) **S118233713**

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
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:	20170920
Creation Date:	7/18/2018 18:30:10
Receipt Date:	20171012
Manifest ID:	010789206FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170920
Creation Date:	7/18/2018 18:30:10
Receipt Date:	20171012
Manifest ID:	010789206FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
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

PETCO (Continued) **S118233713**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170331
Creation Date:	5/24/2017 18:30:17
Receipt Date:	20170412
Manifest ID:	008666239FLE
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:	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:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
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:	20170331
Creation Date:	5/12/2018 18:31:28
Receipt Date:	20170413
Manifest ID:	008666240FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
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:	20170331
Creation Date:	5/24/2017 18:30:17

PETCO (Continued) **S118233713**

Receipt Date:	20170412
Manifest ID:	008666239FLE
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:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.017
Waste Quantity:	34
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:	20170331
Creation Date:	5/24/2017 18:30:17
Receipt Date:	20170412
Manifest ID:	008666239FLE
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:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
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:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170331
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008666239FLE
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:	CAD980884183

PETCO (Continued) **S118233713**

Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.042
Waste Quantity: 84
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: 20170331
Creation Date: 5/24/2017 18:30:17
Receipt Date: 20170412
Manifest ID: 008666239FLE
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: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT 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: 0.006
Waste Quantity: 12
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

Additional Info:
Year: 2016
Gen EPA ID: CAL000388149

Shipment Date: 20151022
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007321147FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

PETCO (Continued) **S118233713**

Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0085
Waste Quantity:	17
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:	20151022
Creation Date:	1/7/2016 22:15:09
Receipt Date:	20151029
Manifest ID:	007321147FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0765
Waste Quantity:	153
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:	20151022
Creation Date:	1/7/2016 22:15:09
Receipt Date:	20151029
Manifest ID:	007321147FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.0205
Waste Quantity:	41
Quantity Unit:	P

PETCO (Continued) **S118233713**

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:	20151022
Creation Date:	1/7/2016 22:15:09
Receipt Date:	20151029
Manifest ID:	007321147FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
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:	20151022
Creation Date:	1/7/2016 22:15:09
Receipt Date:	20151029
Manifest ID:	007321147FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
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:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151022

PETCO (Continued) **S118233713**

Creation Date:	5/4/2016 22:15:36
Receipt Date:	20151105
Manifest ID:	007321148FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA L/P
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
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:	20150608
Creation Date:	1/19/2016 22:15:12
Receipt Date:	20150618
Manifest ID:	007425903FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
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:	20150608
Creation Date:	8/10/2015 22:15:21
Receipt Date:	20150609
Manifest ID:	007425902FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

PETCO (Continued) **S118233713**

TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0485
Waste Quantity: 97
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: 20150608
Creation Date: 8/10/2015 22:15:21
Receipt Date: 20150609
Manifest ID: 007425902FLE
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: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
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: 20150608
Creation Date: 8/10/2015 22:15:21
Receipt Date: 20150609
Manifest ID: 007425902FLE
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: 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: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

PETCO (Continued) **S118233713**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000388149
Shipment Date:	20151022
Creation Date:	1/7/2016 22:15:09
Receipt Date:	20151029
Manifest ID:	007321147FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0765
Waste Quantity:	153
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:	20151022
Creation Date:	1/7/2016 22:15:09
Receipt Date:	20151029
Manifest ID:	007321147FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.0205
Waste Quantity:	41

PETCO (Continued) **S118233713**

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:	20151022
Creation Date:	1/7/2016 22:15:09
Receipt Date:	20151029
Manifest ID:	007321147FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
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:	20151022
Creation Date:	1/7/2016 22:15:09
Receipt Date:	20151029
Manifest ID:	007321147FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
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:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

PETCO (Continued) **S118233713**

Shipment Date:	20151022
Creation Date:	5/4/2016 22:15:36
Receipt Date:	20151105
Manifest ID:	007321148FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA L/P
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
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:	20151022
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007321147FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0085
Waste Quantity:	17
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:	20150608
Creation Date:	1/19/2016 22:15:12
Receipt Date:	20150618
Manifest ID:	007425903FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617

PETCO (Continued) **S118233713**

Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
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:	20150608
Creation Date:	8/10/2015 22:15:21
Receipt Date:	20150609
Manifest ID:	007425902FLE
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:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0485
Waste Quantity:	97
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:	20150608
Creation Date:	8/10/2015 22:15:21
Receipt Date:	20150609
Manifest ID:	007425902FLE
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:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002

PETCO (Continued) **S118233713**

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: 20150608
Creation Date: 8/10/2015 22:15:21
Receipt Date: 20150609
Manifest ID: 007425902FLE
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: 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: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAL000388149

Shipment Date: 20141219
Creation Date: 6/25/2015 22:15:29
Receipt Date: 20150106
Manifest ID: 000911130PSC
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0015

PETCO (Continued) **S118233713**

Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141219
Creation Date:	6/25/2015 22:15:29
Receipt Date:	20150106
Manifest ID:	000911130PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.0115
Waste Quantity:	23
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:	20141219
Creation Date:	6/25/2015 22:15:29
Receipt Date:	20150106
Manifest ID:	000911130PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	42
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

PETCO (Continued) **S118233713**

Shipment Date:	20140723
Creation Date:	12/6/2014 22:15:07
Receipt Date:	20140730
Manifest ID:	000812452PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVR000087361
Trans 2 Name:	SJC LIMITED
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA 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:	0.0015
Waste Quantity:	3
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:	20140723
Creation Date:	12/6/2014 22:15:07
Receipt Date:	20140730
Manifest ID:	000812452PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVR000087361
Trans 2 Name:	SJC LIMITED
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.0015
Waste Quantity:	3
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:	PETCO STORE #1336
Address:	672 FREEMAN LN
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 95949
EPA ID:	CAL000388149
Inactive Date:	Not reported

PETCO (Continued) **S118233713**

Create Date:	08/05/2013
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	654 RICHLAND HILLS
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN ANTONIO, TX 78245
Owner Name:	PETCO ANIMALS SUPPLIES INC
Owner Address:	654 RICHLAND HILLS
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN ANTONIO, TX 78245
Contact Name:	AMY EBERSOLE-MARTINEZ
Contact Address:	654 RICHLAND HILLS
Contact Address 2:	Not reported
City,State,Zip:	SAN ANTONIO, TX 782450000
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	39.203512
Longitude:	-121.064058

NAICS:

EPA ID:	CAL000388149
Create Date:	2013-08-05 11:48:23.393
NAICS Code:	54189
NAICS Description:	Other Services Related to Advertising
Issued EPA ID Date:	2013-08-05 11:48:23.38300
Inactive Date:	Not reported
Facility Name:	PETCO STORE #1336
Facility Address:	672 FREEMAN LN
Facility Address 2:	Not reported
Facility City:	GRASS VALLEY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	959499616

C12 **PETCO STORE #1336** **RCRA NonGen / NLR** **1024839849**
SW **672 FREEMAN LN** **CAL000388149**
< 1/8 **GRASS VALLEY, CA 95949**
0.049 mi.
257 ft. **Site 3 of 8 in cluster C**

Relative:
Higher

Actual:
2399 ft.

RCRA Listings:

Date Form Received by Agency:	20130805
Handler Name:	Petco Store #1336
Handler Address:	672 FREEMAN LN
Handler City,State,Zip:	GRASS VALLEY, CA 95949-9616
EPA ID:	CAL000388149
Contact Name:	AMY EBERSOLE-MARTINEZ
Contact Address:	654 RICHLAND HILLS
Contact City,State,Zip:	SAN ANTONIO, TX 78245-0000
Contact Telephone:	858-761-5359
Contact Fax:	858-882-8686
Contact Email:	SAFETY@PETCO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified

PETCO STORE #1336 (Continued) **1024839849**

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:	654 RICHLAND HILLS
Mailing City,State,Zip:	SAN ANTONIO, TX 78245
Owner Name:	Petco Animals Supplies Inc
Owner Type:	Other
Operator Name:	Amy Ebersole-Martinez
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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: AMY EBERSOLE-MARTINEZ

PETCO STORE #1336 (Continued) **1024839849**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	654 RICHLAND HILLS
Owner/Operator City,State,Zip:	SAN ANTONIO, TX 78245-0000
Owner/Operator Telephone:	858-761-5359
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PETCO ANIMALS SUPPLIES INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	654 RICHLAND HILLS
Owner/Operator City,State,Zip:	SAN ANTONIO, TX 78245
Owner/Operator Telephone:	858-201-9217
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20130805
Handler Name: PETCO STORE #1336	
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:	54189
NAICS Description:	OTHER SERVICES RELATED TO ADVERTISING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

C13 **SALLY BEAUTY #10121** **CERS HAZ WASTE** **S121019983**
SW **682 FREEMAN LN** **CUPA Listings** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **HAZNET**
0.049 mi. **HWTS**
261 ft. **Site 4 of 8 in cluster C**

Relative: Higher
Actual: 2404 ft.

CERS HAZ WASTE:

Name:	SALLY BEAUTY SUPPLY #10121
Address:	682A FREEMAN LN
City,State,Zip:	GRASS VALLEY, CA 95949
Site ID:	367546
CERS ID:	10665607
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	367546
Site Name:	SALLY BEAUTY SUPPLY #10121
Violation Date:	05-22-2018
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 05/23/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	367546
Site Name:	SALLY BEAUTY SUPPLY #10121
Violation Date:	05-22-2018
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 05/22/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	367546
Site Name:	SALLY BEAUTY SUPPLY #10121
Violation Date:	05-22-2018
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 05/29/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Evaluation:

SALLY BEAUTY #10121 (Continued) **S121019983**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine / See File / HWTS Review
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: violations logged
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Court, Suite 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: John Koning, Agent for Sally Holdings LLC
Entity Title: Regulatory Compliance Specialist, Verisk 3E
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: Sally Beauty Supply, 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: (940) 898-7500,

Affiliation Type Desc: CUPA District
Entity Name: Nevada County Environmental Health
Entity Title: Not reported
Affiliation Address: 950 Maidu Avenue
Affiliation City: Nevada City
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95959

SALLY BEAUTY #10121 (Continued) **S121019983**

Affiliation Phone: (530) 265-1222,

Affiliation Type Desc: Document Preparer
Entity Name: John Koning, Agent for Sally Holdings 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: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Sally Holdings 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: ,

Affiliation Type Desc: Environmental Contact
Entity Name: DEBBIE MIDDLETON
Entity Title: Not reported
Affiliation Address: 3001 COLORADO BLVD
Affiliation City: DENTON
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 76210
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Sally Holdings LLC
Entity Title: Not reported
Affiliation Address: 3001 COLORADO BLVD
Affiliation City: DENTON
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 76210
Affiliation Phone: (940) 898-7500,

CUPA NEVADA:
Name: SALLY BEAUTY #10121
Address: 682 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0005300
CERS ID: 10665607
Program Element: 2510 Haz Waste Cond Exempt Sm Qty Gen
Billing Status: Active
APN: Not reported

HAZNET:
Name: SALLY BEAUTY SUPPLY #10121

SALLY BEAUTY #10121 (Continued) **S121019983**

Address:	682 FREEMAN LN # A
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959499616
Contact:	DEBBIE MIDDLETON
Telephone:	9402974964
Mailing Name:	Not reported
Mailing Address:	3207 GREY HAWK CT SUITE 200
Year:	2021
Gepaid:	CAL000412051
TSD EPA ID:	IDD073114654
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.0125
Year:	2021
Gepaid:	CAL000412051
TSD EPA ID:	NVT330010000
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:	0.0145
Year:	2021
Gepaid:	CAL000412051
TSD EPA ID:	IDD073114654
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.0025
Year:	2021
Gepaid:	CAL000412051
TSD EPA ID:	NVT330010000
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.0895
Year:	2021
Gepaid:	CAL000412051
TSD EPA ID:	NVT330010000
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.01
Year:	2021
Gepaid:	CAL000412051
TSD EPA ID:	IDD073114654
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:	0.004
Year:	2020

SALLY BEAUTY #10121 (Continued) **S121019983**

Gepaid:	CAL000412051
TSD EPA ID:	IDD073114654
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.027
Year:	2020
Gepaid:	CAL000412051
TSD EPA ID:	IDD073114654
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.006
Year:	2020
Gepaid:	CAL000412051
TSD EPA ID:	IDD073114654
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:	0.009
Year:	2018
Gepaid:	CAL000412051
TSD EPA ID:	MXC130619001
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.06750

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

Additional Info:

Year:	2021
Gen EPA ID:	CAL000412051
Shipment Date:	9/9/2020
Creation Date:	10/7/2020
Receipt Date:	9/23/2020
Manifest ID:	021911545JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10

SALLY BEAUTY #10121 (Continued) **S121019983**

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:	9/9/2020
Creation Date:	10/7/2020
Receipt Date:	9/23/2020
Manifest ID:	021911545JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
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:	9/9/2020
Creation Date:	10/7/2020
Receipt Date:	9/23/2020
Manifest ID:	021911545JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
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:	0.027
Waste Quantity:	54
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

SALLY BEAUTY #10121 (Continued) **S121019983**

Shipment Date:	9/9/2020
Creation Date:	10/7/2020
Receipt Date:	9/23/2020
Manifest ID:	021911545JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001,D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.006
Waste Quantity:	12
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

Additional Info:

Year:	2020
Gen EPA ID:	CAL000412051
Shipment Date:	9/9/2020
Creation Date:	10/7/2020
Receipt Date:	9/23/2020
Manifest ID:	021911545JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	9/9/2020

SALLY BEAUTY #10121 (Continued) **S121019983**

Creation Date:	10/7/2020
Receipt Date:	9/23/2020
Manifest ID:	021911545JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
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:	9/9/2020
Creation Date:	10/7/2020
Receipt Date:	9/23/2020
Manifest ID:	021911545JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
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:	0.027
Waste Quantity:	54
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:	9/9/2020
Creation Date:	10/7/2020
Receipt Date:	9/23/2020
Manifest ID:	021911545JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO

SALLY BEAUTY #10121 (Continued) **S121019983**

TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001,D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.006
Waste Quantity:	12
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

Detail Two:

Year:	2020
EM Manifest ID:	377a8985-0acf-4dc8-8d75-6c7500cfcd7b
Shipment Date:	9/9/2020
Receipt Date:	9/23/2020
Manifest Number:	021911545JJK
Generator EPA ID:	CAL000412051
Name:	SALLY BEAUTY SUPPLIES
Address:	682 FREEMAN LN # A
Address 2:	Not reported
City:	GRASS VALLEY
Zip:	95949-9616
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	800-451-8346
Transporter 1 EPA ID:	MIK435642742
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	IDD073114654
TSDF Name:	US ECOLOGY IDAHO INC SITE B
TSDF Address 1:	LEMLEY RD
TSDF Address 2:	Not reported
TSDF City:	GRAND VIEW
TSDF Zip:	83624
TSDF Telephone:	800-839-3975

Federal:

Year:	2020
EM Manifest ID:	377a8985-0acf-4dc8-8d75-6c7500cfcd7b
Generator EPA ID:	CAL000412051
Shipment Date:	2020-09-09
Manifest Number:	021911545JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P

SALLY BEAUTY #10121 (Continued) **S121019983**

Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	377a8985-0acf-4dc8-8d75-6c7500cfcd7b
Generator EPA ID:	CAL000412051
Shipment Date:	2020-09-09
Manifest Number:	021911545JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	377a8985-0acf-4dc8-8d75-6c7500cfcd7b
Generator EPA ID:	CAL000412051
Shipment Date:	2020-09-09
Manifest Number:	021911545JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D018
Year:	2020
EM Manifest ID:	377a8985-0acf-4dc8-8d75-6c7500cfcd7b
Generator EPA ID:	CAL000412051
Shipment Date:	2020-09-09
Manifest Number:	021911545JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D035
Year:	2020
EM Manifest ID:	377a8985-0acf-4dc8-8d75-6c7500cfcd7b
Generator EPA ID:	CAL000412051
Shipment Date:	2020-09-09
Manifest Number:	021911545JJK
Line Number:	2
Method Code:	H141

SALLY BEAUTY #10121 (Continued) **S121019983**

Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002
Year:	2020
EM Manifest ID:	377a8985-0acf-4dc8-8d75-6c7500cfcd7b
Generator EPA ID:	CAL000412051
Shipment Date:	2020-09-09
Manifest Number:	021911545JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U112
Year:	2020
EM Manifest ID:	377a8985-0acf-4dc8-8d75-6c7500cfcd7b
Generator EPA ID:	CAL000412051
Shipment Date:	2020-09-09
Manifest Number:	021911545JJK
Line Number:	3
Method Code:	H132
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	377a8985-0acf-4dc8-8d75-6c7500cfcd7b
Generator EPA ID:	CAL000412051
Shipment Date:	2020-09-09
Manifest Number:	021911545JJK
Line Number:	3
Method Code:	H132
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D002

State:

Year:	2020
EM Manifest ID:	377a8985-0acf-4dc8-8d75-6c7500cfcd7b
Generator EPA ID:	CAL000412051

SALLY BEAUTY #10121 (Continued) **S121019983**

Shipment Date:	2020-09-09
Manifest Number:	021911545JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	377a8985-0acf-4dc8-8d75-6c7500cfcd7b
Generator EPA ID:	CAL000412051
Shipment Date:	2020-09-09
Manifest Number:	021911545JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	377a8985-0acf-4dc8-8d75-6c7500cfcd7b
Generator EPA ID:	CAL000412051
Shipment Date:	2020-09-09
Manifest Number:	021911545JJK
Line Number:	3
Method Code:	H132
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	131

Year:	2020
EM Manifest ID:	377a8985-0acf-4dc8-8d75-6c7500cfcd7b
Generator EPA ID:	CAL000412051
Shipment Date:	2020-09-09
Manifest Number:	021911545JJK
Line Number:	4
Method Code:	H132
Quantity Tons:	0.02700
Quantity Waste:	54.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

SALLY BEAUTY #10121 (Continued) **S121019983**

Detail Two:

Year:	2018
EM Manifest ID:	018006395JJK20180716_D_1
Shipment Date:	7/16/2018
Receipt Date:	7/25/2018
Manifest Number:	018006395JJK
Generator EPA ID:	CAL000412051
Name:	SALLY BEAUTY SUPPLIES #10121
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAD983609678
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000194217
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	MXC130619001
TSDF Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	018006395JJK20180716_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2018-07-16
Manifest Number:	018006395JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	018006395JJK20180716_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2018-07-16
Manifest Number:	018006395JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035

SALLY BEAUTY #10121 (Continued) **S121019983**

Year:	2018
EM Manifest ID:	018006395JJK20180716_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2018-07-16
Manifest Number:	018006395JJK
Line Number:	2
Method Code:	H020
Quantity Tons:	0.01150
Quantity Waste:	23.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	018006395JJK20180716_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2018-07-16
Manifest Number:	018006395JJK
Line Number:	2
Method Code:	H020
Quantity Tons:	0.01150
Quantity Waste:	23.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035

Year:	2018
EM Manifest ID:	018006395JJK20180716_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2018-07-16
Manifest Number:	018006395JJK
Line Number:	2
Method Code:	H020
Quantity Tons:	0.01150
Quantity Waste:	23.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	F003

State:

Year:	2018
EM Manifest ID:	018006395JJK20180716_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2018-07-16
Manifest Number:	018006395JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1

SALLY BEAUTY #10121 (Continued) **S121019983**

Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	018006395JJK20180716_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2018-07-16
Manifest Number:	018006395JJK
Line Number:	2
Method Code:	H020
Quantity Tons:	0.01150
Quantity Waste:	23.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	018006395JJK20180716_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2018-07-16
Manifest Number:	018006395JJK
Line Number:	3
Method Code:	H039
Quantity Tons:	0.03500
Quantity Waste:	70.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	016842424JJK20170711_D_1
Shipment Date:	7/11/2017
Receipt Date:	7/28/2017
Manifest Number:	016842424JJK
Generator EPA ID:	CAL000412051
Name:	SALLY BEAUTY SUPPLIES #10121
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAD983609678
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000194217
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	MXC130619001
TSDF Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported

SALLY BEAUTY #10121 (Continued) **S121019983**

TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 016842424JJK20170711_D_1
Generator EPA ID: CAL000412051
Shipment Date: 2017-07-11
Manifest Number: 016842424JJK
Line Number: 1
Method Code: H020
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 016842424JJK20170711_D_1
Generator EPA ID: CAL000412051
Shipment Date: 2017-07-11
Manifest Number: 016842424JJK
Line Number: 1
Method Code: H020
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D035

Year: 2018
EM Manifest ID: 016842424JJK20170711_D_1
Generator EPA ID: CAL000412051
Shipment Date: 2017-07-11
Manifest Number: 016842424JJK
Line Number: 2
Method Code: H020
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 016842424JJK20170711_D_1
Generator EPA ID: CAL000412051
Shipment Date: 2017-07-11
Manifest Number: 016842424JJK
Line Number: 2
Method Code: H020
Quantity Tons: 0.00250

SALLY BEAUTY #10121 (Continued) **S121019983**

Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D035

Year: 2018
EM Manifest ID: 016842424JJK20170711_D_1
Generator EPA ID: CAL000412051
Shipment Date: 2017-07-11
Manifest Number: 016842424JJK
Line Number: 2
Method Code: H020
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F003

Year: 2018
EM Manifest ID: 016842424JJK20170711_D_1
Generator EPA ID: CAL000412051
Shipment Date: 2017-07-11
Manifest Number: 016842424JJK
Line Number: 3
Method Code: H050
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 016842424JJK20170711_D_1
Generator EPA ID: CAL000412051
Shipment Date: 2017-07-11
Manifest Number: 016842424JJK
Line Number: 1
Method Code: H020
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 016842424JJK20170711_D_1
Generator EPA ID: CAL000412051
Shipment Date: 2017-07-11

SALLY BEAUTY #10121 (Continued) **S121019983**

Manifest Number:	016842424JJK
Line Number:	2
Method Code:	H020
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	016842424JJK20170711_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2017-07-11
Manifest Number:	016842424JJK
Line Number:	3
Method Code:	H050
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	016842424JJK20170711_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2017-07-11
Manifest Number:	016842424JJK
Line Number:	4
Method Code:	H039
Quantity Tons:	0.01750
Quantity Waste:	35.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	016843429JJK20170426_D_1
Shipment Date:	4/26/2017
Receipt Date:	5/3/2017
Manifest Number:	016843429JJK
Generator EPA ID:	CAL000412051
Name:	SALLY BEAUTY SUPPLIES #10121
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAD983609678

SALLY BEAUTY #10121 (Continued) **S121019983**

Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000194217
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	MXC130619001
TSDF Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	016843429JJK20170426_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2017-04-26
Manifest Number:	016843429JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	016843429JJK20170426_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2017-04-26
Manifest Number:	016843429JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035

Year:	2018
EM Manifest ID:	016843429JJK20170426_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2017-04-26
Manifest Number:	016843429JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	F003

Year:	2018

SALLY BEAUTY #10121 (Continued) **S121019983**

EM Manifest ID:	016843429JJK20170426_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2017-04-26
Manifest Number:	016843429JJK
Line Number:	2
Method Code:	H050
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	016843429JJK20170426_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2017-04-26
Manifest Number:	016843429JJK
Line Number:	4
Method Code:	H020
Quantity Tons:	0.00850
Quantity Waste:	17.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	016843429JJK20170426_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2017-04-26
Manifest Number:	016843429JJK
Line Number:	4
Method Code:	H020
Quantity Tons:	0.00850
Quantity Waste:	17.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035

State:

Year:	2018
EM Manifest ID:	016843429JJK20170426_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2017-04-26
Manifest Number:	016843429JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL

SALLY BEAUTY #10121 (Continued) **S121019983**

Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	016843429JJK20170426_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2017-04-26
Manifest Number:	016843429JJK
Line Number:	2
Method Code:	H050
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	016843429JJK20170426_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2017-04-26
Manifest Number:	016843429JJK
Line Number:	3
Method Code:	H039
Quantity Tons:	0.02000
Quantity Waste:	40.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	016843429JJK20170426_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2017-04-26
Manifest Number:	016843429JJK
Line Number:	4
Method Code:	H020
Quantity Tons:	0.00850
Quantity Waste:	17.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	018007343JJK20180417_D_1
Shipment Date:	4/17/2018
Receipt Date:	5/4/2018
Manifest Number:	018007343JJK
Generator EPA ID:	CAL000412051
Name:	SALLY BEAUTY SUPPLIES #10121
Address:	Not reported

SALLY BEAUTY #10121 (Continued) **S121019983**

Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAD983609678
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000194217
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	MXC130619001
TSDF Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	018007343JJK20180417_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2018-04-17
Manifest Number:	018007343JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	0.01500
Quantity Waste:	30.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	018007343JJK20180417_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2018-04-17
Manifest Number:	018007343JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	0.01500
Quantity Waste:	30.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035

State:

Year:	2018
EM Manifest ID:	018007343JJK20180417_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2018-04-17
Manifest Number:	018007343JJK
Line Number:	1
Method Code:	H020

SALLY BEAUTY #10121 (Continued) **S121019983**

Quantity Tons:	0.01500
Quantity Waste:	30.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	018007343JJK20180417_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2018-04-17
Manifest Number:	018007343JJK
Line Number:	2
Method Code:	H039
Quantity Tons:	0.03250
Quantity Waste:	65.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	017531241JJK20171020_D_1
Shipment Date:	10/20/2017
Receipt Date:	11/3/2017
Manifest Number:	017531241JJK
Generator EPA ID:	CAL000412051
Name:	SALLY BEAUTY SUPPLIES #10121
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAD983609678
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000194217
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	MXC130619001
TSDF Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	017531241JJK20171020_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2017-10-20
Manifest Number:	017531241JJK
Line Number:	1
Method Code:	H020

SALLY BEAUTY #10121 (Continued) **S121019983**

Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	017531241JJK20171020_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2017-10-20
Manifest Number:	017531241JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035
Year:	2018
EM Manifest ID:	017531241JJK20171020_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2017-10-20
Manifest Number:	017531241JJK
Line Number:	2
Method Code:	H020
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	017531241JJK20171020_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2017-10-20
Manifest Number:	017531241JJK
Line Number:	2
Method Code:	H020
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035
Year:	2018
EM Manifest ID:	017531241JJK20171020_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2017-10-20

SALLY BEAUTY #10121 (Continued) **S121019983**

Manifest Number:	017531241JJK
Line Number:	2
Method Code:	H020
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	F003

Year:	2018
EM Manifest ID:	017531241JJK20171020_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2017-10-20
Manifest Number:	017531241JJK
Line Number:	3
Method Code:	H050
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

State:

Year:	2018
EM Manifest ID:	017531241JJK20171020_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2017-10-20
Manifest Number:	017531241JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	017531241JJK20171020_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2017-10-20
Manifest Number:	017531241JJK
Line Number:	2
Method Code:	H020
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

SALLY BEAUTY #10121 (Continued) **S121019983**

Year:	2018
EM Manifest ID:	017531241JJK20171020_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2017-10-20
Manifest Number:	017531241JJK
Line Number:	3
Method Code:	H050
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	017531241JJK20171020_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2017-10-20
Manifest Number:	017531241JJK
Line Number:	4
Method Code:	H039
Quantity Tons:	0.01500
Quantity Waste:	30.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	016474874JJK20170130_D_1
Shipment Date:	1/30/2017
Receipt Date:	2/9/2017
Manifest Number:	016474874JJK
Generator EPA ID:	CAL000412051
Name:	SALLY BEAUTY SUPPLIES #10121
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAD983609678
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000194217
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	MXC130619001
TSDF Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

SALLY BEAUTY #10121 (Continued) **S121019983**

Federal:

Year:	2018
EM Manifest ID:	016474874JJK20170130_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2017-01-30
Manifest Number:	016474874JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	016474874JJK20170130_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2017-01-30
Manifest Number:	016474874JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035

Year:	2018
EM Manifest ID:	016474874JJK20170130_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2017-01-30
Manifest Number:	016474874JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	F003

Year:	2018
EM Manifest ID:	016474874JJK20170130_D_1
Generator EPA ID:	CAL000412051
Shipment Date:	2017-01-30
Manifest Number:	016474874JJK
Line Number:	2
Method Code:	H050
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1

SALLY BEAUTY #10121 (Continued) **S121019983**

Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 016474874JJK20170130_D_1
Generator EPA ID: CAL000412051
Shipment Date: 2017-01-30
Manifest Number: 016474874JJK
Line Number: 4
Method Code: H020
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 016474874JJK20170130_D_1
Generator EPA ID: CAL000412051
Shipment Date: 2017-01-30
Manifest Number: 016474874JJK
Line Number: 4
Method Code: H020
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D035

State:
Year: 2018
EM Manifest ID: 016474874JJK20170130_D_1
Generator EPA ID: CAL000412051
Shipment Date: 2017-01-30
Manifest Number: 016474874JJK
Line Number: 1
Method Code: H020
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 016474874JJK20170130_D_1
Generator EPA ID: CAL000412051
Shipment Date: 2017-01-30
Manifest Number: 016474874JJK
Line Number: 2
Method Code: H050

SALLY BEAUTY #10121 (Continued) **S121019983**

Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 016474874JJK20170130_D_1
Generator EPA ID: CAL000412051
Shipment Date: 2017-01-30
Manifest Number: 016474874JJK
Line Number: 3
Method Code: H039
Quantity Tons: 0.03500
Quantity Waste: 70.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 016474874JJK20170130_D_1
Generator EPA ID: CAL000412051
Shipment Date: 2017-01-30
Manifest Number: 016474874JJK
Line Number: 4
Method Code: H020
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Additional Info:
Year: 2017
Gen EPA ID: CAL000412051

Shipment Date: 20171020
Creation Date: 7/17/2018 18:30:34
Receipt Date: 20171103
Manifest ID: 017531241JJK
Trans EPA ID: CAD983609678
Trans Name: BLACK GOLD INDUSTRIES
Trans 2 EPA ID: CAR000194217
Trans 2 Name: TEMARRY RECYCLING INC
TSDF EPA ID: MXC130619001
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035

SALLY BEAUTY #10121 (Continued) **S121019983**

Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.0035
Waste Quantity:	7
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:	20171020
Creation Date:	7/17/2018 18:30:34
Receipt Date:	20171103
Manifest ID:	017531241JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171020
Creation Date:	7/17/2018 18:30:34
Receipt Date:	20171103
Manifest ID:	017531241JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
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:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
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

SALLY BEAUTY #10121 (Continued) **S121019983**

Additional Code 5:	Not reported
Shipment Date:	20171020
Creation Date:	7/17/2018 18:30:34
Receipt Date:	20171103
Manifest ID:	017531241JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.015
Waste Quantity:	30
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:	20170711
Creation Date:	10/10/2018 18:30:31
Receipt Date:	20170728
Manifest ID:	016842424JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
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:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	0.0015
Waste Quantity:	3
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:	20170711
Creation Date:	10/10/2018 18:30:31
Receipt Date:	20170728
Manifest ID:	016842424JJK
Trans EPA ID:	CAD983609678

SALLY BEAUTY #10121 (Continued) **S121019983**

Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170711
Creation Date:	10/10/2018 18:30:31
Receipt Date:	20170728
Manifest ID:	016842424JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.0035
Waste Quantity:	7
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:	20170711
Creation Date:	10/10/2018 18:30:31
Receipt Date:	20170728
Manifest ID:	016842424JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported

SALLY BEAUTY #10121 (Continued) **S121019983**

Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0175
Waste Quantity:	35
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:	20170426
Creation Date:	5/12/2018 18:32:44
Receipt Date:	20170503
Manifest ID:	016843429JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170426
Creation Date:	5/12/2018 18:32:44
Receipt Date:	20170503
Manifest ID:	016843429JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
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:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

SALLY BEAUTY #10121 (Continued) **S121019983**

Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: SALLY BEAUTY SUPPLY #10121
Address: 682 FREEMAN LN # A
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 95949
EPA ID: CAL000412051
Inactive Date: Not reported
Create Date: 11/04/2015
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT, SUITE 200
Mailing Address 2: Not reported
Mailing City,State,Zip: CARLSBAD, CA 92010
Owner Name: SALLY HOLDINGS LLC
Owner Address: 3001 COLORADO BLVD
Owner Address 2: Not reported
Owner City,State,Zip: DENTON, TX 76210
Contact Name: DEBBIE MIDDLETON
Contact Address: 3001 COLORADO BLVD
Contact Address 2: Not reported
City,State,Zip: DENTON, TX 762100000
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 39.2028905
Longitude: -121.0637329

NAICS:
EPA ID: CAL000412051
Create Date: 2015-11-04 11:20:11.627
NAICS Code: 44612
NAICS Description: Cosmetics, Beauty Supplies, and Perfume Stores
Issued EPA ID Date: 2015-11-04 11:20:11.62700
Inactive Date: Not reported
Facility Name: SALLY BEAUTY SUPPLY #10121
Facility Address: 682 FREEMAN LN # A
Facility Address 2: Not reported
Facility City: GRASS VALLEY
Facility County: Not reported
Facility State: CA
Facility Zip: 959499616

C14 **SPRUCE CLEANERS** **EDR Hist Cleaner** **1020093248**
SW **682 FREEMAN** **N/A**
< 1/8 **GRASS VALLEY, CA 95949**
0.049 mi.
261 ft. **Site 5 of 8 in cluster C**

Relative: EDR Hist Cleaner
Higher

Actual: Year: Name: Type:
2404 ft. 1989 SPRUCE CLEANERS Drycleaning Plants, Except Rugs, NEC

C15
SW
< 1/8
0.049 mi.
261 ft.

SALLY BEAUTY SUPPLY #10121
682 FREEMAN LN # A
GRASS VALLEY, CA 95949

Site 6 of 8 in cluster C

RCRA NonGen / NLR

1024852768
CAL000412051

Relative:
Higher

Actual:
2404 ft.

RCRA Listings:

Date Form Received by Agency:	20210609
Handler Name:	Sally Beauty Supply #10121
Handler Address:	682 FREEMAN LN # A
Handler City,State,Zip:	GRASS VALLEY, CA 95949-9616
EPA ID:	CAL000412051
Contact Name:	DEBBIE MIDDLETON
Contact Address:	COLORADO BLVD
Contact City,State,Zip:	DENTON, TX 76210
Contact Telephone:	940-297-4964
Contact Fax:	Not reported
Contact Email:	DMIDDLETON@SALLYBEAUTY.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:	GREY HAWK CT STE 200
Mailing City,State,Zip:	CARLSBAD, CA 92010
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Sally Holdings Llc
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

SALLY BEAUTY SUPPLY #10121 (Continued) **1024852768**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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:	20210614
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: SALLY BEAUTY HOLDING LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3001 COLORADO BLVD
Owner/Operator City,State,Zip:	DENTON, TX 76210
Owner/Operator Telephone:	940-898-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: SALLY HOLDINGS LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3001 COLORADO BLVD
Owner/Operator City,State,Zip:	DENTON, TX 76210
Owner/Operator Telephone:	940-898-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: RANDY GOSS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3001 COLORADO BLVD
Owner/Operator City,State,Zip:	DENTON, TX 76210
Owner/Operator Telephone:	940-898-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20151104

SALLY BEAUTY SUPPLY #10121 (Continued) **1024852768**

Handler Name: SALLY BEAUTY SUPPLIES
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: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20210609
Handler Name: SALLY BEAUTY SUPPLY #10121
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: 44612
NAICS Description: COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A16 **SUTHERLAND OIL CO** **AST S117712109**
ESE **720 S AUBURN ST** **NPDES N/A**
< 1/8 **GRASS VALLEY, CA 95945** **CIWQS**
0.051 mi.
271 ft. **Site 8 of 14 in cluster A**

Relative:
Higher

Actual:
2405 ft.

AST:
Name: SUTHERLAND OIL, INC.
Address: 720 AUBURN ST
City/Zip: GRASS VALLEY,95945
Certified Unified Program Agencies: Not reported
Owner: Hunt & Sons, Inc.
Total Gallons: Not reported
CERSID: 10159025
Facility ID: FA0000021
Business Name: Sutherland Oil, Inc.
Phone: 916-383-4868
Fax: Not reported
Mailing Address: 720 S Auburn St
Mailing Address City: Grass Valley

SUTHERLAND OIL CO (Continued) **S117712109**

Mailing Address State:	CA
Mailing Address Zip Code:	95945
Operator Name:	Southerland Oil Co., Division of Hunt & Sons, Inc.
Operator Phone:	(530) 273-6925
Owner Phone:	916-383-4868
Owner Mail Address:	PO Box 277670
Owner State:	CA
Owner Zip Code:	95827
Owner Country:	United States
Property Owner Name:	ConocoPhillips Corporation
Property Owner Phone:	Not reported
Property Owner Mailing Address:	22342 NetWork Place
Property Owner City:	Chicago
Property Owner Stat :	IL
Property Owner Zip Code:	Not reported
Property Owner Country:	United States
EPAID:	cal000299344

NPDES:

Name:	SUTHERLAND OIL CO
Address:	720 S AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	5S29I004862
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	04/08/1992
Operator Name:	Sutherland Oil Co
Operator Address:	720 S Auburn St
Operator City:	Grass Valley
Operator State:	California
Operator Zip:	95945

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	270167
Order Number:	Not reported
Regulatory Measure Type:	Industrial

SUTHERLAND OIL CO (Continued) **S117712109**

Place ID:	Not reported
WDID:	5S29I004862
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/08/1992
Status:	Terminated
Status Date:	04/08/1992
Place Size:	2
Place Size Unit:	Acres
Contact:	Steven Nelson
Contact Title:	Not reported
Contact Phone:	530-273-6925
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Sutherland Oil Co
Operator Address:	720 S Auburn St
Operator City:	Grass Valley
Operator State:	California
Operator Zip:	95945
Operator Contact:	Steven Nelson
Operator Contact Title:	Not reported
Operator Contact Phone:	530-273-6925
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	530-273-6925
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported

SUTHERLAND OIL CO (Continued) **S117712109**

Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Little Wolf Creek
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	5171-Petroleum Bulk Stations and Terminals
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	SUTHERLAND OIL CO
Address:	720 S AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Agency:	Sutherland Oil Co
Agency Address:	720 S Auburn St, Grass Valley, CA 95945
Place/Project Type:	Industrial - Petroleum Bulk Stations and Terminals
SIC/NAICS:	5171
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S29I004862
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/08/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

A17 **AST** **A100322926**
ESE **720 S AUBURN** **N/A**
< 1/8 **GRASS VALLEY, CA**
0.051 mi.
271 ft. **Site 9 of 14 in cluster A**

Relative:
Higher

Actual:
2405 ft.

AST:

Name:	Not reported
Address:	720 S AUBURN
City/Zip:	GRASS VALLEY,
Certified Unified Program Agencies:	Nevada
Owner:	SUTHERLAND OIL
Total Gallons:	45,000
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported

(Continued) **A100322926**

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

A18 **UNOCAL #0248** **LUST** **S104403207**
ESE **720 AUBURN ST S** **CPS-SLIC** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **Cortese**
0.051 mi. **CUPA Listings**
271 ft. **Site 10 of 14 in cluster A** **HIST CORTESE**
CERS

Relative:
Higher

Actual:
2405 ft.

LUST:

Name:	UNOCAL #0248
Address:	720 AUBURN ST S
City,State,Zip:	GRASS VALLEY, CA 95945
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700038
Global Id:	T0605700038
Latitude:	39.2037303
Longitude:	-121.0614774
Status:	Completed - Case Closed
Status Date:	08/07/2001
Case Worker:	VJF
RB Case Number:	290058
Local Agency:	NEVADA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Heating Oil / Fuel Oil
EPA Region:	9
Coordinate Source:	* Historical Geocode - Street Match
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	09/27/1991
Leak Reported Date:	10/17/1991
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown

UNOCAL #0248 (Continued) **S104403207**

Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	08/07/2001
CA Water Watershed Name:	Bear River - Upper Bear - Wolf Creek (516.32)
Dwr Groundwater Subbasin Name:	Not reported
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	61-65%
CA Enviroscreen 4 Score:	65-70%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	Not reported

LUST:

Global Id:	T0605700038
Contact Type:	Local Agency Caseworker
Contact Name:	TRACY GIDEL
Organization Name:	NEVADA COUNTY
Address:	950 MAIDU AVENUE
City:	NEVADA CITY
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0605700038
Contact Type:	Regional Board Caseworker - Primary Caseworker
Contact Name:	VERA J. FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0605700038
Action Type:	ENFORCEMENT
Date:	08/11/2000
Action:	Staff Letter

Global Id:	T0605700038
Action Type:	ENFORCEMENT
Date:	08/07/2001
Action:	Closure/No Further Action Letter

Global Id:	T0605700038
Action Type:	Other
Date:	10/17/1991
Action:	Leak Reported

Global Id:	T0605700038
Action Type:	Other
Date:	10/14/1991
Action:	Leak Discovery

Global Id:	T0605700038
Action Type:	Other
Date:	09/27/1991
Action:	Leak Stopped

UNOCAL #0248 (Continued) **S104403207**

LUST:

Global Id:	T0605700038
Status:	Open - Case Begin Date
Status Date:	09/27/1991
Global Id:	T0605700038
Status:	Open - Site Assessment
Status Date:	10/14/1991
Global Id:	T0605700038
Status:	Open - Site Assessment
Status Date:	08/07/1992
Global Id:	T0605700038
Status:	Open - Verification Monitoring
Status Date:	08/20/1996
Global Id:	T0605700038
Status:	Completed - Case Closed
Status Date:	08/07/2001

LUST REG 5:

Name:	UNOCAL #0248
Address:	720 AUBURN ST S
City:	GRASS VALLEY
Region:	5
Status:	Case Closed
Case Number:	290058
Case Type:	Drinking Water Aquifer affected
Substance:	HEATER FUEL
Staff Initials:	MTS
Lead Agency:	Regional
Program:	LUST
MTBE Code:	5

SLIC REG 5:

Name:	Tosco Corp - Grass Valley (Bulk Plant #0248)
Address:	720 Auburn St S
City:	Grass Valley
Region:	5
Facility Status:	Phase Two Remedial Investigation
Unit:	Facility is a Spill or site
Pollutant:	TPH, MTBE
Lead Agency:	DLL
Date Filed:	/ /
Report Date:	/ /
Date Added:	Not reported
Date Closed:	Not reported

CPS-SLIC:

Name:	TOSCO REFINING CO BULK PLANT #0248 GRASS VALLEY
Address:	720 SOUTH AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA
Region:	STATE

UNOCAL #0248 (Continued) **S104403207**

Facility Status:	**Completed - Case Closed**
Status Date:	06/10/2016
Global Id:	SL375473652
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number:	Not reported
Latitude:	39.2036231480856
Longitude:	-121.061662624012
Case Type:	Cleanup Program Site
Case Worker:	KAS
Local Agency:	Not reported
RB Case Number:	SL375473652
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Benzene, * * DIISOPROPYL ETHER, * * ETHANOL, * * ETHYL-TERT-BUTYL ETHER, Lead, MTBE / TBA / Other Fuel Oxygenates, * * TERBUTHYLAZINE, * * TERT-AMYL-METHYL ETHER, Toluene, Diesel, Gasoline, Xylene
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	04/03/2001
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	06/10/2016
CA Water Watershed Name:	Bear River - Upper Bear - Wolf Creek (516.32)
Dwr Groundwater Subbasin Name:	Not reported
Disadvantaged Community:	Severely Disadvantaged Community
CA Enviroscreen 3 Score:	66-70%
CA Enviroscreen 4 Score:	65-70%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	The Site has been an operating bulk fuel plant since 1946 and was upgraded in 1983. The Site is currently owned by ConocoPhillips and is operated by Hunt & Sons Incorporated. Site features consist of a warehouse, garage, ten aboveground storage tanks ranging in capacity form 6,000 gallons to 10,000 gallons, dispensers, and loading racks. Products stored at the Site consist of clear and dyed diesel, regular, and premium unleaded gasoline, and kerosene. Properties in the vicinity of the Site contain commercial, light industrial, and residential developments.

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

CORTESE:

Name:	UNOCAL #0248
Address:	720 AUBURN ST S
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605700038
Site/Facility Type:	LUST CLEANUP SITE

UNOCAL #0248 (Continued) **S104403207**

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

CUPA NEVADA:

Name:	SUTHERLAND OIL COMPANY: DIVISION OF HUNT & SONS, INC.
Address:	720 AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0000021
CERS ID:	10159025
Program Element:	2510 Haz Waste Cond Exempt Sm Qty Gen
Billing Status:	Active
APN:	2928009000

Name:	SUTHERLAND OIL COMPANY: DIVISION OF HUNT & SONS, INC.
Address:	720 AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0000021
CERS ID:	10159025
Program Element:	2222 HazMat Storage High Risk HMBP
Billing Status:	Inactive
APN:	2928009000

Name:	SUTHERLAND OIL COMPANY: DIVISION OF HUNT & SONS, INC.
Address:	720 AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0000021
CERS ID:	10159025
Program Element:	2235 HazMat Storage Low Risk HMBP
Billing Status:	Active
APN:	2928009000

Name:	SUTHERLAND OIL COMPANY: DIVISION OF HUNT & SONS, INC.
Address:	720 AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0000021
CERS ID:	10159025
Program Element:	2802 AST Engineered SPCC Required
Billing Status:	Active

UNOCAL #0248 (Continued) **S104403207**

APN: 2928009000

HIST CORTESE:
edr_fname: UNOCAL #0248
edr_fadd1: 720 AUBURN
City,State,Zip: GRASS VALLEY, CA
Region: CORTESE
Facility County Code: 29
Reg By: LTNKA
Reg Id: 290058

CERS:
Name: TOSCO REFINING CO BULK PLANT #0248 GRASS VALLEY
Address: 720 SOUTH AUBURN STREET
City,State,Zip: GRASS VALLEY, CA
Site ID: 212364
CERS ID: SL375473652
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: KRISTIN SHELTON - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: UNOCAL #0248
Address: 720 AUBURN ST S
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 213492
CERS ID: T0605700038
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRACY GIDEL - NEVADA COUNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADA CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA J. FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported

UNOCAL #0248 (Continued) **S104403207**

Affiliation Phone: ,

A19
ESE
< 1/8
0.051 mi.
271 ft.

UNOCAL GRASS VALLEY MARKET **SWEEPS UST** **S101588815**
720 S AUBURN **CA FID UST** **N/A**
GRASS VALLEY, CA 94945

Site 11 of 14 in cluster A

Relative: Higher

Actual: 2405 ft.

SWEEPS UST:

Name:	UNOCAL GRASS VALLEY MARKET STATION #0248
Address:	720 S AUBURN
City:	GRASS VALLEY
Status:	Not reported
Comp Number:	1233
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-001233-000001
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	1

CA FID UST:

Facility ID:	29000039
Regulated By:	UTNKI
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	9162736925
Mail To:	Not reported
Mailing Address:	2000 CROW CANYON PL
Mailing Address 2:	Not reported
Mailing City,St,Zip:	GRASS VALLEY 94945
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

A20 **SUTHERLAND OIL, INC.** **CERS HAZ WASTE** **S121791201**
ESE **720 AUBURN ST** **CERS TANKS** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **CERS**
0.051 mi.
271 ft. **Site 12 of 14 in cluster A**

Relative: Higher

Actual: 2405 ft.

CERS HAZ WASTE:
Name: SUTHERLAND OIL, INC.
Address: 720 AUBURN ST
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 72698
CERS ID: 10159025
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: SUTHERLAND OIL, INC.
Address: 720 AUBURN ST
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 72698
CERS ID: 10159025
CERS Description: Aboveground Petroleum Storage

CERS:
Name: SUTHERLAND OIL, INC.
Address: 720 AUBURN ST
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 72698
CERS ID: 10159025
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 72698
Site Name: Sutherland Oil, Inc.
Violation Date: 09-14-2021
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 a site map with all required content.
Violation Notes: Not reported
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 72698
Site Name: Sutherland Oil, Inc.
Violation Date: 07-10-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 07/13/2018.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 72698
Site Name: Sutherland Oil, Inc.
Violation Date: 07-10-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

SUTHERLAND OIL, INC. (Continued) **S121791201**

	Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/12/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	72698
Site Name:	Sutherland Oil, Inc.
Violation Date:	07-10-2018
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:	Returned to compliance on 07/13/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	72698
Site Name:	Sutherland Oil, Inc.
Violation Date:	09-15-2021
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 adequately describe in the SPCC Plan, overfill prevention methods, including a description of the devices or systems in place for each container to prevent overfills.
Violation Notes:	Not reported
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	72698
Site Name:	Sutherland Oil, Inc.
Violation Date:	09-15-2021
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 discuss in the SPCC Plan the appropriate general containment, diversionary structures, or equipment to prevent a discharge, including typical failure mode and most likely quantity of discharge for the following: bulk storage containers, mobile/portable containers, oil-filled equipment, piping and related appurtenances, mobile refuels or non-transportation-related tank cars, and transfer areas, equipment and activities.
Violation Notes:	Not reported
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	72698
Site Name:	Sutherland Oil, Inc.
Violation Date:	09-15-2021
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 ensure that containment systems of diked areas in all bulk

SUTHERLAND OIL, INC. (Continued) **S121791201**

storage tank installations are either: 1. Sufficiently impervious to contain discharged oil until cleaned up. OR 2. Any discharge to a drainage trench system will be safely confined in a facility catchment basin or holding pond until cleaned up.
Violation Notes: Not reported
Violation Division: Nevada County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 72698
Site Name: Sutherland Oil, Inc.
Violation Date: 07-10-2018
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/13/2018.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 72698
Site Name: Sutherland Oil, Inc.
Violation Date: 09-14-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
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: Not reported
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 72698
Site Name: Sutherland Oil, Inc.
Violation Date: 09-15-2021
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: Not reported
Violation Division: Nevada County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 72698
Site Name: Sutherland Oil, Inc.
Violation Date: 09-15-2021
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 engineer or update each container installation in accordance with good engineering practice to avoid discharges and/or

SUTHERLAND OIL, INC. (Continued) **S121791201**

failure to provide at least one of the following devices on each container installation: 1. An audible or visual high liquid level alarm. 2. High liquid level pump cutoff devices. 3. Audible or code signal communications between tank gauger and pumping station. 4. A fast response system for determining liquid levels, such as computers, telepulse or direct vision gauges.

Violation Notes: Not reported
Violation Division: Nevada County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 72698
Site Name: Sutherland Oil, Inc.
Violation Date: 09-10-2021
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: Not reported
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 72698
Site Name: Sutherland Oil, Inc.
Violation Date: 09-14-2021
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: Not reported
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 72698
Site Name: Sutherland Oil, Inc.
Violation Date: 09-15-2021
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes: Not reported
Violation Division: Nevada County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 09-10-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency

SUTHERLAND OIL, INC. (Continued) **S121791201**

Eval Notes: review submission of tank integrity inspection and field verify recommended modifications.
Eval Division: Nevada County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine / Need to review CERS to finish
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine CESQG
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: no violations
Eval Division: Nevada County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Sutherland Oil APSA Inspection
Eval Division: Nevada County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Sutherland Oil HMBP Inspection
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine / Need to finish review of Plan following inspection, more time to come.

SUTHERLAND OIL, INC. (Continued) **S121791201**

Eval Division: Nevada County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: conduct waste inspection (facility has no waste permit) Follow up survey on EPA ID number and disposal history. CESQG permit to be established.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: minor violations
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-13-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up for RTC. Process return to compliance.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Zachary James
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: Hunt & Sons, Inc.
Entity Title: Not reported
Affiliation Address: PO Box 277670
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95827
Affiliation Phone: (916) 383-4868,

Affiliation Type Desc: Operator
Entity Name: Southerland Oil Co., Division of Hunt & Sons, Inc.
Entity Title: Not reported

SUTHERLAND OIL, INC. (Continued) **S121791201**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 273-6925,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Sutherland Oil, 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:	Environmental Contact
Entity Name:	Steve Myers
Entity Title:	Not reported
Affiliation Address:	PO Box 277670
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95827
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	720 S Auburn St
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Joshua Hunt
Entity Title:	CFO
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:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222,

A21 **SUTHERLAND OIL BULK PLANT** **RCRA NonGen / NLR** **1024812333**
ESE **720 S AUBURN ST** **CAL000299344**
< 1/8 **GRASS VALLEY, CA 95945**
0.051 mi.
271 ft. **Site 13 of 14 in cluster A**

Relative: **Higher**
Actual: **2405 ft.**

RCRA Listings:

Date Form Received by Agency:	20051011
Handler Name:	Sutherland Oil Bulk Plant
Handler Address:	720 S AUBURN ST
Handler City,State,Zip:	GRASS VALLEY, CA 95945-4301
EPA ID:	CAL000299344
Contact Name:	DAVID SARANTOPOULOS
Contact Address:	5750 SOUTH WATT AVENUE
Contact City,State,Zip:	SACRAMENTO, CA 95829
Contact Telephone:	530-616-1085
Contact Fax:	Not reported
Contact Email:	DSARANTOPOULOS@HUNTNSONS.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:	5750 S WATT AVE
Mailing City,State,Zip:	SACRAMENTO, CA 95829-0000
Owner Name:	Hunt & Son'S Inc
Owner Type:	Other
Operator Name:	David Sarantopoulos
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

SUTHERLAND OIL BULK PLANT (Continued) **1024812333**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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:	Owner
Owner/Operator Name: HUNT & SON'S INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5750 SOUTH WATT AVENUE
Owner/Operator City,State,Zip:	SACAREMNTO, CA 95852-9000
Owner/Operator Telephone:	916-383-4868
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: DAVID SARANTOPOULOS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5750 SOUTH WATT AVENUE
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95829
Owner/Operator Telephone:	530-616-1085
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20051011
Handler Name: SUTHERLAND OIL BULK PLANT	
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

SUTHERLAND OIL BULK PLANT (Continued) **1024812333**

List of NAICS Codes and Descriptions:
NAICS Code: 454311
NAICS Description: HEATING OIL DEALERS

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A22 **HUNT & SONS INC** **EDR Hist Auto** **1021923746**
ESE **720 S AUBURN ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.051 mi.
271 ft. **Site 14 of 14 in cluster A**

Relative: EDR Hist Auto
Higher

Actual:
2405 ft.

Year:	Name:	Type:
2001	NELSON FUELING ENTERPRISES	Gasoline Service Stations
2002	NELSON FUELING ENTERPRISES	Gasoline Service Stations
2003	NELSON FUELING ENTERPRISES	Gasoline Service Stations
2004	NELSON FUELING ENTERPRISES	Gasoline Service Stations
2005	HUNT & SONS INC	Gasoline Service Stations, NEC
2006	HUNT & SONS INC	Gasoline Service Stations, NEC
2007	HUNT & SONS INC	Gasoline Service Stations, NEC
2008	HUNT & SONS INC	Gasoline Service Stations, NEC
2009	HUNT & SONS INC	Gasoline Service Stations, NEC
2010	HUNT & SONS INC	Gasoline Service Stations, NEC
2011	HUNT & SONS INC	Gasoline Service Stations, NEC
2012	HUNT & SONS INC	Gasoline Service Stations, NEC
2013	HUNT & SONS INC	Gasoline Service Stations, NEC
2014	HUNT & SONS INC	Gasoline Service Stations, NEC

C23 **RALEYS #213** **CERS HAZ WASTE** **S117038227**
SSW **692 FREEMAN LN** **CUPA Listings** **N/A**
< 1/8 **GRASS VALLEY, CA 95949** **CERS**
0.051 mi.
271 ft. **Site 7 of 8 in cluster C**

Relative: CERS HAZ WASTE:
Higher Name: RALEY'S
Address: 692 FREEMAN LN
Actual: City,State,Zip: GRASS VALLEY, CA 95949
2406 ft. Site ID: 428212
CERS ID: 10748590
CERS Description: Hazardous Waste Generator

CUPA NEVADA:
Name: RALEYS #213

RALEYS #213 (Continued) **S117038227**

Address: 692 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Region: NEVADA
Facility Id: FA0001857
CERS ID: 10748590
Program Element: 2510 Haz Waste Cond Exempt Sm Qty Gen
Billing Status: Active
APN: 2929033000

Name: RALEYS #213
Address: 692 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Region: NEVADA
Facility Id: FA0001857
CERS ID: 10748590
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: 2929033000

CERS:
Name: RALEY'S
Address: 692 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Site ID: 428212
CERS ID: 10748590
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations. Research EPA ID#, data entry and process CERS
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 428212
Facility Name: Raley's
Env Int Type Code: HWG
Program ID: 10748590
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 39.202590
Longitude: -121.063640

RALEYS #213 (Continued) **S117038227**

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	RALEY'S
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:	DAVE TOGNETTI
Entity Title:	Not reported
Affiliation Address:	500 West Capitol Ave
Affiliation City:	West Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95605
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	692 Freeman Ln
Affiliation City:	Grassvalley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95949
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Raley's Supermarket
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) 373-6318,

Affiliation Type Desc:	Document Preparer
Entity Name:	Ryan Bussick
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:	Ryan Bussick
Entity Title:	Safety and Risk Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

RALEYS #213 (Continued) **S117038227**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222,
Affiliation Type Desc:	Operator
Entity Name:	Raley's 213
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) 272-1958,

C24 **RALEYS 293** **RCRA-SQG** **1000978084**
SSW **692A FREEMAN LN** **CA0000886648**
< 1/8 **GRASS VALLEY, CA 95949**
0.052 mi.
276 ft. **Site 8 of 8 in cluster C**

Relative: **Higher**

Actual: **2407 ft.**

RCRA Listings:

Date Form Received by Agency:	19941017
Handler Name:	Raleys 293
Handler Address:	692A FREEMAN LN
Handler City,State,Zip:	GRASS VALLEY, CA 95949
EPA ID:	CA0000886648
Contact Name:	JACK LANE
Contact Address:	692A FREEMAN LN
Contact City,State,Zip:	GRASS VALLEY, CA 95949
Contact Telephone:	916-272-2466
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
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:	FREEMAN LN
Mailing City,State,Zip:	GRASS VALLEY, CA 95949
Owner Name:	Raleys Corp
Owner Type:	Private
Operator Name:	Not reported

RALEYS 293 (Continued) **1000978084**

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20000915
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 CORP	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 15618
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95852
Owner/Operator Telephone:	916-373-3333
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

RALEYS 293 (Continued) **1000978084**

Historic Generators:
Receive Date: 19941017
Handler Name: RALEYS 293
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

D25 **TRIPPS AUTO BODY & PAINT** **RCRA NonGen / NLR** **1024858669**
West **600 FREEMAN LN** **CAL000425082**
< 1/8 **GRASS VALLEY, CA 95949**
0.055 mi.
288 ft. **Site 1 of 4 in cluster D**

Relative: **Higher**
Actual: **2388 ft.**

RCRA Listings:
Date Form Received by Agency: 20170217
Handler Name: Tripps Auto Body & Paint
Handler Address: 600 FREEMAN LN
Handler City,State,Zip: GRASS VALLEY, CA 95949
EPA ID: CAL000425082
Contact Name: DARROL TRIPP-OWNER
Contact Address: 600 FREEMAN LANE
Contact City,State,Zip: GRASS VALLEY, CA 95949
Contact Telephone: 530-273-8515
Contact Fax: 530-272-8515
Contact Email: TRIPPSBODYSHOP@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: 600 FREEMAN LANE
Mailing City,State,Zip: GRASS VALLEY, CA 95949-0000
Owner Name: Tripp'S Auto Body & Paint Inc
Owner Type: Other

TRIPPS AUTO BODY & PAINT (Continued) **1024858669**

Operator Name:	Darrol Tripp-Owner
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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: DARROL TRIPP-OWNER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	600 FREEMAN LANE
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95949
Owner/Operator Telephone:	530-273-8515
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

TRIPPS AUTO BODY & PAINT (Continued) **1024858669**

Owner/Operator Indicator: Owner
Owner/Operator Name: TRIPP'S AUTO BODY & PAINT INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 600 FREEMAN LANE
Owner/Operator City,State,Zip: GRASS VALLEY, CA 95949-0000
Owner/Operator Telephone: 530-273-8515
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20170217
Handler Name: TRIPPS AUTO BODY & PAINT
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

D26 **LIBERTY MOTORS** **RCRA-SQG** **1006930201**
West **600 FREEMAN LN** **HAZNET** **CAR000146290**
< 1/8 **GRASS VALLEY, CA 95945** **HWTS**
0.055 mi.
288 ft. **Site 2 of 4 in cluster D**

Relative:
Higher

Actual:
2388 ft.

RCRA Listings:
Date Form Received by Agency: 20030715
Handler Name: Liberty Motors
Handler Address: 600 FREEMAN LN
Handler City,State,Zip: GRASS VALLEY, CA 95945
EPA ID: CAR000146290
Contact Name: LARRY L MENDENHALL
Contact Address: 600 FREEMAN LN
Contact City,State,Zip: GRASS VALLEY, CA 95945
Contact Telephone: 530-477-5454
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported

LIBERTY MOTORS (Continued) **1006930201**

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:	600 FREEMAN LN
Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	Gary Alcombrack
Owner Type:	Private
Operator Name:	Gary Alcombrack
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20030717
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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

LIBERTY MOTORS (Continued) **1006930201**

Hazardous Waste Summary:
Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: GARY ALCOMBRACK
Legal Status: Private
Date Became Current: 19881201
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: Operator
Owner/Operator Name: GARY ALCOMBRACK
Legal Status: Private
Date Became Current: 19881201
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: 20030715
Handler Name: LIBERTY MOTORS
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: 44111
NAICS Description: NEW CAR DEALERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

LIBERTY MOTORS (Continued) **1006930201**

HAZNET:

Name:	LIBERTY MOTORS
Address:	600 FREEMAN LN
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959450000
Contact:	MIKE TIMMONS/SVC. MGR
Telephone:	5304775454
Mailing Name:	Not reported
Mailing Address:	600 FREEMAN LN
Year:	2014
Gepaid:	CAR000146290
TSD EPA ID:	CAD982446874
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	3.268
Year:	2014
Gepaid:	CAR000146290
TSD EPA ID:	CAD982446874
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0834
Year:	2014
Gepaid:	CAR000146290
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:	0.1806
Year:	2013
Gepaid:	CAR000146290
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:	0.5392
Year:	2013
Gepaid:	CAR000146290
TSD EPA ID:	TXD077603371
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.225
Year:	2012
Gepaid:	CAR000146290
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

LIBERTY MOTORS (Continued) **1006930201**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.5208
Year:	2011
Gepaid:	CAR000146290
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:	0.6468
Year:	2010
Gepaid:	CAR000146290
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:	0.2436
Year:	2009
Gepaid:	CAR000146290
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:	0.4998
Year:	2009
Gepaid:	CAR000146290
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:	0.22518

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

Additional Info:

Year:	2014
Gen EPA ID:	CAR000146290
Shipment Date:	20140612
Creation Date:	7/24/2014 22:15:06
Receipt Date:	20140612
Manifest ID:	004363946SKS
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

LIBERTY MOTORS (Continued) **1006930201**

TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0168
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:	20140612
Creation Date:	7/24/2014 22:15:06
Receipt Date:	20140612
Manifest ID:	004363946SKS
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0714
Waste Quantity:	17
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:	20140317
Creation Date:	5/22/2014 22:14:52
Receipt Date:	20140317
Manifest ID:	004055801SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982446874
Trans Name:	SAFETY-KLEEN OF CALIFORNIA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.95
Waste Quantity:	250

LIBERTY MOTORS (Continued) **1006930201**

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:	20140220
Creation Date:	4/1/2014 22:15:03
Receipt Date:	20140220
Manifest ID:	004041323SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982446874
Trans Name:	SAFETY-KLEEN OF CALIFORNIA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.38
Waste Quantity:	100
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:	20140220
Creation Date:	4/1/2014 22:15:03
Receipt Date:	20140220
Manifest ID:	004041323SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982446874
Trans Name:	SAFETY-KLEEN OF CALIFORNIA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0834
Waste Quantity:	20
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

LIBERTY MOTORS (Continued) **1006930201**

Shipment Date:	20140220
Creation Date:	4/1/2014 22:15:03
Receipt Date:	20140220
Manifest ID:	004103159SKS
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0756
Waste Quantity:	18
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:	20140220
Creation Date:	4/1/2014 22:15:03
Receipt Date:	20140220
Manifest ID:	004103159SKS
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0168
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:	20140214
Creation Date:	3/18/2014 22:15:12
Receipt Date:	20140214
Manifest ID:	004044816SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

LIBERTY MOTORS (Continued) **1006930201**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982446874
Trans Name:	SAFETY-KLEEN OF CALIFORNIA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.323
Waste Quantity:	85
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:	20140131
Creation Date:	3/6/2014 22:15:20
Receipt Date:	20140131
Manifest ID:	004139142SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982446874
Trans Name:	SAFETY-KLEEN OF CALIFORNIA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.57
Waste Quantity:	150
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:	20140117
Creation Date:	3/2/2014 22:15:06
Receipt Date:	20140120
Manifest ID:	004124097SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982446874
Trans Name:	EVERGREEN OIL INC - DAVIS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported

LIBERTY MOTORS (Continued) **1006930201**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.045
Waste Quantity:	275
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:	2013
Gen EPA ID:	CAR000146290
Shipment Date:	20131226
Creation Date:	2/25/2014 22:15:05
Receipt Date:	20131226
Manifest ID:	004102846SKS
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0798
Waste Quantity:	19
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:	20131226
Creation Date:	2/25/2014 22:15:05
Receipt Date:	20131226
Manifest ID:	004102846SKS
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0168

LIBERTY MOTORS (Continued) **1006930201**

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:	20131030
Creation Date:	12/20/2013 22:15:07
Receipt Date:	20131030
Manifest ID:	003957372SKS
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0168
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:	20131030
Creation Date:	12/20/2013 22:15:07
Receipt Date:	20131030
Manifest ID:	003957372SKS
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
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

LIBERTY MOTORS (Continued) **1006930201**

Shipment Date:	20130820
Creation Date:	10/16/2013 22:15:14
Receipt Date:	20130820
Manifest ID:	003924253SKS
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0168
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:	20130820
Creation Date:	10/16/2013 22:15:14
Receipt Date:	20130820
Manifest ID:	003924253SKS
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
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:	20130703
Creation Date:	9/15/2013 22:15:33
Receipt Date:	20130703
Manifest ID:	003551257SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

LIBERTY MOTORS (Continued) **1006930201**

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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
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:	20130703
Creation Date:	9/15/2013 22:15:33
Receipt Date:	20130703
Manifest ID:	003551257SKS
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
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:	20130501
Creation Date:	7/17/2013 22:15:05
Receipt Date:	20130501
Manifest ID:	003379321SKS
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

LIBERTY MOTORS (Continued) **1006930201**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20130501
Creation Date:	7/17/2013 22:15:05
Receipt Date:	20130501
Manifest ID:	003379321SKS
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0714
Waste Quantity:	17
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:	2012
Gen EPA ID:	CAR000146290
Shipment Date:	20121114
Creation Date:	1/5/2013 22:15:26
Receipt Date:	20121114
Manifest ID:	003447311SKS
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0168

LIBERTY MOTORS (Continued) **1006930201**

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:	20121114
Creation Date:	1/5/2013 22:15:26
Receipt Date:	20121114
Manifest ID:	003447311SKS
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0672
Waste Quantity:	16
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:	20120920
Creation Date:	11/6/2012 22:15:10
Receipt Date:	20120920
Manifest ID:	003073073SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0168
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

LIBERTY MOTORS (Continued) **1006930201**

Shipment Date:	20120920
Creation Date:	11/6/2012 22:15:10
Receipt Date:	20120920
Manifest ID:	003073073SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0672
Waste Quantity:	16
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:	20120726
Creation Date:	10/15/2012 22:15:30
Receipt Date:	20120726
Manifest ID:	003059769SKS
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0168
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:	20120726
Creation Date:	10/15/2012 22:15:30
Receipt Date:	20120726
Manifest ID:	003059769SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

LIBERTY MOTORS (Continued) **1006930201**

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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0672
Waste Quantity:	16
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:	20120531
Creation Date:	7/26/2012 22:15:11
Receipt Date:	20120531
Manifest ID:	002745626SKS
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0714
Waste Quantity:	17
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:	20120531
Creation Date:	7/26/2012 22:15:11
Receipt Date:	20120531
Manifest ID:	002745626SKS
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

LIBERTY MOTORS (Continued) **1006930201**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20120328
Creation Date:	4/30/2012 20:30:14
Receipt Date:	20120328
Manifest ID:	002727364SKS
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0714
Waste Quantity:	17
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:	20120328
Creation Date:	4/30/2012 20:30:14
Receipt Date:	20120328
Manifest ID:	002727364SKS
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

LIBERTY MOTORS (Continued) **1006930201**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAR000146290
Shipment Date:	20111213
Creation Date:	3/13/2012 20:30:11
Receipt Date:	20111213
Manifest ID:	002944856SKS
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20111213
Creation Date:	3/13/2012 20:30:11
Receipt Date:	20111213
Manifest ID:	002944856SKS
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0756
Waste Quantity:	18
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

LIBERTY MOTORS (Continued) **1006930201**

Shipment Date:	20111004
Creation Date:	12/9/2011 18:30:51
Receipt Date:	20111004
Manifest ID:	002700906SKS
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20111004
Creation Date:	12/9/2011 18:30:51
Receipt Date:	20111004
Manifest ID:	002700906SKS
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0756
Waste Quantity:	18
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:	20110811
Creation Date:	10/1/2011 18:30:25
Receipt Date:	20110811
Manifest ID:	003620129FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

LIBERTY MOTORS (Continued) **1006930201**

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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20110811
Creation Date:	10/1/2011 18:30:25
Receipt Date:	20110811
Manifest ID:	003620129FLE
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0756
Waste Quantity:	18
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:	20110616
Creation Date:	7/14/2011 18:30:27
Receipt Date:	20110616
Manifest ID:	004247303FLE
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039

LIBERTY MOTORS (Continued) **1006930201**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20110616
Creation Date:	7/14/2011 18:30:27
Receipt Date:	20110616
Manifest ID:	004247303FLE
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0756
Waste Quantity:	18
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:	20110419
Creation Date:	6/4/2011 18:30:20
Receipt Date:	20110419
Manifest ID:	003602958FLE
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

LIBERTY MOTORS (Continued) **1006930201**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110419
Creation Date:	6/4/2011 18:30:20
Receipt Date:	20110419
Manifest ID:	003602958FLE
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0756
Waste Quantity:	18
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:	2010
Gen EPA ID:	CAR000146290
Shipment Date:	20101117
Creation Date:	1/3/2011 18:31:02
Receipt Date:	20101117
Manifest ID:	003699628FLE
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0756
Waste Quantity:	18
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

LIBERTY MOTORS (Continued) **1006930201**

Shipment Date:	20100909
Creation Date:	10/26/2010 18:30:08
Receipt Date:	20100909
Manifest ID:	000351545CEX
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0756
Waste Quantity:	18
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:	20100118
Creation Date:	3/5/2010 18:31:23
Receipt Date:	20100118
Manifest ID:	002473809SKS
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0756
Waste Quantity:	18
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:	20100118
Creation Date:	3/5/2010 18:31:23
Receipt Date:	20100118
Manifest ID:	002473809SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

LIBERTY MOTORS (Continued) **1006930201**

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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	2009
Gen EPA ID:	CAR000146290
Shipment Date:	20091124
Creation Date:	1/11/2010 18:30:22
Receipt Date:	20091124
Manifest ID:	000292560CEX
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0756
Waste Quantity:	18
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:	20091029
Creation Date:	12/8/2009 18:30:25
Receipt Date:	20091029
Manifest ID:	000328249CEX
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

LIBERTY MOTORS (Continued) **1006930201**

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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20091008
Creation Date:	11/3/2009 18:30:29
Receipt Date:	20091008
Manifest ID:	000269790CEX
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0756
Waste Quantity:	18
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:	20090806
Creation Date:	9/9/2009 18:30:22
Receipt Date:	20090806
Manifest ID:	002090387SKS
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0168

LIBERTY MOTORS (Continued) **1006930201**

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:	20090806
Creation Date:	9/9/2009 18:30:22
Receipt Date:	20090806
Manifest ID:	002085578SKS
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0672
Waste Quantity:	16
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:	20090617
Creation Date:	7/14/2009 18:30:29
Receipt Date:	20090617
Manifest ID:	001871770SKS
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
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

LIBERTY MOTORS (Continued) **1006930201**

Shipment Date:	20090519
Creation Date:	6/16/2009 18:30:09
Receipt Date:	20090519
Manifest ID:	001838190SKS
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20090505
Creation Date:	5/29/2009 18:30:40
Receipt Date:	20090505
Manifest ID:	001907748SKS
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0672
Waste Quantity:	16
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:	20090305
Creation Date:	4/8/2009 18:30:55
Receipt Date:	20090305
Manifest ID:	001744897SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

LIBERTY MOTORS (Continued) **1006930201**

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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
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:	20090305
Creation Date:	4/8/2009 18:30:55
Receipt Date:	20090305
Manifest ID:	001744898SKS
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:	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:	0.1251
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

Additional Info:

Year:	2008
Gen EPA ID:	CAR000146290

Shipment Date:	20081203
Creation Date:	1/9/2009 18:30:26
Receipt Date:	20081203
Manifest ID:	000878680SKS
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

LIBERTY MOTORS (Continued) **1006930201**

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:	0.1251
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
Shipment Date:	20081203
Creation Date:	1/9/2009 18:30:26
Receipt Date:	20081203
Manifest ID:	000878680SKS
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	5
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:	20080910
Creation Date:	10/13/2008 18:30:08
Receipt Date:	20080910
Manifest ID:	001372534SKS
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:	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:	0.1251

LIBERTY MOTORS (Continued) **1006930201**

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
Shipment Date:	20080910
Creation Date:	10/13/2008 18:30:08
Receipt Date:	20080910
Manifest ID:	001372534SKS
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20080625
Creation Date:	8/8/2008 18:30:37
Receipt Date:	20080625
Manifest ID:	001113017SKS
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:	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:	0.1251
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

LIBERTY MOTORS (Continued) **1006930201**

Shipment Date:	20080625
Creation Date:	8/8/2008 18:30:37
Receipt Date:	20080625
Manifest ID:	001113017SKS
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20080403
Creation Date:	5/16/2008 18:30:16
Receipt Date:	20080403
Manifest ID:	001063835SKS
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20080403
Creation Date:	5/16/2008 18:30:16
Receipt Date:	20080403
Manifest ID:	001063835SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

LIBERTY MOTORS (Continued) **1006930201**

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:	0.1251
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
Shipment Date:	20080116
Creation Date:	3/8/2008 18:30:14
Receipt Date:	20080116
Manifest ID:	000966446SKS
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20080116
Creation Date:	3/8/2008 18:30:14
Receipt Date:	20080116
Manifest ID:	000966446SKS
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039

LIBERTY MOTORS (Continued) **1006930201**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.11676
Waste Quantity:	28
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:	2007
Gen EPA ID:	CAR000146290
Shipment Date:	20071024
Creation Date:	1/25/2008 18:30:26
Receipt Date:	20071024
Manifest ID:	000757090SKS
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:	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:	0.11676
Waste Quantity:	28
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:	20071024
Creation Date:	1/25/2008 18:30:26
Receipt Date:	20071024
Manifest ID:	000757090SKS
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0168

LIBERTY MOTORS (Continued) **1006930201**

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:	20070803
Creation Date:	1/8/2008 18:30:16
Receipt Date:	20070803
Manifest ID:	000874785SKS
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0168
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:	20070803
Creation Date:	1/8/2008 18:30:16
Receipt Date:	20070803
Manifest ID:	000874785SKS
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.11259
Waste Quantity:	27
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

LIBERTY MOTORS (Continued) **1006930201**

Shipment Date:	20070510
Creation Date:	8/28/2007 18:30:20
Receipt Date:	20070510
Manifest ID:	000499845SKS
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:	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:	0.12927
Waste Quantity:	31
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:	20070510
Creation Date:	8/28/2007 18:30:20
Receipt Date:	20070510
Manifest ID:	000499845SKS
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20070221
Creation Date:	8/9/2007 18:30:45
Receipt Date:	20070221
Manifest ID:	000358709SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

LIBERTY MOTORS (Continued) **1006930201**

Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC 000760
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:	0.11676
Waste Quantity:	28
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:	20070221
Creation Date:	8/9/2007 18:30:45
Receipt Date:	20070221
Manifest ID:	000358709SKS
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 000760
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	2006
Gen EPA ID:	CAR000146290

Shipment Date:	20061120
Creation Date:	3/30/2007 13:32:41
Receipt Date:	20061120
Manifest ID:	000236231CEX
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

LIBERTY MOTORS (Continued) **1006930201**

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:	0.10008
Waste Quantity:	24
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:	20061120
Creation Date:	3/30/2007 13:32:41
Receipt Date:	20061120
Manifest ID:	000236231CEX
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20060831
Creation Date:	10/5/2006 18:31:29
Receipt Date:	20060831
Manifest ID:	24835039
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:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.11676
Waste Quantity:	28

LIBERTY MOTORS (Continued) **1006930201**

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:	20060831
Creation Date:	10/5/2006 18:31:29
Receipt Date:	20060831
Manifest ID:	24835039
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:	20060609
Creation Date:	8/25/2006 18:30:24
Receipt Date:	20060609
Manifest ID:	24613516
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:	20060609
Creation Date:	8/25/2006 18:30:24

LIBERTY MOTORS (Continued) **1006930201**

Receipt Date:	20060609
Manifest ID:	24613516
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:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.10008
Waste Quantity:	24
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:	20060316
Creation Date:	7/14/2006 18:30:33
Receipt Date:	20060317
Manifest ID:	24620836
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:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.10425
Waste Quantity:	25
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:	20060316
Creation Date:	7/14/2006 18:30:33
Receipt Date:	20060317
Manifest ID:	24620836
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

LIBERTY MOTORS (Continued) **1006930201**

TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.01668
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:	20060126
Creation Date:	7/11/2006 18:33:41
Receipt Date:	20060127
Manifest ID:	24610434
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:	20060126
Creation Date:	7/11/2006 18:33:41
Receipt Date:	20060127
Manifest ID:	24610434
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:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.05838
Waste Quantity:	14
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

LIBERTY MOTORS (Continued) **1006930201**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAR000146290
Shipment Date:	20051220
Creation Date:	1/4/2007 18:30:12
Receipt Date:	20051221
Manifest ID:	23682140
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:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
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:	20051026
Creation Date:	6/22/2006 18:31:22
Receipt Date:	20051027
Manifest ID:	24743287
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:	20051026

LIBERTY MOTORS (Continued) **1006930201**

Creation Date:	6/22/2006 18:31:22
Receipt Date:	20051027
Manifest ID:	24743287
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:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.10842
Waste Quantity:	26
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:	20051004
Creation Date:	3/12/2006 18:30:40
Receipt Date:	20051005
Manifest ID:	24740028
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:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06672
Waste Quantity:	16
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:	20050802
Creation Date:	10/12/2005 18:35:03
Receipt Date:	20050803
Manifest ID:	24722040
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

LIBERTY MOTORS (Continued) **1006930201**

TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.11259
Waste Quantity:	27
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:	20050802
Creation Date:	10/12/2005 18:35:03
Receipt Date:	20050803
Manifest ID:	24722040
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:	20050714
Creation Date:	10/11/2005 18:32:36
Receipt Date:	20050714
Manifest ID:	24502478
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:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported

LIBERTY MOTORS (Continued) **1006930201**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050511
Creation Date:	8/24/2005 7:27:35
Receipt Date:	20050512
Manifest ID:	24490133
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:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.10425
Waste Quantity:	25
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:	20050511
Creation Date:	8/24/2005 7:27:35
Receipt Date:	20050512
Manifest ID:	24490133
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:	20050414
Creation Date:	7/21/2005 18:31:13
Receipt Date:	20050415
Manifest ID:	23669303

LIBERTY MOTORS (Continued) **1006930201**

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:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
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

HWTS:

Name:	LIBERTY MOTORS
Address:	600 FREEMAN LN
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAR000146290
Inactive Date:	06/30/2015
Create Date:	06/18/2004
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	600 FREEMAN LN
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GRASS VALLEY, CA 959450000
Owner Name:	LIBERTY MOTORS
Owner Address:	600 FREEMAN LANE
Owner Address 2:	Not reported
Owner City,State,Zip:	GRASS VALLEY, CA 959490000
Contact Name:	MIKE TIMMONS/SVC. MGR
Contact Address:	600 FREEMAN LN
Contact Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959490000
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	FEDERAL
Latitude:	39.20838
Longitude:	-121.068656

NAICS:

EPA ID:	CAR000146290
Create Date:	2004-10-20 10:23:57.043
NAICS Code:	44111
NAICS Description:	New Car Dealers
Issued EPA ID Date:	2004-06-21 15:39:41.83700
Inactive Date:	2015-06-30 00:00:00
Facility Name:	LIBERTY MOTORS
Facility Address:	600 FREEMAN LN
Facility Address 2:	Not reported

LIBERTY MOTORS (Continued) **1006930201**

Facility City: GRASS VALLEY
Facility County: Not reported
Facility State: CA
Facility Zip: 959450000

D27 **TRIPP'S AUTO BODY AND PAINT SHOP** **CERS HAZ WASTE** **S121782844**
West **600 FREEMAN LN** **CERS** **N/A**
< 1/8 **GRASS VALLEY, CA 95949**
0.055 mi.
288 ft. **Site 3 of 4 in cluster D**

Relative:
Higher

Actual:
2388 ft.

CERS HAZ WASTE:
Name: TRIPP'S AUTO BODY AND PAINT SHOP
Address: 600 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Site ID: 427472
CERS ID: 10747177
CERS Description: Hazardous Waste Generator

CERS:
Name: TRIPP'S AUTO BODY AND PAINT SHOP
Address: 600 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Site ID: 427472
CERS ID: 10747177
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 427472
Site Name: Tripp's Auto Body and Paint Shop
Violation Date: 01-25-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 02/16/2018.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 427472
Site Name: Tripp's Auto Body and Paint Shop
Violation Date: 01-25-2018
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 02/16/2018.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 427472
Site Name: Tripp's Auto Body and Paint Shop

TRIPP'S AUTO BODY AND PAINT SHOP (Continued) **S121782844**

Violation Date: 01-25-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 02/16/2018.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection, see file for report. Time includes travel and CERS processing etc.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection, see report in the file. Time includes preparation / file review, travel, documentation, CERS etc.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-07-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review file, review CERS, contacted operator about incorrect file in CERS.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: HW

TRIPP'S AUTO BODY AND PAINT SHOP (Continued) **S121782844**

Eval Source: CERS,

Coordinates:
Site ID: 427472
Facility Name: Tripp's Auto Body and Paint Shop
Env Int Type Code: HMBP
Program ID: 10747177
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 39.204390
Longitude: -121.065710

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: David Todd Tripp
Entity Title: Not reported
Affiliation Address: 600 Freeman lane
Affiliation City: GrassValley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95949
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Tripp's Auto Body And Paint 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: (530) 273-8515,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 600 freeman lane
Affiliation City: GrassValley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95949
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: David Todd Tripp
Entity Title: Not reported
Affiliation Address: 600 Freeman lane
Affiliation City: GrassValley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95949
Affiliation Phone: (530) 273-8515,

Affiliation Type Desc: CUPA District
Entity Name: Nevada County Environmental Health
Entity Title: Not reported

TRIPP'S AUTO BODY AND PAINT SHOP (Continued) **S121782844**

Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222,
Affiliation Type Desc:	Identification Signer
Entity Name:	David Todd Tripp
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:	Parent Corporation
Entity Name:	Tripps Auto Body and Paint 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:	,

D28 **LIBERTY MOTORS** **FINDS** **1007082112**
West **600 FREEMAN LN** **ECHO** **N/A**
< 1/8 **GRASS VALLEY, CA 95949** **CUPA Listings**
0.055 mi. **HAZNET**
288 ft. **Site 4 of 4 in cluster D** **HWTS**

Relative: Higher

Actual: 2388 ft.

FINDS:
Registry ID: 110015593302

Click Here for FRS Facility Detail Report:

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:	1007082112
Registry ID:	110015593302
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110015593302

LIBERTY MOTORS (Continued) **1007082112**

Name: LIBERTY MOTORS
Address: 600 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949

CUPA NEVADA:
Name: TRIPPS AUTOBODY & PAINT
Address: 600 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Region: NEVADA
Facility Id: FA0005144
CERS ID: 10747177
Program Element: 2510 Haz Waste Cond Exempt Sm Qty Gen
Billing Status: Active
APN: Not reported

Name: TRIPPS AUTOBODY & PAINT
Address: 600 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Region: NEVADA
Facility Id: FA0005144
CERS ID: 10747177
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active
APN: Not reported

Name: LIBERTY MOTORS
Address: 600 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Region: NEVADA
Facility Id: FA0002105
CERS ID: 10158715
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Inactive
APN: 29-290-39

Name: LIBERTY MOTORS
Address: 600 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Region: NEVADA
Facility Id: FA0002105
CERS ID: 10158715
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: 29-290-39

HAZNET:
Name: TRIPPS AUTO BODY & PAINT
Address: 600 FREEMAN LN
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 95949
Contact: DARROL TRIPP-OWNER
Telephone: 5302738515
Mailing Name: Not reported
Mailing Address: 600 FREEMAN LANE

Year: 2021

LIBERTY MOTORS (Continued) **1007082112**

Gepaid:	CAL000425082
TSD EPA ID:	CAD059494310
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:	0.16
Year:	2021
Gepaid:	CAL000425082
TSD EPA ID:	CA0000084517
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1635
Year:	2020
Gepaid:	CAL000425082
TSD EPA ID:	CA0000084517
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2145
Year:	2020
Gepaid:	CAL000425082
TSD EPA ID:	CAD059494310
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:	0.06
Year:	2019
Gepaid:	CAL000425082
TSD EPA ID:	CA0000084517
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05400
Year:	2019
Gepaid:	CAL000425082
TSD EPA ID:	CAD059494310
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:	0.06000
Year:	2018
Gepaid:	CAL000425082
TSD EPA ID:	NED981723513
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.60000
Year:	2018
Gepaid:	CAL000425082
TSD EPA ID:	ORQ000025197

LIBERTY MOTORS (Continued) **1007082112**

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:	0.10000
Year:	2018
Gepaid:	CAL000425082
TSD EPA ID:	NED981723513
CA Waste Code:	352 - Other organic solids
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.21000
Year:	2018
Gepaid:	CAL000425082
TSD EPA ID:	CA0000084517
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.08100

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

Additional Info:

Year:	2021
Gen EPA ID:	CAL000425082
Shipment Date:	8/19/2020
Creation Date:	9/28/2020
Receipt Date:	9/8/2020
Manifest ID:	007449894SKS
Trans EPA ID:	TXR000081205
Trans Name:	Safety-Kleen Systems, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDF EPA ID:	CAD059494310
Trans Name:	Clean Harbors San Jose LLC
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:	0.06
Waste Quantity:	120
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:	8/19/2020
Creation Date:	9/10/2020
Receipt Date:	8/19/2020
Manifest ID:	007449893SKS

LIBERTY MOTORS (Continued) **1007082112**

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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
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:	6/26/2020
Creation Date:	7/16/2020
Receipt Date:	6/26/2020
Manifest ID:	007553211SKS
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
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:	5/7/2020
Creation Date:	5/27/2020
Receipt Date:	5/7/2020
Manifest ID:	007473395SKS
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

LIBERTY MOTORS (Continued) **1007082112**

TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
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:	2/20/2020
Creation Date:	3/12/2020
Receipt Date:	2/21/2020
Manifest ID:	007291221SKS
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
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:	2/12/2020
Creation Date:	3/4/2020
Receipt Date:	2/13/2020
Manifest ID:	006974881SKS
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120

LIBERTY MOTORS (Continued) **1007082112**

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:	2/12/2020
Creation Date:	3/4/2020
Receipt Date:	2/13/2020
Manifest ID:	006974881SKS
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
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:	12/10/2020
Creation Date:	12/30/2020
Receipt Date:	12/10/2020
Manifest ID:	007479163SKS
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
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

LIBERTY MOTORS (Continued) **1007082112**

Shipment Date:	10/15/2020
Creation Date:	11/4/2020
Receipt Date:	10/15/2020
Manifest ID:	007797412SKS
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
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:	1/17/2020
Creation Date:	2/6/2020
Receipt Date:	1/17/2020
Manifest ID:	007293356SKS
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
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

Additional Info:

Year:	2020
Gen EPA ID:	CAL000425082

Shipment Date:	8/19/2020
Creation Date:	9/10/2020
Receipt Date:	8/19/2020

LIBERTY MOTORS (Continued) **1007082112**

Manifest ID:	007449893SKS
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
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:	8/19/2020
Creation Date:	9/28/2020
Receipt Date:	9/8/2020
Manifest ID:	007449894SKS
Trans EPA ID:	TXR000081205
Trans Name:	Safety-Kleen Systems, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDF EPA ID:	CAD059494310
Trans Name:	Clean Harbors San Jose LLC
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:	0.06
Waste Quantity:	120
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:	6/26/2020
Creation Date:	7/16/2020
Receipt Date:	6/26/2020
Manifest ID:	007553211SKS
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.

LIBERTY MOTORS (Continued) **1007082112**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
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:	5/7/2020
Creation Date:	5/27/2020
Receipt Date:	5/7/2020
Manifest ID:	007473395SKS
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
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:	2/20/2020
Creation Date:	3/12/2020
Receipt Date:	2/21/2020
Manifest ID:	007291221SKS
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06

LIBERTY MOTORS (Continued) **1007082112**

Waste Quantity:	120
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:	2/12/2020
Creation Date:	3/4/2020
Receipt Date:	2/13/2020
Manifest ID:	006974881SKS
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
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:	2/12/2020
Creation Date:	3/4/2020
Receipt Date:	2/13/2020
Manifest ID:	006974881SKS
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
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

LIBERTY MOTORS (Continued) **1007082112**

Shipment Date:	12/10/2020
Creation Date:	12/30/2020
Receipt Date:	12/10/2020
Manifest ID:	007479163SKS
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
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:	10/15/2020
Creation Date:	11/4/2020
Receipt Date:	10/15/2020
Manifest ID:	007797412SKS
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
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:	1/17/2020
Creation Date:	2/6/2020
Receipt Date:	1/17/2020
Manifest ID:	007293356SKS
Trans EPA ID:	TXR000081205
Trans Name:	Safety-Kleen Systems, Inc.
Trans 2 EPA ID:	Not reported

LIBERTY MOTORS (Continued) **1007082112**

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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
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

Detail Two:

Year:	2020
EM Manifest ID:	7fbcddae-ebb2-4b9f-96e8-553c018639c3
Shipment Date:	8/19/2020
Receipt Date:	9/8/2020
Manifest Number:	007449894SKS
Generator EPA ID:	CAL000425082
Name:	TRIPPS AUTO BODY & PAINT
Address:	600 FREEMAN LANE
Address 2:	Not reported
City:	GRASS VALLEY
Zip:	95949
Telephone:	800-483-3718
Contact:	Jon Hobbs
Contact Telephone:	530-273-8515
Transporter 1 EPA ID:	TXR000081205
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD059494310
TSDF Name:	Clean Harbors San Jose LLC
TSDF Address 1:	1021 Berryessa Road
TSDF Address 2:	Not reported
TSDF City:	San Jose
TSDF Zip:	95133
TSDF Telephone:	800-483-3718

State:

Year:	2020
EM Manifest ID:	7fbcddae-ebb2-4b9f-96e8-553c018639c3
Generator EPA ID:	CAL000425082
Shipment Date:	2020-08-19
Manifest Number:	007449894SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.06000
Quantity Waste:	120.000000
Quantity Unit:	P
Number of Containers:	1

LIBERTY MOTORS (Continued) **1007082112**

Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	135

Detail Two:

Year:	2019
EM Manifest ID:	50876
Shipment Date:	10/3/2019
Receipt Date:	10/14/2019
Manifest Number:	007180305SKS
Generator EPA ID:	CAL000425082
Name:	TRIPPS AUTO BODY & PAINT
Address:	600 FREEMAN LANE
Address 2:	Not reported
City:	GRASS VALLEY
Zip:	95949
Telephone:	800-483-3718
Contact:	Jon Hobbs
Contact Telephone:	530-273-8515
Transporter 1 EPA ID:	TXR000081205
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD059494310
TSDF Name:	Clean Harbors San Jose LLC
TSDF Address 1:	1021 Berryessa Road
TSDF Address 2:	Not reported
TSDF City:	San Jose
TSDF Zip:	95133
TSDF Telephone:	800-483-3718

State:

Year:	2019
EM Manifest ID:	50876
Generator EPA ID:	CAL000425082
Shipment Date:	2019-10-03
Manifest Number:	007180305SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.06000
Quantity Waste:	120.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	135

Detail Two:

Year:	2018
EM Manifest ID:	011849981FLE20180607_D_1
Shipment Date:	6/7/2018
Receipt Date:	6/20/2018
Manifest Number:	011849981FLE
Generator EPA ID:	CAL000425082
Name:	TRIPPS AUTO BODY & PAINT

LIBERTY MOTORS (Continued) **1007082112**

Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NED981723513
TSDF Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	011849981FLE20180607_D_1
Generator EPA ID:	CAL000425082
Shipment Date:	2018-06-07
Manifest Number:	011849981FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.21000
Quantity Waste:	420.000000
Quantity Unit:	P
Number of Containers:	6
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D006

Year:	2018
EM Manifest ID:	011849981FLE20180607_D_1
Generator EPA ID:	CAL000425082
Shipment Date:	2018-06-07
Manifest Number:	011849981FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.21000
Quantity Waste:	420.000000
Quantity Unit:	P
Number of Containers:	6
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007

Year:	2018
EM Manifest ID:	011849981FLE20180607_D_1
Generator EPA ID:	CAL000425082
Shipment Date:	2018-06-07
Manifest Number:	011849981FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.21000

LIBERTY MOTORS (Continued) **1007082112**

Quantity Waste: 420.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: NULL
Quantity Type: NULL
Federal Code: D008

Year: 2018
EM Manifest ID: 011849981FLE20180607_D_1
Generator EPA ID: CAL000425082
Shipment Date: 2018-06-07
Manifest Number: 011849981FLE
Line Number: 2
Method Code: H040
Quantity Tons: 0.60000
Quantity Waste: 1200.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: NULL
Quantity Type: NULL
Federal Code: F001

State:
Year: 2018
EM Manifest ID: 011849981FLE20180607_D_1
Generator EPA ID: CAL000425082
Shipment Date: 2018-06-07
Manifest Number: 011849981FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.21000
Quantity Waste: 420.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 011849981FLE20180607_D_1
Generator EPA ID: CAL000425082
Shipment Date: 2018-06-07
Manifest Number: 011849981FLE
Line Number: 2
Method Code: H040
Quantity Tons: 0.60000
Quantity Waste: 1200.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: NULL
Quantity Type: NULL
State Code: 741

Year: 2018
EM Manifest ID: 011849984FLE20180607_D_1
Shipment Date: 6/7/2018

LIBERTY MOTORS (Continued) **1007082112**

Receipt Date:	6/15/2018
Manifest Number:	011849984FLE
Generator EPA ID:	CAL000425082
Name:	TRIPPS AUTO BODY & PAINT
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ORQ000025197
TSDF Name:	THERMO FLUIDS INC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

State:

Year:	2018
EM Manifest ID:	011849984FLE20180607_D_1
Generator EPA ID:	CAL000425082
Shipment Date:	2018-06-07
Manifest Number:	011849984FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.10000
Quantity Waste:	200.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	223

Additional Info:

Year:	2017
Gen EPA ID:	CAL000425082
Shipment Date:	20171115
Creation Date:	6/13/2018 18:30:25
Receipt Date:	20171115
Manifest ID:	006365949SKS
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

LIBERTY MOTORS (Continued) **1007082112**

RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20170921
Creation Date:	5/30/2018 18:33:46
Receipt Date:	20170921
Manifest ID:	006341439SKS
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0595
Waste Quantity:	119
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20170921
Creation Date:	5/30/2018 18:33:46
Receipt Date:	20170921
Manifest ID:	006341439SKS
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	D039

LIBERTY MOTORS (Continued) **1007082112**

Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20170726
Creation Date:	5/17/2018 18:32:00
Receipt Date:	20170726
Manifest ID:	006050502SKS
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20170601
Creation Date:	5/17/2018 18:32:12
Receipt Date:	20170601
Manifest ID:	005806461SKS
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported

HWTS:

Name:	TRIPPS AUTO BODY & PAINT

LIBERTY MOTORS (Continued) **1007082112**

Address:	600 FREEMAN LN
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 95949
EPA ID:	CAL000425082
Inactive Date:	Not reported
Create Date:	02/17/2017
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	600 FREEMAN LANE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GRASS VALLEY, CA 959490000
Owner Name:	TRIPP'S AUTO BODY & PAINT INC
Owner Address:	600 FREEMAN LANE
Owner Address 2:	Not reported
Owner City,State,Zip:	GRASS VALLEY, CA 959490000
Contact Name:	DARROL TRIPP-OWNER
Contact Address:	600 FREEMAN LANE
Contact Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 95949
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	39.204387
Longitude:	-121.0657095

NAICS:

EPA ID:	CAL000425082
Create Date:	2017-02-17 12:33:45.010
NAICS Code:	811121
NAICS Description:	Automotive Body, Paint, and Interior Repair and Maintenance
Issued EPA ID Date:	2017-02-17 12:33:44.96700
Inactive Date:	Not reported
Facility Name:	TRIPPS AUTO BODY & PAINT
Facility Address:	600 FREEMAN LN
Facility Address 2:	Not reported
Facility City:	GRASS VALLEY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95949

E29 **HACKSAWS** **CUPA Listings** **S117038054**
ESE **717 AUBURN ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.057 mi.
301 ft. **Site 1 of 6 in cluster E**

Relative:
Higher

Actual:
2408 ft.

CUPA NEVADA:

Name:	HACKSAWS
Address:	717 AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0000301
CERS ID:	Not reported
Program Element:	2511 Hazardous Waste-Small Quantity Generator
Billing Status:	Inactive
APN:	Not reported

E30 **VANS AUTO BODY & PAINT** **RCRA NonGen / NLR** **1024829696**
ESE **717 S AUBURN ST** **CAL000363376**
< 1/8 **GRASS VALLEY, CA 95945**
0.057 mi.
301 ft. **Site 2 of 6 in cluster E**

Relative: **Higher**

Actual: **2408 ft.**

RCRA Listings:

Date Form Received by Agency:	20110429
Handler Name:	Vans Auto Body & Paint
Handler Address:	717 S AUBURN ST
Handler City,State,Zip:	GRASS VALLEY, CA 95945-4301
EPA ID:	CAL000363376
Contact Name:	DONALD VAN ROEKEL
Contact Address:	717 S AUBURN ST
Contact City,State,Zip:	GRASS VALLEY, CA 95945
Contact Telephone:	530-477-0326
Contact Fax:	530-477-9014
Contact Email:	DONVANSAUTOBODY@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:	717 S AUBURN ST
Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	Donald Van Roekel
Owner Type:	Other
Operator Name:	Donald Van Roekel
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

VANS AUTO BODY & PAINT (Continued) **1024829696**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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:	Owner
Owner/Operator Name: DONALD VAN ROEKEL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	717 S AUBURN ST
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-4301
Owner/Operator Telephone:	530-477-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: DONALD VAN ROEKEL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	717 S AUBURN ST
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-477-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20110429
Handler Name: VANS AUTO BODY & PAINT	
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

VANS AUTO BODY & PAINT (Continued) **1024829696**

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

E31 **VANS AUTO BODY AND PAINT** **CUPA Listings** **S108224227**
ESE **717 S AUBURN ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.057 mi.
301 ft. **Site 3 of 6 in cluster E**

Relative: **Higher**
Actual: **2408 ft.**

CUPA NEVADA:
Name: VANS AUTO BODY AND PAINT
Address: 717 S AUBURN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000266
CERS ID: 10121953
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: Not reported

Name: VANS AUTO BODY AND PAINT
Address: 717 S AUBURN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000266
CERS ID: 10121953
Program Element: 2510 Haz Waste Cond Exempt Sm Qty Gen
Billing Status: Active
APN: Not reported

E32 **KUTCHAR PROPERTY** **LUST** **S104403212**
ESE **717 AUBURN ST S** **Cortese** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **HIST CORTESE**
0.057 mi. **CERS**
301 ft. **Site 4 of 6 in cluster E**

Relative: **Higher**
Actual: **2408 ft.**

LUST:
Name: KUTCHAR PROPERTY
Address: 717 AUBURN ST S
City,State,Zip: GRASS VALLEY, CA 95945
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700062
Global Id: T0605700062
Latitude: 39.204098
Longitude: -121.060958
Status: Completed - Case Closed

KUTCHAR PROPERTY (Continued) **S104403212**

Status Date:	01/30/1997
Case Worker:	VJF
RB Case Number:	290088
Local Agency:	NEVADA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	04/20/1990
Leak Reported Date:	11/02/1993
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	01/30/1997
CA Water Watershed Name:	Bear River - Upper Bear - Wolf Creek (516.32)
Dwr Groundwater Subbasin Name:	Not reported
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	61-65%
CA Enviroscreen 4 Score:	65-70%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	Not reported

LUST:

Global Id:	T0605700062
Contact Type:	Local Agency Caseworker
Contact Name:	TRACY GIDEL
Organization Name:	NEVADA COUNTY
Address:	950 MAIDU AVENUE
City:	NEVADA CITY
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0605700062
Contact Type:	Regional Board Caseworker - Primary Caseworker
Contact Name:	VERA J. FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0605700062
Action Type:	RESPONSE
Date:	04/22/1996
Action:	Other Report / Document

Global Id:	T0605700062

KUTCHAR PROPERTY (Continued) **S104403212**

Action Type: RESPONSE
Date: 04/24/1996
Action: Correspondence

Global Id: T0605700062
Action Type: RESPONSE
Date: 12/31/1996
Action: Other Report / Document

Global Id: T0605700062
Action Type: RESPONSE
Date: 11/17/1994
Action: Correspondence

Global Id: T0605700062
Action Type: ENFORCEMENT
Date: 12/02/1996
Action: Staff Letter

Global Id: T0605700062
Action Type: ENFORCEMENT
Date: 02/14/1996
Action: Staff Letter

Global Id: T0605700062
Action Type: ENFORCEMENT
Date: 06/08/1995
Action: Staff Letter

Global Id: T0605700062
Action Type: RESPONSE
Date: 12/13/1995
Action: Correspondence

Global Id: T0605700062
Action Type: RESPONSE
Date: 04/03/1990
Action: Correspondence

Global Id: T0605700062
Action Type: RESPONSE
Date: 04/05/1995
Action: Other Report / Document

Global Id: T0605700062
Action Type: RESPONSE
Date: 05/12/1995
Action: Correspondence

Global Id: T0605700062
Action Type: RESPONSE
Date: 01/22/1996
Action: Monitoring Report - Quarterly

Global Id: T0605700062
Action Type: RESPONSE
Date: 11/14/1994

KUTCHAR PROPERTY (Continued) **S104403212**

Action: Other Report / Document

Global Id: T0605700062
Action Type: ENFORCEMENT
Date: 01/30/1997
Action: Closure/No Further Action Letter

Global Id: T0605700062
Action Type: RESPONSE
Date: 07/06/1994
Action: Correspondence

Global Id: T0605700062
Action Type: Other
Date: 11/02/1993
Action: Leak Reported

Global Id: T0605700062
Action Type: RESPONSE
Date: 11/02/1993
Action: Correspondence

Global Id: T0605700062
Action Type: RESPONSE
Date: 12/04/1995
Action: Monitoring Report - Quarterly

Global Id: T0605700062
Action Type: RESPONSE
Date: 02/26/1996
Action: Correspondence

Global Id: T0605700062
Action Type: RESPONSE
Date: 09/27/1994
Action: Correspondence

Global Id: T0605700062
Action Type: RESPONSE
Date: 01/08/1997
Action: Other Report / Document

Global Id: T0605700062
Action Type: Other
Date: 04/20/1990
Action: Leak Discovery

Global Id: T0605700062
Action Type: Other
Date: 04/20/1990
Action: Leak Stopped

LUST:
Global Id: T0605700062
Status: Open - Case Begin Date
Status Date: 04/20/1990

KUTCHAR PROPERTY (Continued) **S104403212**

Global Id: T0605700062
Status: Open - Verification Monitoring
Status Date: 12/12/1993

Global Id: T0605700062
Status: Completed - Case Closed
Status Date: 01/30/1997

LUST REG 5:
Name: KUTCHAR PROPERTY
Address: 717 AUBURN ST S
City: GRASS VALLEY
Region: 5
Status: Case Closed
Case Number: 290088
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: MTS
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

CORTESE:
Name: KUTCHAR PROPERTY
Address: 717 AUBURN ST S
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700062
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: KUTCHAR PROPERTY
edr_fadd1: 717 AUBURN
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Facility County Code: 29
Reg By: LTNKA

KUTCHAR PROPERTY (Continued) **S104403212**

Reg Id: 290088

CERS:
Name: KUTCHAR PROPERTY
Address: 717 AUBURN ST S
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 233443
CERS ID: T0605700062
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA J. FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRACY GIDEL - NEVADA COUNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADA CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

E33 **VANS AUTO BODY AND PAINT** **CERS HAZ WASTE** **S117038354**
ESE **717 S AUBURN ST** **CUPA Listings** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.057 mi.
301 ft. **Site 5 of 6 in cluster E**

Relative: **Higher**
Actual: **2408 ft.**

CERS HAZ WASTE:
Name: VAN'S AUTO BODY AND PAINT
Address: 717 S AUBURN ST
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 80147
CERS ID: 10121953
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 80147
Site Name: Van's Auto Body and Paint
Violation Date: 01-14-2015
Citation: 22 CCR 18 66268.7(a) - California Code of Regulations, Title 22, Chapter 18, Section(s) 66268.7(a)
Violation Description: Failure of the generator to determine if the waste is restricted from land disposal.
Violation Notes: Returned to compliance on 04/27/2015.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS,

VANS AUTO BODY AND PAINT (Continued) **S117038354**

Site ID:	80147
Site Name:	Van's Auto Body and Paint
Violation Date:	01-14-2015
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes:	Returned to compliance on 04/27/2015. SEE FILE
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	80147
Site Name:	Van's Auto Body and Paint
Violation Date:	08-21-2018
Citation:	HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description:	Failure to report program data electronically.
Violation Notes:	Returned to compliance on 08/21/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	80147
Site Name:	Van's Auto Body and Paint
Violation Date:	01-14-2015
Citation:	22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36
Violation Description:	Failure of the universal waste handler to initially train and provide annually, thereafter, all personnel who manage or who supervise those who manage universal wastes and to maintain a written record by date indicating the names of personnel who received the information. The universal waste handler shall maintain these records for at least three years from the date the person last managed any universal waste at the facility. This training shall include: 1) The types and hazards associated with the universal waste that personnel may manage at the facility; 2) The proper disposition of universal wastes managed at the facility; 3) The proper procedures for responding to releases of universal wastes including the position titles and the means of contacting those personnel at the facility who are designated to respond to reports of releases and/or to respond to questions received from other personnel at the facility; and 4) The applicable requirements of universal waste regarding labeling, collecting, handling, consolidating, and shipping universal wastes at the facility, including, but not limited to, the prohibition on the disposal of universal wastes, and for personnel involved in shipping universal wastes who are hazmat employees .
Violation Notes:	Returned to compliance on 04/27/2015.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	80147
Site Name:	Van's Auto Body and Paint
Violation Date:	01-14-2015
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

VANS AUTO BODY AND PAINT (Continued) **S117038354**

Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 04/27/2015.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 80147
Site Name: Van's Auto Body and Paint
Violation Date: 01-14-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 04/27/2015.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 80147
Site Name: Van's Auto Body and Paint
Violation Date: 01-14-2015
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 04/27/2015.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 80147
Site Name: Van's Auto Body and Paint
Violation Date: 01-14-2015
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: Returned to compliance on 08/03/2015. (NOV)
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection, see file.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

VANS AUTO BODY AND PAINT (Continued) **S117038354**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 80147
Site Name: Van's Auto Body and Paint
Site Address: 717 S AUBURN ST
Site City: GRASS VALLEY
Site Zip: 95945
Enf Action Date: 07-31-2015
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: NOV ONLY - Compliance achieved.
Enf Action Division: Nevada County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:
Site ID: 80147
Facility Name: Van's Auto Body and Paint
Env Int Type Code: HWG
Program ID: 10121953
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 39.204102
Longitude: -121.060936

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Donny VanRoekel
Entity Title: Not reported
Affiliation Address: 717 S Auburn Street
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95945
Affiliation Phone: (530) 477-0326,

Affiliation Type Desc: Operator
Entity Name: Danny VanRoekel
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) 477-0326,

Affiliation Type Desc: Environmental Contact
Entity Name: Donald Van Roekel

VANS AUTO BODY AND PAINT (Continued) **S117038354**

Entity Title:	Not reported
Affiliation Address:	717 South Auburn Street
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	717 S Auburn St
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Van’s Auto Body & Paint
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:	Donny VanRoekel
Entity Title:	Owneer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

CUPA NEVADA:

Name:	VANS AUTO BODY AND PAINT
Address:	717 S AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0003714
CERS ID:	Not reported
Program Element:	2511 Hazardous Waste-Small Quantity Generator

VANS AUTO BODY AND PAINT (Continued) **S117038354**

Billing Status: Inactive
APN: Not reported

F34 **JC PENNY** **CUPA Listings** **S114002457**
South **732 FREEMAN LN** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.090 mi.
474 ft. **Site 1 of 5 in cluster F**

Relative:
Higher

Actual:
2424 ft.

CUPA NEVADA:
Name: JC PENNY
Address: 732 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0004282
CERS ID: 10343248
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Inactive
APN: Not reported

Name: JC PENNY
Address: 732 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0004282
CERS ID: 10343248
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Active
APN: Not reported

F35 **JCPENNEY CO INC 2326** **CERS HAZ WASTE** **S113160336**
South **732 FREEMAN LN** **HAZNET** **N/A**
< 1/8 **GRASS VALLEY, CA 95949** **CERS**
0.090 mi. **HWTS**
474 ft. **Site 2 of 5 in cluster F**

Relative:
Higher

Actual:
2424 ft.

CERS HAZ WASTE:
Name: JC PENNEY
Address: 732 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 125717
CERS ID: 10343248
CERS Description: Hazardous Waste Generator

HAZNET:
Name: JCPENNEY CO INC 2326
Address: 732 FREEMAN LN
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 95949
Contact: SCOTT SMITH
Telephone: 9724317921
Mailing Name: Not reported
Mailing Address: 732 FREEMAN LN

Year: 2021
Gepaid: CAL000357926

JCPENNEY CO INC 2326 (Continued) **S113160336**

TSD EPA ID: AZD081705402
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: 0.0155

Year: 2021
Gepaid: CAL000357926
TSD EPA ID: AZD081705402
CA Waste Code: 123 - Unspecified alkaline solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0185

Year: 2021
Gepaid: CAL000357926
TSD EPA ID: AZD081705402
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0115

Year: 2021
Gepaid: CAL000357926
TSD EPA ID: AZD081705402
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.2145

Year: 2021
Gepaid: CAL000357926
TSD EPA ID: AZD081705402
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0555

Year: 2021
Gepaid: CAL000357926
TSD EPA ID: AZD081705402
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: 0.0075

Year: 2020
Gepaid: CAL000357926
TSD EPA ID: AZD081705402
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.2

Year: 2020
Gepaid: CAL000357926
TSD EPA ID: AZD081705402
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

JCPENNEY CO INC 2326 (Continued) **S113160336**

Tons:	0.0025
Year:	2020
Gepaid:	CAL000357926
TSD EPA ID:	AZD081705402
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:	0.2615
Year:	2020
Gepaid:	CAL000357926
TSD EPA ID:	AZD081705402
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0525

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

Additional Info:

Year:	2021
Gen EPA ID:	CAL000357926
Shipment Date:	9/11/2020
Creation Date:	10/6/2020
Receipt Date:	9/21/2020
Manifest ID:	001039550WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE 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:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
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:	9/11/2020
Creation Date:	10/6/2020
Receipt Date:	9/21/2020
Manifest ID:	001039550WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC

JCPENNEY CO INC 2326 (Continued) **S113160336**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	9/11/2020
Creation Date:	10/6/2020
Receipt Date:	9/21/2020
Manifest ID:	001039550WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
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:	9/11/2020
Creation Date:	10/6/2020
Receipt Date:	9/21/2020
Manifest ID:	001039550WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution

JCPENNEY CO INC 2326 (Continued) **S113160336**

RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
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:	7/20/2020
Creation Date:	8/20/2020
Receipt Date:	8/6/2020
Manifest ID:	001039389WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE 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:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
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:	7/20/2020
Creation Date:	8/20/2020
Receipt Date:	8/6/2020
Manifest ID:	001039389WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported

JCPENNEY CO INC 2326 (Continued) **S113160336**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/20/2020
Creation Date:	8/20/2020
Receipt Date:	8/6/2020
Manifest ID:	001039389WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
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:	7/20/2020
Creation Date:	8/20/2020
Receipt Date:	8/6/2020
Manifest ID:	001039389WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
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:	7/20/2020
Creation Date:	8/20/2020

JCPENNEY CO INC 2326 (Continued) **S113160336**

Receipt Date:	8/6/2020
Manifest ID:	001039389WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE 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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
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:	7/20/2020
Creation Date:	8/20/2020
Receipt Date:	8/6/2020
Manifest ID:	001039389WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
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

Additional Info:

Year:	2020
Gen EPA ID:	CAL000357926

Shipment Date:	9/11/2020
Creation Date:	10/6/2020
Receipt Date:	9/21/2020
Manifest ID:	001039550WAS
Trans EPA ID:	IND058484114

JCPENNEY CO INC 2326 (Continued) **S113160336**

Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE 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:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
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:	9/11/2020
Creation Date:	10/6/2020
Receipt Date:	9/21/2020
Manifest ID:	001039550WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
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:	9/11/2020
Creation Date:	10/6/2020
Receipt Date:	9/21/2020
Manifest ID:	001039550WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

JCPENNEY CO INC 2326 (Continued) **S113160336**

Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
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:	9/11/2020
Creation Date:	10/6/2020
Receipt Date:	9/21/2020
Manifest ID:	001039550WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	7/20/2020
Creation Date:	8/20/2020
Receipt Date:	8/6/2020
Manifest ID:	001039389WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P

JCPENNEY CO INC 2326 (Continued) **S113160336**

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:	7/20/2020
Creation Date:	8/20/2020
Receipt Date:	8/6/2020
Manifest ID:	001039389WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE 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:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
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:	7/20/2020
Creation Date:	8/20/2020
Receipt Date:	8/6/2020
Manifest ID:	001039389WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
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:	7/20/2020

JCPENNEY CO INC 2326 (Continued) **S113160336**

Creation Date:	8/20/2020
Receipt Date:	8/6/2020
Manifest ID:	001039389WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
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:	7/20/2020
Creation Date:	8/20/2020
Receipt Date:	8/6/2020
Manifest ID:	001039389WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE 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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
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:	7/20/2020
Creation Date:	8/20/2020
Receipt Date:	8/6/2020
Manifest ID:	001039389WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION

JCPENNEY CO INC 2326 (Continued) **S113160336**

TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
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

Detail Two:

Year:	2020
EM Manifest ID:	495e395a-4977-427e-b824-93893f780bbb
Shipment Date:	7/20/2020
Receipt Date:	8/6/2020
Manifest Number:	001039389WAS
Generator EPA ID:	CAL000357926
Name:	JC PENNEY STORE #2326
Address:	732 FREEMAN LN
Address 2:	Not reported
City:	GRASS VALLEY
Zip:	95949-9640
Telephone:	800-326-1221
Contact:	Not reported
Contact Telephone:	530-273-6621
Transporter 1 EPA ID:	IND058484114
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	AZR000516211
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZD081705402
TSDF Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Address 1:	284 E STOREY RD
TSDF Address 2:	Not reported
TSDF City:	COOLIDGE
TSDF Zip:	85128
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	495e395a-4977-427e-b824-93893f780bbb
Generator EPA ID:	CAL000357926
Shipment Date:	2020-07-20
Manifest Number:	001039389WAS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs

JCPENNEY CO INC 2326 (Continued) **S113160336**

Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 495e395a-4977-427e-b824-93893f780bbb
Generator EPA ID: CAL000357926
Shipment Date: 2020-07-20
Manifest Number: 001039389WAS
Line Number: 2
Method Code: H141
Quantity Tons: 0.02250
Quantity Waste: 45.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 495e395a-4977-427e-b824-93893f780bbb
Generator EPA ID: CAL000357926
Shipment Date: 2020-07-20
Manifest Number: 001039389WAS
Line Number: 6
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

State:
Year: 2020
EM Manifest ID: 495e395a-4977-427e-b824-93893f780bbb
Generator EPA ID: CAL000357926
Shipment Date: 2020-07-20
Manifest Number: 001039389WAS
Line Number: 1
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 495e395a-4977-427e-b824-93893f780bbb
Generator EPA ID: CAL000357926
Shipment Date: 2020-07-20
Manifest Number: 001039389WAS
Line Number: 2
Method Code: H141
Quantity Tons: 0.02250

JCPENNEY CO INC 2326 (Continued) **S113160336**

Quantity Waste:	45.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	214

Year:	2020
EM Manifest ID:	495e395a-4977-427e-b824-93893f780bbb
Generator EPA ID:	CAL000357926
Shipment Date:	2020-07-20
Manifest Number:	001039389WAS
Line Number:	6
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	123

Year:	2020
EM Manifest ID:	495e395a-4977-427e-b824-93893f780bbb
Generator EPA ID:	CAL000357926
Shipment Date:	2020-07-20
Manifest Number:	001039389WAS
Line Number:	15
Method Code:	H141
Quantity Tons:	0.15000
Quantity Waste:	300.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	1103412
Shipment Date:	1/27/2020
Receipt Date:	2/19/2020
Manifest Number:	000861899WAS
Generator EPA ID:	CAL000357926
Name:	JC PENNEY STORE #2326
Address:	732 FREEMAN LN
Address 2:	Not reported
City:	GRASS VALLEY
Zip:	95949-9640
Telephone:	800-326-1221
Contact:	Not reported
Contact Telephone:	530-273-6621
Transporter 1 EPA ID:	IND058484114
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	AZR000516211
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZD081705402

JCPENNEY CO INC 2326 (Continued) **S113160336**

TSDF Name: HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Address 1: EAST STOREY ROAD
TSDF Address 2: Not reported
TSDF City: COOLIDGE
TSDF Zip: 85128-9205
TSDF Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: 1103412
Generator EPA ID: CAL000357926
Shipment Date: 2020-01-27
Manifest Number: 000861899WAS
Line Number: 1
Method Code: H141
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 1103412
Generator EPA ID: CAL000357926
Shipment Date: 2020-01-27
Manifest Number: 000861899WAS
Line Number: 2
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2020
EM Manifest ID: 1103412
Generator EPA ID: CAL000357926
Shipment Date: 2020-01-27
Manifest Number: 000861899WAS
Line Number: 1
Method Code: H141
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 1103412
Generator EPA ID: CAL000357926

JCPENNEY CO INC 2326 (Continued) **S113160336**

Shipment Date:	2020-01-27
Manifest Number:	000861899WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.02500
Quantity Waste:	50.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	214

Year:	2020
EM Manifest ID:	1103412
Generator EPA ID:	CAL000357926
Shipment Date:	2020-01-27
Manifest Number:	000861899WAS
Line Number:	10
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	1103412
Generator EPA ID:	CAL000357926
Shipment Date:	2020-01-27
Manifest Number:	000861899WAS
Line Number:	11
Method Code:	H141
Quantity Tons:	0.06500
Quantity Waste:	130.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Detail Two:

Year:	2019
EM Manifest ID:	543256
Shipment Date:	8/15/2019
Receipt Date:	8/27/2019
Manifest Number:	000945920WAS
Generator EPA ID:	CAL000357926
Name:	JC PENNEY STORE #2326
Address:	732 FREEMAN LN
Address 2:	Not reported
City:	GRASS VALLEY
Zip:	95949-9640
Telephone:	800-326-1221
Contact:	Not reported

JCPENNEY CO INC 2326 (Continued) **S113160336**

Contact Telephone:	530-273-6621
Transporter 1 EPA ID:	IND058484114
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	AZR000516211
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZD081705402
TSDF Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Address 1:	284 EAST STOREY ROAD
TSDF Address 2:	Not reported
TSDF City:	COOLIDGE
TSDF Zip:	85128-9205
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	543256
Generator EPA ID:	CAL000357926
Shipment Date:	2019-08-15
Manifest Number:	000945920WAS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	543256
Generator EPA ID:	CAL000357926
Shipment Date:	2019-08-15
Manifest Number:	000945920WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01250
Quantity Waste:	25.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	543256
Generator EPA ID:	CAL000357926
Shipment Date:	2019-08-15
Manifest Number:	000945920WAS
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002

JCPENNEY CO INC 2326 (Continued) **S113160336**

State:

Year:	2019
EM Manifest ID:	543256
Generator EPA ID:	CAL000357926
Shipment Date:	2019-08-15
Manifest Number:	000945920WAS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	543256
Generator EPA ID:	CAL000357926
Shipment Date:	2019-08-15
Manifest Number:	000945920WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01250
Quantity Waste:	25.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	214

Year:	2019
EM Manifest ID:	543256
Generator EPA ID:	CAL000357926
Shipment Date:	2019-08-15
Manifest Number:	000945920WAS
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	123

Year:	2019
EM Manifest ID:	543256
Generator EPA ID:	CAL000357926
Shipment Date:	2019-08-15
Manifest Number:	000945920WAS
Line Number:	11
Method Code:	H141
Quantity Tons:	0.07500
Quantity Waste:	150.000000
Quantity Unit:	P
Number of Containers:	1

JCPENNEY CO INC 2326 (Continued) **S113160336**

Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	321539
Shipment Date:	3/12/2019
Receipt Date:	3/25/2019
Manifest Number:	000945491WAS
Generator EPA ID:	CAL000357926
Name:	JCPENNEY #2326
Address:	732 FREEMAN LN
Address 2:	Not reported
City:	GRASS VALLEY
Zip:	95949-9640
Telephone:	800-326-1221
Contact:	Not reported
Contact Telephone:	530-273-6621
Transporter 1 EPA ID:	IND058484114
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	AZR000516211
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZD081705402
TSDF Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Address 1:	284 EAST STOREY ROAD
TSDF Address 2:	Not reported
TSDF City:	COOLIDGE
TSDF Zip:	85128-9205
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	321539
Generator EPA ID:	CAL000357926
Shipment Date:	2019-03-12
Manifest Number:	000945491WAS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2019
EM Manifest ID:	321539
Generator EPA ID:	CAL000357926
Shipment Date:	2019-03-12
Manifest Number:	000945491WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.04000
Quantity Waste:	80.000000
Quantity Unit:	P
Number of Containers:	1

JCPENNEY CO INC 2326 (Continued) **S113160336**

Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2019
EM Manifest ID: 321539
Generator EPA ID: CAL000357926
Shipment Date: 2019-03-12
Manifest Number: 000945491WAS
Line Number: 1
Method Code: H141
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 321539
Generator EPA ID: CAL000357926
Shipment Date: 2019-03-12
Manifest Number: 000945491WAS
Line Number: 2
Method Code: H141
Quantity Tons: 0.04000
Quantity Waste: 80.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 214

Year: 2019
EM Manifest ID: 321539
Generator EPA ID: CAL000357926
Shipment Date: 2019-03-12
Manifest Number: 000945491WAS
Line Number: 10
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 248940
Shipment Date: 12/26/2018
Receipt Date: 1/10/2019
Manifest Number: 000945336WAS
Generator EPA ID: CAL000357926

JCPENNEY CO INC 2326 (Continued) **S113160336**

Name:	JC PENNEY STORE #2326
Address:	732 FREEMAN LN
Address 2:	Not reported
City:	GRASS VALLEY
Zip:	95949-9640
Telephone:	800-326-1221
Contact:	Not reported
Contact Telephone:	530-273-6621
Transporter 1 EPA ID:	IND058484114
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	AZR000516211
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZD081705402
TSDF Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Address 1:	284 EAST STOREY ROAD
TSDF Address 2:	Not reported
TSDF City:	COOLIDGE
TSDF Zip:	85128-9205
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	248940
Generator EPA ID:	CAL000357926
Shipment Date:	2018-12-26
Manifest Number:	000945336WAS
Line Number:	9
Method Code:	H141
Quantity Tons:	0.06250
Quantity Waste:	125.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	723498
Shipment Date:	11/5/2019
Receipt Date:	11/19/2019
Manifest Number:	000861658WAS
Generator EPA ID:	CAL000357926
Name:	JC PENNEY STORE #2326
Address:	732 FREEMAN LN
Address 2:	Not reported
City:	GRASS VALLEY
Zip:	95949-9640
Telephone:	800-326-1221
Contact:	Not reported
Contact Telephone:	530-273-6621
Transporter 1 EPA ID:	IND058484114
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	AZR000516211
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZD081705402
TSDF Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Address 1:	284 EAST STOREY ROAD

JCPENNEY CO INC 2326 (Continued) **S113160336**

TSDF Address 2: Not reported
TSDF City: COOLIDGE
TSDF Zip: 85128-9205
TSDF Telephone: Not reported

Federal:
Year: 2019
EM Manifest ID: 723498
Generator EPA ID: CAL000357926
Shipment Date: 2019-11-05
Manifest Number: 000861658WAS
Line Number: 1
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 723498
Generator EPA ID: CAL000357926
Shipment Date: 2019-11-05
Manifest Number: 000861658WAS
Line Number: 2
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 723498
Generator EPA ID: CAL000357926
Shipment Date: 2019-11-05
Manifest Number: 000861658WAS
Line Number: 6
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

State:
Year: 2019
EM Manifest ID: 723498
Generator EPA ID: CAL000357926
Shipment Date: 2019-11-05
Manifest Number: 000861658WAS

JCPENNEY CO INC 2326 (Continued) **S113160336**

Line Number:	1
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	723498
Generator EPA ID:	CAL000357926
Shipment Date:	2019-11-05
Manifest Number:	000861658WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	214
Year:	2019
EM Manifest ID:	723498
Generator EPA ID:	CAL000357926
Shipment Date:	2019-11-05
Manifest Number:	000861658WAS
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	123
Year:	2019
EM Manifest ID:	723498
Generator EPA ID:	CAL000357926
Shipment Date:	2019-11-05
Manifest Number:	000861658WAS
Line Number:	11
Method Code:	H141
Quantity Tons:	0.11250
Quantity Waste:	225.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

JCPENNEY CO INC 2326 (Continued) **S113160336**

Additional Info:

Year:	2016
Gen EPA ID:	CAL000357926
Shipment Date:	20151202
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000666497WAS
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
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:	20151202
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000666497WAS
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.0125
Waste Quantity:	25
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:	20151202
Creation Date:	Not reported
Receipt Date:	Not reported

JCPENNEY CO INC 2326 (Continued) **S113160336**

Manifest ID:	000666497WAS
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
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:	20151202
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000666497WAS
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
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:	20151202
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000666497WAS
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported

JCPENNEY CO INC 2326 (Continued) **S113160336**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
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:	20151202
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000666497WAS
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.0125
Waste Quantity:	25
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:	20151202
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000666497WAS
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.0125

JCPENNEY CO INC 2326 (Continued) **S113160336**

Waste Quantity:	25
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:	20151202
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000666497WAS
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.0125
Waste Quantity:	25
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:	20150728
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000666282WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC- TS HAYWARD
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
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

JCPENNEY CO INC 2326 (Continued) **S113160336**

Shipment Date:	20150728
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150812
Manifest ID:	000666282WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC- TS HAYWARD
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
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

Additional Info:

Year:	2015
Gen EPA ID:	CAL000357926
Shipment Date:	20151202
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000666497WAS
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
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:	20151202
Creation Date:	Not reported
Receipt Date:	Not reported

JCPENNEY CO INC 2326 (Continued) **S113160336**

Manifest ID:	000666497WAS
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.0125
Waste Quantity:	25
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:	20151202
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000666497WAS
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
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:	20151202
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000666497WAS
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported

JCPENNEY CO INC 2326 (Continued) **S113160336**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
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:	20151202
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000666497WAS
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
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:	20151202
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000666497WAS
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.0125

JCPENNEY CO INC 2326 (Continued) **S113160336**

Waste Quantity:	25
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:	20151202
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000666497WAS
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.0125
Waste Quantity:	25
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:	20151202
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000666497WAS
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.0125
Waste Quantity:	25
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

JCPENNEY CO INC 2326 (Continued) **S113160336**

Shipment Date:	20150728
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000666282WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC- TS HAYWARD
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
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:	20150728
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150812
Manifest ID:	000666282WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC- TS HAYWARD
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
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

Additional Info:

Year:	2014
Gen EPA ID:	CAL000357926

Shipment Date:	20140923
Creation Date:	Not reported
Receipt Date:	Not reported

JCPENNEY CO INC 2326 (Continued) **S113160336**

Manifest ID:	000495465WAS
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.0225
Waste Quantity:	45
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:	20140923
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000495465WAS
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
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:	20140923
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000495465WAS
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported

JCPENNEY CO INC 2326 (Continued) **S113160336**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.0225
Waste Quantity:	45
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:	20140923
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000495465WAS
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
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:	20140409
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000582297WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC- TS HAYWARD
Trans 2 EPA ID:	AZR000512343
Trans 2 Name:	SRE TRANSPORT
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055

JCPENNEY CO INC 2326 (Continued) **S113160336**

Waste Quantity:	11
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:	20140409
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000582297WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC- TS HAYWARD
Trans 2 EPA ID:	AZR000512343
Trans 2 Name:	SRE TRANSPORT
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.012
Waste Quantity:	24
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:	20140409
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000582297WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC- TS HAYWARD
Trans 2 EPA ID:	AZR000512343
Trans 2 Name:	SRE TRANSPORT
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
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

JCPENNEY CO INC 2326 (Continued) **S113160336**

Shipment Date:	20140409
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000582297WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC- TS HAYWARD
Trans 2 EPA ID:	AZR000512343
Trans 2 Name:	SRE TRANSPORT
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.012
Waste Quantity:	24
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:	20140409
Creation Date:	9/22/2014 22:15:02
Receipt Date:	20140422
Manifest ID:	000582297WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC- TS HAYWARD
Trans 2 EPA ID:	AZR000512343
Trans 2 Name:	SRE TRANSPORT
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
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:	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

Additional Info:

Year:	2012
Gen EPA ID:	CAL000357926

Shipment Date:	20121126
Creation Date:	6/19/2013 22:15:16
Receipt Date:	20121221

JCPENNEY CO INC 2326 (Continued) **S113160336**

Manifest ID:	005999097FLE
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC- TS HAYWARD
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.0215
Waste Quantity:	43
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:	20121126
Creation Date:	6/19/2013 22:15:16
Receipt Date:	20121221
Manifest ID:	005999097FLE
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC- TS HAYWARD
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
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:	20121126
Creation Date:	6/19/2013 22:15:16
Receipt Date:	20121221
Manifest ID:	005999097FLE
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC- TS HAYWARD
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES

JCPENNEY CO INC 2326 (Continued) **S113160336**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.0025
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:	20120613
Creation Date:	12/11/2012 22:16:18
Receipt Date:	20120621
Manifest ID:	005741987FLE
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.0085
Waste Quantity:	17
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:	20120613
Creation Date:	12/11/2012 22:16:18
Receipt Date:	20120621
Manifest ID:	005741987FLE
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.0125

JCPENNEY CO INC 2326 (Continued) **S113160336**

Waste Quantity:	25
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:	20120613
Creation Date:	12/11/2012 22:16:18
Receipt Date:	20120621
Manifest ID:	005741987FLE
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
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:	20120613
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005741987FLE
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.0115
Waste Quantity:	23
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

JCPENNEY CO INC 2326 (Continued) **S113160336**

Shipment Date:	20120613
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005741987FLE
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.034
Waste Quantity:	68
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:	20120613
Creation Date:	12/11/2012 22:16:18
Receipt Date:	20120621
Manifest ID:	005741987FLE
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.013
Waste Quantity:	26
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

Additional Info:

Year:	2011
Gen EPA ID:	CAL000357926

Shipment Date:	20111228
Creation Date:	12/3/2012 22:16:24
Receipt Date:	20120116

JCPENNEY CO INC 2326 (Continued) **S113160336**

Manifest ID:	000456321WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
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:	20111228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000456321WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
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:	20111228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000456321WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES

JCPENNEY CO INC 2326 (Continued) **S113160336**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.0075
Waste Quantity:	15
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:	20111228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000456321WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.009
Waste Quantity:	18
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:	20111228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000456321WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003

JCPENNEY CO INC 2326 (Continued) **S113160336**

Waste Quantity:	6
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:	20111228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000456321WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
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:	20111228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000456321WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.0075
Waste Quantity:	15
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

JCPENNEY CO INC 2326 (Continued) **S113160336**

Shipment Date:	20111228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000456321WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.009
Waste Quantity:	18
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:	20111228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000456321WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
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:	20110907
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000387204WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	CAD982030173

JCPENNEY CO INC 2326 (Continued) **S113160336**

Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.009
Waste Quantity:	18
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

Additional Info:

Year:	2010
Gen EPA ID:	CAL000357926
Shipment Date:	20101201
Creation Date:	5/26/2011 18:30:11
Receipt Date:	20101213
Manifest ID:	000366899WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE 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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
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:	20101201
Creation Date:	5/26/2011 18:30:11
Receipt Date:	20101213
Manifest ID:	000366899WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC

JCPENNEY CO INC 2326 (Continued) **S113160336**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0155
Waste Quantity:	31
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:	20101201
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000366899WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.064
Waste Quantity:	128
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:	20101201
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000366899WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007

JCPENNEY CO INC 2326 (Continued) **S113160336**

Waste Quantity:	14
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:	20101201
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000366899WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE 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:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
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:	20101201
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000366899WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE 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:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
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

JCPENNEY CO INC 2326 (Continued) **S113160336**

Shipment Date:	20101201
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000366899WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.064
Waste Quantity:	128
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:	20101201
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000366899WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
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:	20101201
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000366899WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported

JCPENNEY CO INC 2326 (Continued) **S113160336**

Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE 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:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
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:	20101201
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000366899WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE 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:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
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

CERS:

Name:	JC PENNEY
Address:	732 FREEMAN LN
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	125717
CERS ID:	10343248
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	125717
Site Name:	JC Penney
Violation Date:	04-24-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

JCPENNEY CO INC 2326 (Continued) **S113160336**

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/24/2019. accumulation start date missing from one container. Labeled during inspection.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Incomplete inspection to be continued next week. Spent time reviewing file, CERS etc. Traveling to facility and interviewing employees.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-17-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Finish inspection, see report in file. Notes made in CERS. No violations. Not an HMBP regulated facility, program element to be closed.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste inspection, interview store manager Chris Pheifer. Review records, training, storage area etc. for compliance. No violations, see report in file.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-17-2022
Violations Found: No
Eval Type: Routine done by local agency

JCPENNEY CO INC 2326 (Continued) **S113160336**

Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: minor violation, COS
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Time spent preparing for inspection (CERS review etc.), traveling to facility and Manager was not present and I will be returning next week to complete inspection.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Frank Poss, PSI
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: SELENA AULL (STORE MANAGER)
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) 273-6621,

Affiliation Type Desc: Environmental Contact
Entity Name: PSI
Entity Title: Not reported
Affiliation Address: 4703 Tidewater Avenue, Suite B
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94601
Affiliation Phone: ,

Affiliation Type Desc: CUPA District

JCPENNEY CO INC 2326 (Continued) **S113160336**

Entity Name: Nevada County Environmental Health
Entity Title: Not reported
Affiliation Address: 950 Maidu Avenue
Affiliation City: Nevada City
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95959
Affiliation Phone: (530) 265-1222,

Affiliation Type Desc: Identification Signer
Entity Name: SCOTT SMITH, JC PENNEY
Entity Title: Corp. Environmental Health & Safety 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: Parent Corporation
Entity Name: JC Penney
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: 4703 Tidewater Avenue, Suite B
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94601
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Penney OpCo, LLC #2326
Entity Title: Not reported
Affiliation Address: PO BOX 10001
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75301
Affiliation Phone: (973) 431-1000,

HWTS:
Name: JCPENNEY CO INC 2326
Address: 732 FREEMAN LN
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 95949
EPA ID: CAL000357926
Inactive Date: 10/15/2021

JCPENNEY CO INC 2326 (Continued) **S113160336**

Create Date:	10/12/2010
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	732 FREEMAN LN
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GRASS VALLEY, CA 95949
Owner Name:	JCPENNEY CORPORATION INC
Owner Address:	6501 LEGACY DR
Owner Address 2:	Not reported
Owner City,State,Zip:	PLANO, TX 75024
Contact Name:	SCOTT SMITH
Contact Address:	2401 S STEMMONS FREEWAY
Contact Address 2:	Not reported
City,State,Zip:	LEWISVILLE, TX 75067
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	39.20254
Longitude:	-121.06359

NAICS:

EPA ID:	CAL000357926
Create Date:	2010-10-12 09:39:40.680
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2010-10-12 09:39:40.68000
Inactive Date:	Not reported
Facility Name:	JC PENNEY STORE #2326
Facility Address:	732 FREEMAN LN
Facility Address 2:	Not reported
Facility City:	GRASS VALLEY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	959499640

F36 **JCPENNEY CO INC 2326** **RCRA NonGen / NLR** **1024827670**
South **732 FREEMAN LN** **CAL000357926**
< 1/8 **GRASS VALLEY, CA 95949**
0.090 mi.
474 ft. **Site 3 of 5 in cluster F**

Relative:
Higher

Actual:
2424 ft.

RCRA Listings:

Date Form Received by Agency:	20211015
Handler Name:	Jcpenney Co Inc 2326
Handler Address:	732 FREEMAN LN
Handler City,State,Zip:	GRASS VALLEY, CA 95949
EPA ID:	CAL000357926
Contact Name:	SCOTT SMITH
Contact Address:	S STEMMONS FREEWAY
Contact City,State,Zip:	LEWISVILLE, TX 75067
Contact Telephone:	972-431-7921
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified

JCPENNEY CO INC 2326 (Continued) **1024827670**

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:	FREEMAN LN
Mailing City,State,Zip:	GRASS VALLEY, CA 95949
Owner Name:	Jcpenney Corporation Inc
Owner Type:	Other
Operator Name:	Jcpenney Corporation Inc
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20211021
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: STEVE GREEN

JCPENNEY CO INC 2326 (Continued) **1024827670**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6501 LEGACY DRIVE
Owner/Operator City,State,Zip:	PLANO, TX 75024
Owner/Operator Telephone:	972-431-3177
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JCPENNEY CORPORATION INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6501 LEGACY DR
Owner/Operator City,State,Zip:	PLANO, TX 75024
Owner/Operator Telephone:	972-431-7921
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JCPENNEY WASTE SERVICES OF SO CAL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6501 LEGACY DR
Owner/Operator City,State,Zip:	PLANO, TX 75024-3612
Owner/Operator Telephone:	972-431-3177
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JCPENNEY CORPORATION INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6501 LEGACY DR
Owner/Operator City,State,Zip:	PLANO, TX 75024
Owner/Operator Telephone:	972-431-7921
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20211015
Handler Name:	JCPENNEY CO INC 2326
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

JCPENNEY CO INC 2326 (Continued) **1024827670**

Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20101012
Handler Name: JC PENNEY STORE #2326	
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:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

F37 **PENNEY OPCO LLC 2326** **RCRA NonGen / NLR** **1027092816**
South **732 FREEMAN LN** **CAL000466362**
< 1/8 **GRASS VALLEY, CA 95949**
0.090 mi.
474 ft. **Site 4 of 5 in cluster F**

Relative:
Higher

Actual:
2424 ft.

RCRA Listings:

Date Form Received by Agency:	20211021
Handler Name:	Penney Opco Llc 2326
Handler Address:	732 FREEMAN LN
Handler City,State,Zip:	GRASS VALLEY, CA 95949
EPA ID:	CAL000466362
Contact Name:	SCOTT SMITH
Contact Address:	2401 S STEMMONS FREEWAY
Contact City,State,Zip:	LEWISVILLE, TX 75067
Contact Telephone:	972-431-7921
Contact Fax:	Not reported
Contact Email:	SSMIT29@JCP.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:	732 FREEMAN LN

PENNEY OPCO LLC 2326 (Continued) **1027092816**

Mailing City,State,Zip:	GRASS VALLEY, CA 95949
Owner Name:	Penney Opco Llc
Owner Type:	Other
Operator Name:	Scott Smith
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20211022
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: SCOTT SMITH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2401 S STEMMONS FREEWAY
Owner/Operator City,State,Zip:	LEWISVILLE, TX 75067
Owner/Operator Telephone:	972-431-7921
Owner/Operator Telephone Ext:	Not reported

PENNEY OPCO LLC 2326 (Continued) **1027092816**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PENNEY OPCO LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2401 S STEMMONS FREEWAY STE 4000
Owner/Operator City,State,Zip: LEWISVILLE, TX 75067
Owner/Operator Telephone: 972-431-7921
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20211021
Handler Name: PENNEY OPCO LLC 2326
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: 452210
NAICS Description: DEPARTMENT STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

G38 **C AND D CONTRACTORS INC** **RCRA NonGen / NLR** **1024843675**
SSE **928 TAYLORVILLE RD** **CAL000395366**
< 1/8 **GRASS VALLEY, CA 95949**
0.091 mi.
479 ft. **Site 1 of 2 in cluster G**

Relative: Higher
Actual: 2413 ft.

RCRA Listings:
Date Form Received by Agency: 20140327
Handler Name: C And D Contractors Inc
Handler Address: 928 TAYLORVILLE RD
Handler City,State,Zip: GRASS VALLEY, CA 95949
EPA ID: CAL000395366
Contact Name: CHARLES FABER
Contact Address: PO BOX 822
Contact City,State,Zip: NEVADA CITY, CA 95959
Contact Telephone: 530-272-6938

C AND D CONTRACTORS INC (Continued) **1024843675**

Contact Fax:	530-274-3647
Contact Email:	TRISH@CDCON.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 822
Mailing City,State,Zip:	NEVADA CITY, CA 95959-0000
Owner Name:	C And D Contractors Inc
Owner Type:	Other
Operator Name:	Charles Faber
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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

C AND D CONTRACTORS INC (Continued) **1024843675**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: CHARLES FABER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 822
Owner/Operator City,State,Zip: NEVADA CITY, CA 95959
Owner/Operator Telephone: 530-272-6938
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: C AND D CONTRACTORS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 822
Owner/Operator City,State,Zip: NEVADA CITY, CA 95959-0000
Owner/Operator Telephone: 530-272-6938
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20140327
Handler Name: C AND D CONTRACTORS 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: 23321
NAICS Description: SINGLE FAMILY HOUSING CONSTRUCTION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

G39 **MANUEL BROTHERS INC** **CUPA Listings** **S117038138**
SSE **928 TAYLORVILLE RD** **N/A**
< 1/8 **GRASS VALLEY, CA 95949**
0.091 mi.
479 ft. **Site 2 of 2 in cluster G**

Relative: **Higher**
Actual: **2413 ft.**

CUPA NEVADA:
Name: MANUEL BROTHERS INC
Address: 928 TAYLORVILLE RD
City,State,Zip: GRASS VALLEY, CA 95949
Region: NEVADA
Facility Id: FA0000806
CERS ID: Not reported
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Inactive
APN: 29-290-10

Name: MANUEL BROTHERS INC
Address: 928 TAYLORVILLE RD
City,State,Zip: GRASS VALLEY, CA 95949
Region: NEVADA
Facility Id: FA0000806
CERS ID: Not reported
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: 29-290-10

E40 **NEVADA COUNTY TIRE SERVICE** **CUPA Listings** **S117037965**
ESE **731 AUBURN ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.099 mi.
521 ft. **Site 6 of 6 in cluster E**

Relative: **Higher**
Actual: **2416 ft.**

CUPA NEVADA:
Name: NEVADA COUNTY TIRE SERVICE
Address: 731 AUBURN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000003
CERS ID: Not reported
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: 29-280-08

F41 **O'REILLY AUTO ENTERPRISES LLC DBA O'REILLY AUTO PA** **RCRA NonGen / NLR** **1027528670**
South **742 FREEMAN LN** **CAL000474896**
< 1/8 **GRASS VALLEY, CA 95949**
0.108 mi.
572 ft. **Site 5 of 5 in cluster F**

Relative: **Higher**
Actual: **2433 ft.**

RCRA Listings:
Date Form Received by Agency: 20221130
Handler Name: O'Reilly Auto Enterprises Llc Dba O'Reilly Auto Parts #6245
Handler Address: 742 FREEMAN LN
Handler City,State,Zip: GRASS VALLEY, CA 95949
EPA ID: CAL000474896
Contact Name: JAMES DAVIS
Contact Address: 233 S PATTERSON AVE

O'REILLY AUTO ENTERPRISES LLC DBA O'REILLY AUTO PARTS #6245 (Continued) **1027528670**

Contact City,State,Zip:	SPRINGFIELD, MO 65802
Contact Telephone:	417-730-1147
Contact Fax:	417-837-5052
Contact Email:	JDAVIS394@OREILLYAUTO.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:	233 S PATTERSON AVE
Mailing City,State,Zip:	SPRINGFIELD, MO 65802
Owner Name:	O'Reilly Auto Enterprises Llc
Owner Type:	Other
Operator Name:	James Davis
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20221202
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

O'REILLY AUTO ENTERPRISES LLC DBA O'REILLY AUTO PARTS #6245 (Continued) **1027528670**

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: O'REILLY AUTO ENTERPRISES LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 233 S PATTERSON AVE
Owner/Operator City,State,Zip: SPRINGFIELD, MO 65802
Owner/Operator Telephone: 417-730-1147
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JAMES DAVIS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 233 S PATTERSON AVE
Owner/Operator City,State,Zip: SPRINGFIELD, MO 65802
Owner/Operator Telephone: 417-730-1147
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20221130
Handler Name: O'REILLY AUTO ENTERPRISES LLC DBA O'REILLY AUTO PARTS #6245
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: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

H42 **GLENNS BODY & PAINT SHOP** **CUPA Listings** **S117037978**
ESE **745 AUBURN ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.111 mi.
585 ft. **Site 1 of 4 in cluster H**

Relative: **Higher**
Actual: **2417 ft.**

CUPA NEVADA:

Name:	GLENNS BODY & PAINT SHOP
Address:	745 AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0000024
CERS ID:	Not reported
Program Element:	2511 Hazardous Waste-Small Quantity Generator
Billing Status:	Inactive
APN:	29-300-01

H43 **GLENNS BODY SHOP** **RCRA-SQG** **1000905299**
ESE **745 S AUBURN** **FINDS** **CA0000479329**
< 1/8 **GRASS VALLEY, CA 95945** **ECHO**
0.111 mi.
585 ft. **Site 2 of 4 in cluster H**

Relative: **Higher**
Actual: **2417 ft.**

RCRA Listings:

Date Form Received by Agency:	19940726
Handler Name:	Glenns Body Shop
Handler Address:	745 S AUBURN
Handler City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CA0000479329
Contact Name:	BONNIE WARREN
Contact Address:	745 S AUBURN
Contact City,State,Zip:	GRASS VALLEY, CA 95945
Contact Telephone:	916-273-8880
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:	S AUBURN
Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	Glenn Warren
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

GLENNS BODY SHOP (Continued) **1000905299**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20000915
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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: GLENN WARREN	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	745 S AUBURN
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	916-273-8880
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19940726
Handler Name: GLENNS BODY SHOP	
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

GLENNS BODY SHOP (Continued) **1000905299**

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

FINDS:
Registry ID: 110002618506

Click Here for FRS Facility Detail Report:

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: 1000905299
Registry ID: 110002618506
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002618506
Name: GLENNS BODY SHOP
Address: 745 S AUBURN
City,State,Zip: GRASS VALLEY, CA 95945

I44 **LES SCHWAB TIRE CENTER #628** **CERS HAZ WASTE** **S121774101**
WNW **570 FREEMAN LN** **N/A**
< 1/8 **GRASS VALLEY, CA 95949**
0.112 mi.
590 ft. **Site 1 of 3 in cluster I**

Relative: Higher
Actual: 2417 ft.

CERS HAZ WASTE:
Name: LES SCHWAB TIRE CENTER #628
Address: 570 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Site ID: 396451
CERS ID: 10421353
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 396451
Site Name: Les Schwab Tire Center #628
Violation Date: 02-24-2014
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter

LES SCHWAB TIRE CENTER #628 (Continued) **S121774101**

12, Section(s) 66262.42
Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.
Violation Notes: Returned to compliance on 03/24/2014. File exception report if signed manifest not received from TSDF
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 396451
Site Name: Les Schwab Tire Center #628
Violation Date: 02-24-2014
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send hazardous waste manifest copies to DTSC.
Violation Notes: Returned to compliance on 03/24/2014. Send manifests listing metal shaving and brake fluid to DTSC within 30 days of shipment.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 396451
Site Name: Les Schwab Tire Center #628
Violation Date: 02-24-2014
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 03/24/2014. List oil/water separator waste quantities on inventory, next submittal.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 396451
Site Name: Les Schwab Tire Center #628
Violation Date: 02-24-2014
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 03/24/2014. Facility does not maintain waste area inspection logs; left template copy for operator to use or something similar.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 396451
Site Name: Les Schwab Tire Center #628
Violation Date: 02-24-2014
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 03/24/2014. Receipts/manifests prior to 2013 not available during inspection
Violation Division: Nevada County Environmental Health

LES SCHWAB TIRE CENTER #628 (Continued) **S121774101**

Violation Program:	HW
Violation Source:	CERS,
Site ID:	396451
Site Name:	Les Schwab Tire Center #628
Violation Date:	05-31-2017
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 05/31/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	396451
Site Name:	Les Schwab Tire Center #628
Violation Date:	02-24-2014
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 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 02/24/2014. Brake fluid and metal shaving containers without labels; NC EHD provided HazWaste label; operator placed on containers with compliant information COS
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	396451
Site Name:	Les Schwab Tire Center #628
Violation Date:	08-04-2020
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 08/04/2020.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	396451
Site Name:	Les Schwab Tire Center #628
Violation Date:	02-24-2014
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.

LES SCHWAB TIRE CENTER #628 (Continued) **S121774101**

Violation Notes: Returned to compliance on 02/24/2014. Cap on brake fluid waste container uncapped; capped during inspection COS
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 396451
Site Name: Les Schwab Tire Center #628
Violation Date: 02-24-2014
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 03/24/2014. Signed manifest copy from TSDF not received by facility; advised to file exception report within 45 if not received.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Triennial inspection; no prior inspection
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Triennial inspection; no prior inspection
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: minor violation
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection, includes travel, follow-up, file review, CERS review etc.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

LES SCHWAB TIRE CENTER #628 (Continued) **S121774101**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-31-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, includes travel, follow-up, file review, CERS review etc.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Coordinates:

Site ID:	396451
Facility Name:	Les Schwab Tire Center #628
Env Int Type Code:	HWG
Program ID:	10421353
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	39.203770
Longitude:	-121.066890

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Darren McClain
Entity Title:	CA Field Safety Coordinator
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:	Gabe Williams
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) 263-0892,

Affiliation Type Desc:	Parent Corporation
Entity Name:	Les Schwab Tire Center #628
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:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City

LES SCHWAB TIRE CENTER #628 (Continued) **S121774101**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222,
Affiliation Type Desc:	Document Preparer
Entity Name:	Darren McClain
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:	Darren McClain
Entity Title:	Not reported
Affiliation Address:	9095 Fairway Drive
Affiliation City:	Roseville
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95678
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 5350
Affiliation City:	Bend
Affiliation State:	OR
Affiliation Country:	Not reported
Affiliation Zip:	97708
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Les Schwab Tire Centers of California, Inc.
Entity Title:	Not reported
Affiliation Address:	PO Box 5350
Affiliation City:	Bend
Affiliation State:	OR
Affiliation Country:	United States
Affiliation Zip:	97708
Affiliation Phone:	(541) 416-5514,

I45 **LES SCHWAB TIRE CENTER** **CUPA Listings** **S114002420**
WNW **570 FREEMAN LN** **N/A**
< 1/8 **GRASS VALLEY, CA 95949**
0.112 mi.
590 ft. **Site 2 of 3 in cluster I**

Relative: **Higher**

Actual: **2417 ft.**

CUPA NEVADA:

Name:	LES SCHWAB TIRE CENTER
Address:	570 FREEMAN LN
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	NEVADA
Facility Id:	FA0002829

LES SCHWAB TIRE CENTER (Continued) **S114002420**

CERS ID: 10421353
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Active
APN: 2929039000

Name: LES SCHWAB TIRE CENTER
Address: 570 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Region: NEVADA
Facility Id: FA0002829
CERS ID: 10421353
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Inactive
APN: 2929039000

I46 **LES SCHWAB TIRE CENTERS OF CA, INC.** **RCRA NonGen / NLR** **1024810889**
WNW **570 FREEMAN LN** **CAL000292089**
< 1/8 **GRASS VALLEY, CA 95949**
0.112 mi.
590 ft. **Site 3 of 3 in cluster I**

Relative: **Higher**

Actual: **2417 ft.**

RCRA Listings:

Date Form Received by Agency:	20050310
Handler Name:	Les Schwab Tire Centers Of Ca, Inc.
Handler Address:	570 FREEMAN LN
Handler City,State,Zip:	GRASS VALLEY, CA 95949
EPA ID:	CAL000292089
Contact Name:	SCOTT KNUTZ
Contact Address:	PO BOX 5350
Contact City,State,Zip:	BEND, OR 97708
Contact Telephone:	541-416-5514
Contact Fax:	541-416-5367
Contact Email:	SCOTT.W.KNUTZ@LESSCHWAB.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:	20900 COOLEY RD
Mailing City,State,Zip:	BEND, OR 97701
Owner Name:	Les Schwab Inc
Owner Type:	Other
Operator Name:	Scott Knutz
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

LES SCHWAB TIRE CENTERS OF CA, INC. (Continued) **1024810889**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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: SCOTT KNUTZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 5350
Owner/Operator City,State,Zip:	BEND, OR 97708
Owner/Operator Telephone:	541-416-5514
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: LES SCHWAB INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	20900 COOLEY RD
Owner/Operator City,State,Zip:	BEND, OR 97701
Owner/Operator Telephone:	541-447-4136
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

LES SCHWAB TIRE CENTERS OF CA, INC. (Continued) **1024810889**

Historic Generators:
- Receive Date: 20050310
- Handler Name: LES SCHWAB TIRE CENTERS OF CA, 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: 44131
- NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

- NAICS Code: 45299
- NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

J47 **VILLAGE AT SOUTH AUBURN** **ENVIROSTOR** **S108054497**
East **7505 SOUTH AUBURN STREET** **VCP** **N/A**
< 1/8 **GRASS VALLEY, CA 95949** **LIENS**
0.120 mi.
632 ft. **Site 1 of 2 in cluster J**

Relative:
Higher

Actual:
2422 ft.

ENVIROSTOR:
- Name: VILLAGE AT SOUTH AUBURN
- Address: 7505 SOUTH AUBURN STREET
- City,State,Zip: GRASS VALLEY, CA 95949
- Facility ID: 60000352
- Status: Active
- Status Date: 11/18/2014
- Site Code: 101785
- Site Type: Voluntary Cleanup
- Site Type Detailed: Voluntary Agreement
- Acres: 12
- NPL: NO
- Regulatory Agencies: SMBRP, RWQCB 5R - Central Valley, NEVADA COUNTY
- Lead Agency: SMBRP
- Program Manager: Dean Wright
- Supervisor: Lora Jameson
- Division Branch: Northern California Schools & Santa Susana
- Assembly: 01
- Senate: 01
- Special Program: Voluntary Agreement - Standard Voluntary Agreement
- Restricted Use: NO
- Site Mgmt Req: NONE SPECIFIED

VILLAGE AT SOUTH AUBURN (Continued) **S108054497**

Funding: Not Applicable
Latitude: 39.20486
Longitude: -121.0600
APN: 2926004000, 2927006000, 2927010000, 2928005000, 2928006000, 2928014000, 2935015000
Past Use: MINE
Potential COC: Arsenic Lead Mercury (elemental
Confirmed COC: Arsenic Mercury (elemental
Potential Description: SOIL
Alias Name: 2926004000
Alias Type: APN
Alias Name: 2927006000
Alias Type: APN
Alias Name: 2927010000
Alias Type: APN
Alias Name: 2928005000
Alias Type: APN
Alias Name: 2928006000
Alias Type: APN
Alias Name: 2928014000
Alias Type: APN
Alias Name: 2935015000
Alias Type: APN
Alias Name: 110033614257
Alias Type: EPA (FRS #)
Alias Name: 101785
Alias Type: Project Code (Site Code)
Alias Name: 60000352
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/20/2015
Comments: FIELDWORK Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 01/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 01/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 06/28/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement

VILLAGE AT SOUTH AUBURN (Continued) **S108054497**

Completed Date: 01/16/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/24/2015
Comments: Mailing List was completed on April 24, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/16/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 12/02/2020
Comments: Final SVA Amendment for the Village at South Auburn and Empire Mine sites was issued on 12/2/2020.

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien Satisfaction
Completed Date: 09/02/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2021
Comments: Annual Cost Estimate Letter

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

VCP:
Name: VILLAGE AT SOUTH AUBURN
Address: 7505 SOUTH AUBURN STREET
City,State,Zip: GRASS VALLEY, CA 95949
Facility ID: 60000352
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement

VILLAGE AT SOUTH AUBURN (Continued) **S108054497**

Site Mgmt. Req.:	NONE SPECIFIED
Acres:	12
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP, RWQCB 5R - Central Valley, NEVADA COUNTY
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Dean Wright
Supervisor:	Lora Jameson
Division Branch:	Northern California Schools & Santa Susana
Site Code:	101785
Assembly:	01
Senate:	01
Special Programs Code:	Voluntary Agreement - Standard Voluntary Agreement
Status:	Active
Status Date:	11/18/2014
Restricted Use:	NO
Funding:	Not Applicable
Lat/Long:	39.20486 / -121.0600
APN:	2926004000, 2927006000, 2927010000, 2928005000, 2928006000, 2928014000, 2935015000
Past Use:	MINE
Potential COC:	30001, 30013, 30014
Confirmed COC:	30001,30014
Potential Description:	SOIL
Alias Name:	2926004000
Alias Type:	APN
Alias Name:	2927006000
Alias Type:	APN
Alias Name:	2927010000
Alias Type:	APN
Alias Name:	2928005000
Alias Type:	APN
Alias Name:	2928006000
Alias Type:	APN
Alias Name:	2928014000
Alias Type:	APN
Alias Name:	2935015000
Alias Type:	APN
Alias Name:	110033614257
Alias Type:	EPA (FRS #)
Alias Name:	101785
Alias Type:	Project Code (Site Code)
Alias Name:	60000352
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fieldwork
Completed Date:	12/20/2015
Comments:	FIELDWORK Completed.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Workplan
Completed Date:	01/13/2016
Comments:	Not reported

VILLAGE AT SOUTH AUBURN (Continued) **S108054497**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 01/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 06/28/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 01/16/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/24/2015
Comments: Mailing List was completed on April 24, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/16/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 12/02/2020
Comments: Final SVA Amendment for the Village at South Auburn and Empire Mine sites was issued on 12/2/2020.

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien Satisfaction
Completed Date: 09/02/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2021
Comments: Annual Cost Estimate Letter

Future Area Name: Not reported
Future Sub Area Name: Not reported

VILLAGE AT SOUTH AUBURN (Continued) **S108054497**

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

LIENS:
Name: VILLAGE AT SOUTH AUBURN
City,State,Zip: GRASS VALLEY, CA 95949
Envirostor Id: 60000352
Latitude: 39.204868
Longitude: -121.06009
Project Mgr: DEAN WRIGHT
Project Code: 101785
If Satisfied: YES
Date Satisfied: 9/2/2014
Site Status: ACTIVE
Site Type: VOLUNTARY AGREEMENT
Completed: 01/06/2012
Lien Amount: $6,365.15
Amount Remaining: Not reported
APNS: 2926004000, 2927006000, 2927010000, 2928005000, 2928006000, 2928014000, 2935015000
Description: Former Mine Site that the City of Grass Valley would like to develop as a mixed use residential subdivision. The property is also impacted from mine operations off-site. A Removal Action Workplan was submitted in August of 2016 but was not accepted by DTSC due to ecological risk concerns from mercury in the soil. In 2020 the City of Grass Valley secured grant funding to produce a Removal Action Workplan (RAW) that combines both this site and the Empires Mine site. This combined RAW is being done under the Village at South Auburn project but again, both sites are included in this effort. The combined RAW summarizes the site characterization, evaluates cleanup alternatives and selects a proposed cleanup alternative for both sites. The grant funding has covered DTSC oversite costs up to the internal approval of the combined RAW for public review and this milestone was achieved on 9/6/2022. Future tasks that are on hold until additional funding is secured include public participation, California Environmental Quality Act documentation, final approval of the RAW, implementation of the RAW and subsequent documentation of the cleanup along with site certifications for both sites. (Updated 9/8/2022)

J48 **SOUTH AUBURN STREET PROPERTIES** **US BROWNFIELDS** **1024079554**
East **SOUTH AUBURN STREET** **FINDS** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.124 mi.
656 ft. **Site 2 of 2 in cluster J**

Relative: **Higher**

Actual: **2423 ft.**

US BROWNFIELDS:
Name: SOUTH AUBURN STREET PROPERTIES
Address: SOUTH AUBURN STREET
Recipient name: City of Grass Valley
Grant type: Assessment
Region: 9
Property Number: 29-260-04; 29-270-06; 29-270-10; 29-280-05; 29-280-06; 29-280-14;

SOUTH AUBURN STREET PROPERTIES (Continued) **1024079554**

	29-350-15
Parcel size:	10.74
Latitude:	39.204851
Longitude:	-121.059908
HCM Label:	Not reported
Map Scale:	Not reported
Point of Reference:	Not reported
Highlights:	Former Use: Site was previously proposed for residential development, but has sat undeveloped and vacant since earlier assessment and cleanup planning in 2006/2007. Site has seven private owners. Site is downslope from the Empire Mine State Park.
Datum:	Not reported
Acres Property ID:	235976
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous
Accomplishment Type:	Not reported
Accomplishment Count:	Not reported
Cooperative Agreement Number:	00T99101
Start Date:	Not reported
Ownership Entity:	Private
Completion Date:	Not reported
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	Not reported
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Y
IC Cat. Info. Devices:	Y
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	N
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Other Metals
Contaminant Cleanup:	Not reported
Media Affected:	Sediments Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	10.74
Past use residential acreage:	Not reported

SOUTH AUBURN STREET PROPERTIES (Continued) **1024079554**

Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	Site was previously proposed for residential development, but has sat undeveloped and vacant since earlier assessment and cleanup planning in 2006/2007. Site has seven private owners. Site is downslope from the Empire Mine State Park.
Below Poverty Number:	194
Below Poverty Percent:	16.3
Meidan Income:	2412
Meidan Income Number:	599
Meidan Income Percent:	50.34
Vacant Housing Number:	126
Vacant Housing Percent:	18.62
Unemployed Number:	82
Unemployed Percent:	6.89
Name:	SOUTH AUBURN STREET PROPERTIES
Address:	SOUTH AUBURN STREET
Recipient name:	City of Grass Valley
Grant type:	Assessment
Region:	9
Property Number:	29-260-04; 29-270-06; 29-270-10; 29-280-05; 29-280-06; 29-280-14; 29-350-15
Parcel size:	10.74
Latitude:	39.204851
Longitude:	-121.059908
HCM Label:	Not reported
Map Scale:	Not reported
Point of Reference:	Not reported
Highlights:	Former Use: Site was previously proposed for residential development, but has sat undeveloped and vacant since earlier assessment and cleanup planning in 2006/2007. Site has seven private owners. Site is downslope from the Empire Mine State Park.
Datum:	Not reported
Acres Property ID:	235976
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	200000
Assessment Funding Source:	EPA
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	Not reported

SOUTH AUBURN STREET PROPERTIES (Continued) **1024079554**

Grant Type:	Hazardous
Accomplishment Type:	Cleanup Planning
Accomplishment Count:	Y
Cooperative Agreement Number:	00T99101
Start Date:	1/18/2007
Ownership Entity:	Private
Completion Date:	6/16/2017
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	Not reported
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Y
IC Cat. Info. Devices:	Y
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	N
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Other Metals
Contaminant Cleanup:	Not reported
Media Affected:	Sediments Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	10.74
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	Site was previously proposed for residential development, but has sat undeveloped and vacant since earlier assessment and cleanup planning in 2006/2007. Site has seven private owners. Site is downslope from the Empire Mine State Park.
Below Poverty Number:	194
Below Poverty Percent:	16.3
Meidan Income:	2412
Meidan Income Number:	599
Meidan Income Percent:	50.34
Vacant Housing Number:	126
Vacant Housing Percent:	18.62
Unemployed Number:	82
Unemployed Percent:	6.89

FINDS:
Registry ID: 110070164358

Click Here for FRS Facility Detail Report:

SOUTH AUBURN STREET PROPERTIES (Continued) **1024079554**

Environmental Interest/Information System:
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

K49 **TITAN COATINGS** **CUPA Listings** **S117038177**
SE **768 AUBURN ST** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.145 mi.
763 ft. **Site 1 of 12 in cluster K**

Relative: **Higher**
Actual: **2421 ft.**

CUPA NEVADA:
Name: TITAN COATINGS
Address: 768 AUBURN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0001038
CERS ID: Not reported
Program Element: 2222 HazMat Storage High Risk HMBP
Billing Status: Inactive
APN: 29-300-08

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50 **AMERIGAS** **CUPA Listings** **S117038065**
NNW **562 WHITING ST** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.145 mi.
767 ft.

Relative: **Higher**
Actual: **2418 ft.**

CUPA NEVADA:
Name: AMERIGAS
Address: 562 WHITING ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000347
CERS ID: Not reported
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Inactive
APN: 29-260-06

H51 **A & A AIR COND. HTG. & SOLAR** **HIST UST** **U001616970**
SE **763 S AUBURN ST** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.146 mi.
770 ft. **Site 3 of 4 in cluster H**

Relative: **Higher**
Actual: **2430 ft.**

HIST UST:
Name: A & A AIR COND. HTG. & SOLAR
Address: 763 S AUBURN ST
City,State,Zip: GRASS VALLEY, CA 95945
File Number: Not reported
URL: Not reported
Region: STATE

A & A AIR COND. HTG. & SOLAR (Continued) **U001616970**

Facility ID:	00000037738
Facility Type:	Other
Other Type:	AIR COND. & HTG. SYS
Contact Name:	JOAQUIN J. AGUILAR
Telephone:	9162731301
Owner Name:	A & A COND. HTG. & SOLAR
Owner Address:	763 SOUTH AUBURN STREET
Owner City,St,Zip:	GRASS VALLEY, CA 95945
Total Tanks:	0001
Tank Num:	001
Container Num:	001
Year Installed:	1959
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	12
Leak Detection:	Visual

H52 **A & A AIR COND. HTG. & SOLAR** **SWEEPS UST** **S101628883**
SE **763 S AUBURN ST** **HIST UST** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945** **CA FID UST**
0.146 mi.
770 ft. **Site 4 of 4 in cluster H**

Relative: Higher

Actual: 2430 ft.

SWEEPS UST:

Name:	A & A AIR COND. HTG. & SOLAR
Address:	763 S AUBURN ST
City:	GRASS VALLEY
Status:	Not reported
Comp Number:	37738
Number:	Not reported
Board Of Equalization:	44-015577
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-037738-000001
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	1

HIST UST:

Name:	A AND A AIR COND HTG AND SOLAR
Address:	763 SOUTH AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
File Number:	0001f02c
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0001f02c.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported

A & A AIR COND. HTG. & SOLAR (Continued) **S101628883**

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:	29000696
Regulated By:	UTNKI
Regulated ID:	00037738
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	9162731301
Mail To:	Not reported
Mailing Address:	P O BOX
Mailing Address 2:	Not reported
Mailing City,St,Zip:	GRASS VALLEY 95945
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

K53 **SIERRA IMPRORTS** **CUPA Listings** **S117038137**
SE **780 S AUBURN ST** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.163 mi.
863 ft. **Site 2 of 12 in cluster K**

Relative:
Higher

Actual:
2422 ft.

CUPA NEVADA:

Name:	SIERRA IMPORTS
Address:	780 S AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0000793
CERS ID:	Not reported
Program Element:	2511 Hazardous Waste-Small Quantity Generator
Billing Status:	Inactive
APN:	29-300-07

K54 **BELL AUTOMOTIVE** **RCRA NonGen / NLR** **1024794089**
SE **780 SO AUBURN ST** **CAL000145730**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.163 mi.
863 ft. **Site 3 of 12 in cluster K**

Relative:
Higher

Actual:
2422 ft.

RCRA Listings:

Date Form Received by Agency:	19970630
Handler Name:	Bell Automotive
Handler Address:	780 SO AUBURN ST
Handler City,State,Zip:	GRASS VALLEY, CA 95945-0000
EPA ID:	CAL000145730
Contact Name:	WILLIAM BELL
Contact Address:	780 SO AUBURN ST
Contact City,State,Zip:	GRASS VALLEY, CA 95945-0000
Contact Telephone:	530-274-3929
Contact Fax:	530-274-3943
Contact Email:	BELL.WILLIAM@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:	780 SO AUBURN ST
Mailing City,State,Zip:	GRASS VALLEY, CA 95945-0000
Owner Name:	William E Bell
Owner Type:	Other
Operator Name:	William Bell
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

BELL AUTOMOTIVE (Continued) **1024794089**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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: WILLIAM BELL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	780 SO AUBURN ST
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-0000
Owner/Operator Telephone:	530-274-3929
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: WILLIAM E BELL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11288 BRUNSWICK DR
Owner/Operator City,State,Zip:	CEDAR RIDGE, CA 95924
Owner/Operator Telephone:	530-272-1625
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19970630
Handler Name: BELL AUTOMOTIVE	
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

BELL AUTOMOTIVE (Continued) **1024794089**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

K55 **BELL AUTOMOTIVE** **CERS HAZ WASTE** **S110994498**
SE **780 S AUBURN ST** **CUPA Listings** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.163 mi.
863 ft. **Site 4 of 12 in cluster K**

Relative:
Higher

Actual:
2422 ft.

CERS HAZ WASTE:
Name: BELL AUTOMOTIVE
Address: 780 S AUBURN ST
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 11610
CERS ID: 10158417
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 11610
Site Name: Bell Automotive
Violation Date: 01-18-2018
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 03/27/2018.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 11610
Site Name: Bell Automotive
Violation Date: 01-18-2018
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description: "Failure to record in an operating log and retain for three years the following information for each shipment of recycled or exempted oil: 1) The name and address of the used oil recycling facility or generator claiming the oil meets the requirements of HSC 6.5 25250.1. 2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC 6.5 25250.1."
Violation Notes: Returned to compliance on 01/18/2018. Owner provided invoice log but could not provide reciepts
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS,

BELL AUTOMOTIVE (Continued) **S110994498**

Site ID: 11610
Site Name: Bell Automotive
Violation Date: 01-18-2018
Citation: HSC 6.5 25201.16(e) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(e)
Violation Description: Failure of the universal waste handler to manage universal waste aerosol cans in a manner that prevents fire, explosion, and the unauthorized release of any universal waste or component of a universal waste to the environment.
Violation Notes: Returned to compliance on 03/27/2018.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 11610
Site Name: Bell Automotive
Violation Date: 01-18-2018
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 03/27/2018.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 11610
Site Name: Bell Automotive
Violation Date: 01-18-2018
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description: Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.
Violation Notes: Returned to compliance on 01/18/2018. Owner provided invoice log but could not provide reciepts
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Minor violations.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-27-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency

BELL AUTOMOTIVE (Continued) **S110994498**

Eval Notes: observe corrections, assist with EPA ID# questions, and close violations
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine / See File
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Bill Bell
Entity Title: Not reported
Affiliation Address: 780 South Auburn Street
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95945
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 780 South Auburn St
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95945
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Bell Automotive
Entity Title: Not reported
Affiliation Address: 780 S Auburn St
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95945
Affiliation Phone: (530) 274-3929,

Affiliation Type Desc: Operator
Entity Name: Bill Bell
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) 639-1309,

Affiliation Type Desc: Identification Signer

BELL AUTOMOTIVE (Continued) **S110994498**

Entity Name:	william bell
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:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Bell Automotive
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:	,

CUPA NEVADA:

Name:	BELL AUTOMOTIVE
Address:	780 S AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0000768
CERS ID:	10158417
Program Element:	2511 Hazardous Waste-Small Quantity Generator
Billing Status:	Active
APN:	29-300-07

K56 **BARLIN DISTRIBUTING** **ENVIROSTOR** **S104579307**
SE **780 SOUTH AUBURN STREET** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.163 mi.
863 ft. **Site 5 of 12 in cluster K**

Relative:
Higher

Actual:
2422 ft.

ENVIROSTOR:

Name:	BARLIN DISTRIBUTING
Address:	780 SOUTH AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Facility ID:	29750003
Status:	Refer: Other Agency
Status Date:	07/27/1988
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical

BARLIN DISTRIBUTING (Continued) **S104579307**

Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Sacramento
Assembly:	01
Senate:	01
Special Program:	* Rural County Survey Program
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	39.20214
Longitude:	-121.0607
APN:	29-300-07
Past Use:	NONE SPECIFIED
Potential COC:	* CONTAMINATED SOIL * UNSPECIFIED OIL CONTAINING WASTE * UNSPECIFIED SOLVENT MIXTURES * WASTE OIL & MIXED OIL
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	29-300-07
Alias Type:	APN
Alias Name:	29750003
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	06/01/1988
Comments:	Facility Identified: Department of Health Services (DHS) Regional Complaint Log.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	07/27/1988
Comments:	Site Screening Done: County Health issued clean up letter. County Health is the lead agency at this time.

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

K57 **CERTIFIED AUTOMOTIVE REPAIR SERVICE** **CUPA Listings** **S110994512**
SE **780 S AUBURN ST** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.163 mi.
863 ft. **Site 6 of 12 in cluster K**

Relative:
Higher

Actual:
2422 ft.

CUPA NEVADA:

Name:	CERTIFIED AUTOMOTIVE REPAIR SERVICE
Address:	780 S AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0000973
CERS ID:	10158475
Program Element:	2511 Hazardous Waste-Small Quantity Generator
Billing Status:	Active
APN:	53-260-17

Name:	CERTIFIED AUTOMOTIVE REPAIR SERVICE
Address:	780 S AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0000973
CERS ID:	10158475
Program Element:	2235 HazMat Storage Low Risk HMBP
Billing Status:	Active
APN:	53-260-17

K58 **CERTIFIED AUTOMOTIVE REPAIR SERVICE** **RCRA NonGen / NLR** **1024817358**
SE **780 S AUBURN ST STE B** **CAL000321297**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.163 mi.
863 ft. **Site 7 of 12 in cluster K**

Relative:
Higher

Actual:
2422 ft.

RCRA Listings:

Date Form Received by Agency:	20070625
Handler Name:	Certified Automotive Repair Service
Handler Address:	780 S AUBURN ST STE B
Handler City,State,Zip:	GRASS VALLEY, CA 95945-4301
EPA ID:	CAL000321297
Contact Name:	ED MORTARA
Contact Address:	780 S AUBURN ST STE B
Contact City,State,Zip:	GRASS VALLEY, CA 95945
Contact Telephone:	530-477-5947
Contact Fax:	000-000-0000
Contact Email:	EDMORTARA@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:	780 S AUBURN ST STE B
Mailing City,State,Zip:	GRASS VALLEY, CA 95945-4301
Owner Name:	Ed Mortara
Owner Type:	Other
Operator Name:	Ed Mortara

CERTIFIED AUTOMOTIVE REPAIR SERVICE (Continued) **1024817358**

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	Owner
Owner/Operator Name: ED MORTARA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	780 S AUBURN ST STE B
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-4301
Owner/Operator Telephone:	530-477-5947
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator

CERTIFIED AUTOMOTIVE REPAIR SERVICE (Continued) **1024817358**

Owner/Operator Name: ED MORTARA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 780 S AUBURN ST STE B
Owner/Operator City,State,Zip: GRASS VALLEY, CA 95945
Owner/Operator Telephone: 530-477-5947
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20070625
Handler Name: CERTIFIED AUTOMOTIVE REPAIR SERVICE
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

K59 **CERTIFIED AUTOMOTIVE REPAIR SERVICE** **CERS HAZ WASTE** **S121772104**
SE **780 S AUBURN ST B** **CERS** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.163 mi.
863 ft. **Site 8 of 12 in cluster K**

Relative: **Higher**
Actual: **2422 ft.**

CERS HAZ WASTE:
Name: CERTIFIED AUTOMOTIVE REPAIR SERVICE
Address: 780 S AUBURN ST B
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 389710
CERS ID: 10158475
CERS Description: Hazardous Waste Generator

CERS:
Name: CERTIFIED AUTOMOTIVE REPAIR SERVICE
Address: 780 S AUBURN ST B
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 389710

CERTIFIED AUTOMOTIVE REPAIR SERVICE (Continued) **S121772104**

CERS ID: 10158475
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 389710
Site Name: Certified Automotive Repair Service
Violation Date: 03-29-2016
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 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 12/08/2016. Compliance may have been soon than 12/8/16 however, on 12/8/16 compliance was documented by the operator. -CC
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 389710
Site Name: Certified Automotive Repair Service
Violation Date: 04-05-2022
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 04/05/2022. No employee training completed in 3+ years
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 389710
Site Name: Certified Automotive Repair Service
Violation Date: 03-27-2019
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 05/21/2019. repeat violation. Documented training required within 30 days
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 389710
Site Name: Certified Automotive Repair Service
Violation Date: 03-29-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

CERTIFIED AUTOMOTIVE REPAIR SERVICE (Continued) **S121772104**

Violation Notes:	Returned to compliance on 04/11/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	389710
Site Name:	Certified Automotive Repair Service
Violation Date:	08-01-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 06/04/2019. Emergency Response and Contingency plan element not submitted on 8.1.18
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	389710
Site Name:	Certified Automotive Repair Service
Violation Date:	04-05-2022
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:	Returned to compliance on 04/05/2022. No annual employee training performed
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	389710
Site Name:	Certified Automotive Repair Service
Violation Date:	03-29-2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 04/11/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	389710

CERTIFIED AUTOMOTIVE REPAIR SERVICE (Continued) **S121772104**

Site Name:	Certified Automotive Repair Service
Violation Date:	03-29-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to 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 04/11/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	389710
Site Name:	Certified Automotive Repair Service
Violation Date:	08-01-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to 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 06/04/2019. Emergency Response and Contingency plan element not submitted on 8.1.18
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	389710
Site Name:	Certified Automotive Repair Service
Violation Date:	07-06-2018
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:	Returned to compliance on 08/01/2018. HMBP 3 weeks late in 2017, and 3 weeks late in 2018
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	389710
Site Name:	Certified Automotive Repair Service
Violation Date:	04-05-2022
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 04/05/2022. Two 55 gal drums of waste oil filters w/o lids, located lids and placed on drums
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

CERTIFIED AUTOMOTIVE REPAIR SERVICE (Continued) **S121772104**

Site ID: 389710
Site Name: Certified Automotive Repair Service
Violation Date: 03-29-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/11/2016.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 389710
Site Name: Certified Automotive Repair Service
Violation Date: 04-05-2022
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: Not reported
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 389710
Site Name: Certified Automotive Repair Service
Violation Date: 03-29-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 04/11/2016.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 389710
Site Name: Certified Automotive Repair Service
Violation Date: 03-29-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 04/11/2016.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 389710
Site Name: Certified Automotive Repair Service
Violation Date: 03-29-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency

CERTIFIED AUTOMOTIVE REPAIR SERVICE (Continued) **S121772104**

response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 04/11/2016.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 389710
Site Name: Certified Automotive Repair Service
Violation Date: 04-05-2022
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 04/05/2022. No annual employee training performed or documented
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 389710
Site Name: Certified Automotive Repair Service
Violation Date: 04-05-2022
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
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 04/05/2022. CERS submittals rec'd 06/2019 and 05/2021, missing 2020
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 389710
Site Name: Certified Automotive Repair Service
Violation Date: 03-29-2016
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: Returned to compliance on 04/11/2016.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 389710
Site Name: Certified Automotive Repair Service
Violation Date: 03-27-2019
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 06/04/2019. Waste oil, waste antifreeze, and new oil not plotted correctly on map
Violation Division: Nevada County Environmental Health

CERTIFIED AUTOMOTIVE REPAIR SERVICE (Continued) **S121772104**

Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection at Certified Automotive. Much of the time was spent getting HMBP program element added to permit, CERS help, report written etc. (see file)
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: no violations pending documentation of battery disposal
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: minor and class 2 violations
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection, see report in the file.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health

CERTIFIED AUTOMOTIVE REPAIR SERVICE (Continued) **S121772104**

Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 780B S Auburn St
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95945
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Edward Mortara
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) 477-9375,

Affiliation Type Desc: Parent Corporation
Entity Name: Certified Automotive Repair Service
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: Ed Mortara
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: Ed Mortara
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: Certified Automotive Repair Servoce
Entity Title: Not reported

CERTIFIED AUTOMOTIVE REPAIR SERVICE (Continued) **S121772104**

Affiliation Address:	PO Box 2557
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 477-5947,
Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ed Mortara
Entity Title:	Not reported
Affiliation Address:	780 South Auburn Street, Suite B
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	,

L60 **DOLLAR TREE #02260** **CUPA Listings** **S117038364**
South **762 FREEMAN LN** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95949**
0.170 mi.
895 ft. **Site 1 of 3 in cluster L**

Relative: **Higher**

Actual: **2453 ft.**

CUPA NEVADA:

Name:	DOLLAR TREE #02260
Address:	762 FREEMAN LN
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	NEVADA
Facility Id:	FA0004503
CERS ID:	10467673
Program Element:	2235 HazMat Storage Low Risk HMBP
Billing Status:	Active
APN:	Not reported
Name:	DOLLAR TREE #02260
Address:	762 FREEMAN LN
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	NEVADA
Facility Id:	FA0004503
CERS ID:	10467673
Program Element:	2511 Hazardous Waste-Small Quantity Generator
Billing Status:	Active
APN:	Not reported

K61 **GOLD COUNTRY FORD/GRASS VALLEY** **SWEEPS UST** **S101628912**
SE **800 S AUBURN ST** **HIST UST** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945** **CA FID UST**
0.173 mi.
916 ft. **Site 9 of 12 in cluster K**

Relative: Higher

Actual: 2429 ft.

SWEEPS UST:

Name:	GOLD COUNTRY FORD/GRASS VALLEY
Address:	800 S AUBURN ST
City:	GRASS VALLEY
Status:	Not reported
Comp Number:	46457
Number:	Not reported
Board Of Equalization:	44-015619
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-046457-000001
Tank Status:	Not reported
Capacity:	1
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	WASTE OIL
Number Of Tanks:	1

HIST UST:

Name:	GOLD COUNTRY FORD/GRASS VALLEY
Address:	800 S AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
File Number:	0001f0a7
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0001f0a7.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:	29000115
Regulated By:	UTNKI

GOLD COUNTRY FORD/GRASS VALLEY (Continued) **S101628912**

Regulated ID:	00046457
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	9162733326
Mail To:	Not reported
Mailing Address:	P O BOX
Mailing Address 2:	Not reported
Mailing City,St,Zip:	GRASS VALLEY 95945
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

K62 **GOLD COUNTRY FORD/GRASS VALLEY** **HIST UST** **U001617019**
SE **800 S AUBURN ST** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.173 mi.
916 ft. **Site 10 of 12 in cluster K**

Relative: HIST UST:
Higher

Name:	GOLD COUNTRY FORD/GRASS VALLEY
Address:	800 S AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000046457
Facility Type:	Other
Other Type:	AUTO DEALERSHIP
Contact Name:	DONALD NERONDE SR.
Telephone:	9162733326
Owner Name:	JAMES PALMER
Owner Address:	P.O. BOX 1027
Owner City,St,Zip:	RANCHO MIRAGE, CA 92270
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

Actual:
2429 ft.

K63 **GRASS VALLEY FORD** **RCRA-SQG** **1000386072**
SE **800 S AUBURN ST** **FINDS** **CAD981670508**
1/8-1/4 **GRASS VALLEY, CA 95945** **ECHO**
0.173 mi. **HAZNET**
916 ft. **Site 11 of 12 in cluster K** **HWTS**

Relative: **Higher**

Actual: **2429 ft.**

RCRA Listings:

Date Form Received by Agency:	19911010
Handler Name:	Grass Valley Ford
Handler Address:	800 S AUBURN ST
Handler City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAD981670508
Contact Name:	AL BIELERT
Contact Address:	800 S AUBURN ST
Contact City,State,Zip:	GRASS VALLEY, CA 95945
Contact Telephone:	916-273-3326
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:	CA
State District:	1
Mailing Address:	P O BOX 999
Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	Neronde Donald Sr
Owner Type:	Private
Operator Name:	Not Required
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

GRASS VALLEY FORD (Continued) **1000386072**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: NERONDE DONALD SR	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	13655 THOROUGHBRED LP
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	916-273-3326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19911010
Handler Name: GRASS VALLEY FORD	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
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

GRASS VALLEY FORD (Continued) **1000386072**

List of NAICS Codes and Descriptions:
NAICS Code: 44111
NAICS Description: NEW CAR DEALERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002744629

Click Here for FRS Facility Detail Report:

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000386072
Registry ID: 110002744629
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002744629
Name: GRASS VALLEY FORD
Address: 800 S AUBURN ST
City,State,Zip: GRASS VALLEY, CA 95945

HAZNET:
Name: GRASS VALLEY FORD
Address: 800 S AUBURN ST
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 959450000
Contact: MARK R HARRIS/P&S DIRECTOR
Telephone: 5302733326
Mailing Name: Not reported
Mailing Address: 1650 GRASS VALLEY HWY

Year: 2009
Gepaid: CAD981670508
TSD EPA ID: CAD980887418
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: 0.165

GRASS VALLEY FORD (Continued) **1000386072**

Year:	2009
Gepaid:	CAD981670508
TSD EPA ID:	CAD980887418
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:	0.5004
Year:	2008
Gepaid:	CAD981670508
TSD EPA ID:	CAD980887418
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.19
Year:	2008
Gepaid:	CAD981670508
TSD EPA ID:	CAD980887418
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:	0.175
Year:	2008
Gepaid:	CAD981670508
TSD EPA ID:	CAD980887418
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:	0.165
Year:	2007
Gepaid:	CAD981670508
TSD EPA ID:	NVD980895338
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:	0.1668
Year:	2007
Gepaid:	CAD981670508
TSD EPA ID:	NVD980895338
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:	0.175
Year:	2007
Gepaid:	CAD981670508
TSD EPA ID:	CAD980887418
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:	0.5
Year:	2007

GRASS VALLEY FORD (Continued) **1000386072**

Gepaid: CAD981670508
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: 0.0336

Year: 2007
Gepaid: CAD981670508
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: 0.6255

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

Additional Info:
Year: 2009
Gen EPA ID: CAD981670508

Shipment Date: 20090512
Creation Date: 6/30/2009 18:30:19
Receipt Date: 20090518
Manifest ID: 003956730JJK
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: 331 - Off-specification, aged, or surplus organics
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.165
Waste Quantity: 50
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: 20090506
Creation Date: 6/16/2009 18:30:09
Receipt Date: 20090506
Manifest ID: 004263692JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

GRASS VALLEY FORD (Continued) **1000386072**

TSDF EPA ID: CAD980887418
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: 0.5004
Waste Quantity: 120
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: 2008
Gen EPA ID: CAD981670508

Shipment Date: 20081231
Creation Date: 2/17/2009 18:30:19
Receipt Date: 20090105
Manifest ID: 003956998JJK
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: 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: 0.175
Waste Quantity: 350
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: 20080729
Creation Date: 9/12/2008 18:30:07
Receipt Date: 20080804
Manifest ID: 004005126JJK
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

GRASS VALLEY FORD (Continued) **1000386072**

TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.19
Waste Quantity: 50
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: 20080729
Creation Date: 9/12/2008 18:30:07
Receipt Date: 20080804
Manifest ID: 004005126JJK
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: 331 - Off-specification, aged, or surplus organics
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.165
Waste Quantity: 50
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: 2007
Gen EPA ID: CAD981670508

Shipment Date: 20070924
Creation Date: 12/28/2007 18:31:14
Receipt Date: 20071002
Manifest ID: 002581178JJK
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: 223 - Unspecified oil-containing waste
RCRA Code: Not reported

GRASS VALLEY FORD (Continued) **1000386072**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
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:	20070810
Creation Date:	1/8/2008 18:30:16
Receipt Date:	20070810
Manifest ID:	000844333SKS
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20070807
Creation Date:	2/5/2008 18:30:26
Receipt Date:	20070815
Manifest ID:	002581081JJK
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:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported

GRASS VALLEY FORD (Continued) **1000386072**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070521
Creation Date:	10/11/2007 18:30:06
Receipt Date:	20070525
Manifest ID:	002581182JJK
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:	0.2085
Waste Quantity:	50
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:	20070518
Creation Date:	10/11/2007 18:30:06
Receipt Date:	20070525
Manifest ID:	002581176JJK
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:	0.2085
Waste Quantity:	50
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:	20070417
Creation Date:	10/24/2007 18:30:22
Receipt Date:	20070417

GRASS VALLEY FORD (Continued) **1000386072**

Manifest ID:	000474408SKS
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20070227
Creation Date:	6/4/2008 18:30:36
Receipt Date:	20070306
Manifest ID:	002583584JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000177527
Trans 2 Name:	PSC INDUSTRIAL OUSTSOURCING INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
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:	0.1668
Waste Quantity:	40
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:	20070227
Creation Date:	6/4/2008 18:30:36
Receipt Date:	20070306
Manifest ID:	002583584JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000177527
Trans 2 Name:	PSC INDUSTRIAL OUSTSOURCING INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI

GRASS VALLEY FORD (Continued) **1000386072**

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:	0.175
Waste Quantity:	350
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

Additional Info:

Year:	2006
Gen EPA ID:	CAD981670508
Shipment Date:	20061228
Creation Date:	8/7/2007 18:30:14
Receipt Date:	20070104
Manifest ID:	002587668JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000177527
Trans 2 Name:	PSC INDUSTRIAL OUTSOURCING
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
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:	0.25
Waste Quantity:	500
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:	20061221
Creation Date:	4/19/2007 18:31:22
Receipt Date:	20061221
Manifest ID:	000305547SKS
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues

GRASS VALLEY FORD (Continued) **1000386072**

RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20061101
Creation Date:	4/19/2007 18:31:14
Receipt Date:	20061101
Manifest ID:	000172372CEX
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D040
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	D039
Additional Code 2:	D018
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061101
Creation Date:	4/19/2007 18:31:14
Receipt Date:	20061101
Manifest ID:	000172372CEX
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D040
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.23352
Waste Quantity:	56
Quantity Unit:	G
Additional Code 1:	D039

GRASS VALLEY FORD (Continued) **1000386072**

Additional Code 2:	D018
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060720
Creation Date:	10/5/2006 18:30:24
Receipt Date:	20060810
Manifest ID:	25213517
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	PHILIP TRANSPORTATION REMEDIATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTRURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.25
Waste Quantity:	500
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:	20060524
Creation Date:	12/20/2006 18:30:44
Receipt Date:	20060524
Manifest ID:	23675518
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:	20060209
Creation Date:	5/5/2006 18:31:40
Receipt Date:	20060210
Manifest ID:	24604071

GRASS VALLEY FORD (Continued) **1000386072**

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:	20060209
Creation Date:	5/5/2006 18:31:40
Receipt Date:	20060210
Manifest ID:	24604071
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.18765
Waste Quantity:	45
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:	2005
Gen EPA ID:	CAD981670508

Shipment Date:	20051011
Creation Date:	8/23/2006 18:35:03
Receipt Date:	20051012
Manifest ID:	23740482
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

GRASS VALLEY FORD (Continued) **1000386072**

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:	20051011
Creation Date:	8/23/2006 18:35:03
Receipt Date:	20051012
Manifest ID:	23740482
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.01668
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:	20051011
Creation Date:	8/23/2006 18:35:03
Receipt Date:	20051012
Manifest ID:	23740482
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G

GRASS VALLEY FORD (Continued) **1000386072**

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:	20050511
Creation Date:	7/28/2005 18:30:54
Receipt Date:	20050512
Manifest ID:	24490131
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:	20050216
Creation Date:	4/2/2005 18:31:07
Receipt Date:	20050217
Manifest ID:	23661080
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:	2004
Gen EPA ID:	CAD981670508

GRASS VALLEY FORD (Continued) **1000386072**

Shipment Date:	20041130
Creation Date:	2/17/2005 18:32:22
Receipt Date:	20041201
Manifest ID:	23724836
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:	0.021
Waste Quantity:	5
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:	CAD981670508

Shipment Date:	20031217
Creation Date:	8/13/2004 7:53:20
Receipt Date:	20031217
Manifest ID:	22581074
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:	20031002
Creation Date:	8/3/2004 15:01:39
Receipt Date:	20031002
Manifest ID:	22528220
Trans EPA ID:	TXR000050930

GRASS VALLEY FORD (Continued) **1000386072**

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:	20030806
Creation Date:	7/28/2004 10:45:53
Receipt Date:	20030807
Manifest ID:	22659242
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:	CAD981670508
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1768
Waste Quantity:	52
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:	20030715
Creation Date:	7/26/2004 18:30:41
Receipt Date:	20030716
Manifest ID:	22635356
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:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported

GRASS VALLEY FORD (Continued) **1000386072**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.816
Waste Quantity:	240
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:	20030710
Creation Date:	7/26/2004 18:30:41
Receipt Date:	20030711
Manifest ID:	22880106
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:	20030611
Creation Date:	7/20/2004 10:01:52
Receipt Date:	20030612
Manifest ID:	22380111
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:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.378
Waste Quantity:	90
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

GRASS VALLEY FORD (Continued) **1000386072**

Shipment Date:	20030522
Creation Date:	6/23/2004 10:00:42
Receipt Date:	20030523
Manifest ID:	22317873
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:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.0098
Waste Quantity:	297
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:	20030411
Creation Date:	7/31/2003 18:30:54
Receipt Date:	20030414
Manifest ID:	22445864
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:	20030402
Creation Date:	7/12/2003 18:31:23
Receipt Date:	20030403
Manifest ID:	22329197
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517

GRASS VALLEY FORD (Continued) **1000386072**

Trans Name: Not reported
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.3536
Waste Quantity: 104
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: 20030304
Creation Date: 6/21/2003 18:30:56
Receipt Date: 20030305
Manifest ID: 22335552
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: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.4658
Waste Quantity: 137
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: CAD981670508

Shipment Date: 20020807
Creation Date: 1/28/2003 18:30:41
Receipt Date: 20020808
Manifest ID: 21749395
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

GRASS VALLEY FORD (Continued) **1000386072**

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:	20020515
Creation Date:	7/17/2002 18:35:51
Receipt Date:	20020516
Manifest ID:	21597082
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:	2001
Gen EPA ID:	CAD981670508
Shipment Date:	20011226
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011227
Manifest ID:	21326281
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:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported

GRASS VALLEY FORD (Continued) **1000386072**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011003
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011004
Manifest ID:	21399764
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:	20010711
Creation Date:	8/24/2001 0:00:00
Receipt Date:	20010712
Manifest ID:	21136112
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:	20010418
Creation Date:	6/20/2001 0:00:00
Receipt Date:	20010419
Manifest ID:	20623806

GRASS VALLEY FORD (Continued) **1000386072**

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:	20010125
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010126
Manifest ID:	20364431
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:	2000
Gen EPA ID:	CAD981670508

Shipment Date:	20001101
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001102
Manifest ID:	20292251
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517

GRASS VALLEY FORD (Continued) **1000386072**

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:	T01 - Treatment, Tank
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:	20000831
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000901
Manifest ID:	99670696
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:	20000602
Creation Date:	8/9/2000 0:00:00
Receipt Date:	20000602
Manifest ID:	99888977
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982446874
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:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G

GRASS VALLEY FORD (Continued) **1000386072**

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:	20000517
Creation Date:	7/12/2000 0:00:00
Receipt Date:	20000518
Manifest ID:	20002841
Trans EPA ID:	ILD984908202
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:	T01 - Treatment, Tank
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:	20000516
Creation Date:	8/1/2000 0:00:00
Receipt Date:	20000517
Manifest ID:	99474126
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982446874
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:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.378
Waste Quantity:	90
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:	20000427
Creation Date:	6/21/2000 0:00:00
Receipt Date:	20000427

GRASS VALLEY FORD (Continued) **1000386072**

Manifest ID:	99474162
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982446874
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:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.735
Waste Quantity:	175
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:	20000404
Creation Date:	6/13/2000 0:00:00
Receipt Date:	20000405
Manifest ID:	99893465
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982446874
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:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.672
Waste Quantity:	160
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:	20000317
Creation Date:	5/23/2000 0:00:00
Receipt Date:	20000317
Manifest ID:	98646510
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982446874
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

GRASS VALLEY FORD (Continued) **1000386072**

Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.21
Waste Quantity:	50
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:	20000224
Creation Date:	4/28/2000 0:00:00
Receipt Date:	20000225
Manifest ID:	99876322
Trans EPA ID:	ILD984908202
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:	T01 - Treatment, Tank
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:	20000202
Creation Date:	4/4/2000 0:00:00
Receipt Date:	20000204
Manifest ID:	98646435
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982446874
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:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.5166
Waste Quantity:	123
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

GRASS VALLEY FORD (Continued) **1000386072**

Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: GRASS VALLEY FORD
Address: 800 S AUBURN ST
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 95945
EPA ID: CAD981670508
Inactive Date: 06/30/2009
Create Date: 04/10/1987
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1650 GRASS VALLEY HWY
Mailing Address 2: Not reported
Mailing City,State,Zip: AUBURN, CA 956032855
Owner Name: DONALD O NERONDE SR/PRES
Owner Address: PO BOX 999
Owner Address 2: Not reported
Owner City,State,Zip: GRASS VALLEY, CA 959450000
Contact Name: MARK R HARRIS/P&S DIRECTOR
Contact Address: 800 S AUBURN ST
Contact Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 959450000
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 39.201541
Longitude: -121.059624

NAICS:
EPA ID: CAD981670508
Create Date: 2002-12-03 15:25:10.000
NAICS Code: 44111
NAICS Description: New Car Dealers
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: 2009-06-30 00:00:00
Facility Name: GRASS VALLEY FORD
Facility Address: 800 S AUBURN ST
Facility Address 2: Not reported
Facility City: GRASS VALLEY
Facility County: Not reported
Facility State: CA
Facility Zip: 959450000

K64 **GRASS VALLEY FORD** **CUPA Listings** **S117038256**
SE **800 S AUBURN ST** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.173 mi.
916 ft. **Site 12 of 12 in cluster K**

Relative:
Higher

Actual:
2429 ft.

CUPA NEVADA:
Name: GRASS VALLEY FORD
Address: 800 S AUBURN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0002081

GRASS VALLEY FORD (Continued) **S117038256**

CERS ID: Not reported
Program Element: 2222 HazMat Storage High Risk HMBP
Billing Status: Inactive
APN: 29-320-01

Name: GRASS VALLEY FORD
Address: 800 S AUBURN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0002081
CERS ID: Not reported
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: 29-320-01

L65 **DOLLAR TREE #02260** **RCRA NonGen / NLR** **1024841280**
South **762A FREEMAN LN** **CAL000390911**
1/8-1/4 **GRASS VALLEY, CA 95949**
0.175 mi.
923 ft. **Site 2 of 3 in cluster L**

Relative: **Higher**

Actual: **2453 ft.**

RCRA Listings:

Date Form Received by Agency:	20131106
Handler Name:	Dollar Tree #02260
Handler Address:	762A FREEMAN LN
Handler City,State,Zip:	GRASS VALLEY, CA 95949
EPA ID:	CAL000390911
Contact Name:	ANGELA JONES
Contact Address:	500 VOLVO PKWY
Contact City,State,Zip:	CHESAPEAKE, VA 23320-1604
Contact Telephone:	757-321-5761
Contact Fax:	757-321-5160
Contact Email:	AJONES@DOLLARTREE.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:	500 VOLVO PKWY
Mailing City,State,Zip:	CHESAPEAKE, VA 23320-1604
Owner Name:	Dollar Tree Stores, Inc.
Owner Type:	Other
Operator Name:	Angela Jones
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

DOLLAR TREE #02260 (Continued) **1024841280**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	Owner
Owner/Operator Name: DOLLAR TREE STORES, INC.	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 VOLVO PKWY
Owner/Operator City,State,Zip:	CHESAPEAKE, VA 23320-1604
Owner/Operator Telephone:	757-321-5000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ANGELA JONES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 VOLVO PKWY
Owner/Operator City,State,Zip:	CHESAPEAKE, VA 23320-1604
Owner/Operator Telephone:	757-321-5761
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

DOLLAR TREE #02260 (Continued) **1024841280**

Historic Generators:
Receive Date: 20131106
Handler Name: DOLLAR TREE #02260
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: 45299
NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

L66 **DOLLAR TREE #02260** **CERS HAZ WASTE** **S118234265**
South **762A FREEMAN LN** **HAZNET** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95949** **CERS**
0.175 mi. **HWTS**
923 ft. **Site 3 of 3 in cluster L**

Relative:
Higher

Actual:
2453 ft.

CERS HAZ WASTE:
Name: DOLLAR TREE #02260
Address: 762A FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Site ID: 25811
CERS ID: 10467673
CERS Description: Hazardous Waste Generator

HAZNET:
Name: DOLLAR TREE #02260
Address: 762A FREEMAN LN
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 95949
Contact: JESSICA DUBUQUE
Telephone: 7573215458
Mailing Name: Not reported
Mailing Address: 500 VOLVO PKWY

Year: 2021
Gepaid: CAL000390911
TSD EPA ID: NVD980895338
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

DOLLAR TREE #02260 (Continued) **S118234265**

Tons:	0.02
Year:	2021
Gepaid:	CAL000390911
TSD EPA ID:	AZR000515924
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:	0.0305
Year:	2020
Gepaid:	CAL000390911
TSD EPA ID:	AZR000515924
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:	0.0695
Year:	2020
Gepaid:	CAL000390911
TSD EPA ID:	NVD980895338
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.002
Year:	2020
Gepaid:	CAL000390911
TSD EPA ID:	NVD980895338
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H070 -
Tons:	0.0135
Year:	2020
Gepaid:	CAL000390911
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:	0.0025
Year:	2019
Gepaid:	CAL000390911
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:	0.00050
Year:	2019
Gepaid:	CAL000390911
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00150

DOLLAR TREE #02260 (Continued) **S118234265**

Year: 2019
Gepaid: CAL000390911
TSD EPA ID: NVD980895338
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00050

Year: 2019
Gepaid: CAL000390911
TSD EPA ID: AZR000515924
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: 0.03000

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

Additional Info:
Year: 2021
Gen EPA ID: CAL000390911

Shipment Date: 8/13/2020
Creation Date: 9/17/2020
Receipt Date: 9/3/2020
Manifest ID: 014903861FLE
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 Environmental Management of Nevada, LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus 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: 0.0015
Waste Quantity: 3
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: 8/13/2020
Creation Date: 9/17/2020
Receipt Date: 9/3/2020
Manifest ID: 014903861FLE
Trans EPA ID: MNS000110924
Trans Name: Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

DOLLAR TREE #02260 (Continued) **S118234265**

TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
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:	4/15/2020
Creation Date:	5/11/2020
Receipt Date:	5/5/2020
Manifest ID:	014377364FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D027
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
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:	12/14/2020
Creation Date:	2/1/2021
Receipt Date:	12/28/2020
Manifest ID:	015100051FLE
Trans EPA ID:	MNS000110924
Trans Name:	CLEAN EARTH SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

DOLLAR TREE #02260 (Continued) **S118234265**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0695
Waste Quantity:	139
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:	12/14/2020
Creation Date:	1/5/2021
Receipt Date:	12/23/2020
Manifest ID:	015100050FLE
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 Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H070 - Not reported
Quantity Tons:	0.0135
Waste Quantity:	27
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

Additional Info:

Year:	2020
Gen EPA ID:	CAL000390911
Shipment Date:	8/13/2020
Creation Date:	9/17/2020
Receipt Date:	9/3/2020
Manifest ID:	014903861FLE
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 Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P

DOLLAR TREE #02260 (Continued) **S118234265**

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:	8/13/2020
Creation Date:	9/17/2020
Receipt Date:	9/3/2020
Manifest ID:	014903861FLE
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 Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.0015
Waste Quantity:	3
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:	4/15/2020
Creation Date:	5/11/2020
Receipt Date:	5/5/2020
Manifest ID:	014377364FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D027
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
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:	12/14/2020

DOLLAR TREE #02260 (Continued) **S118234265**

Creation Date:	2/1/2021
Receipt Date:	12/28/2020
Manifest ID:	015100051FLE
Trans EPA ID:	MNS000110924
Trans Name:	CLEAN EARTH SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.0695
Waste Quantity:	139
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:	12/14/2020
Creation Date:	1/5/2021
Receipt Date:	12/23/2020
Manifest ID:	015100050FLE
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 Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H070 - Not reported
Quantity Tons:	0.0135
Waste Quantity:	27
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

Detail Two:

Year:	2020
EM Manifest ID:	177a399a-cfb3-4de5-870f-07e7a97757ed
Shipment Date:	4/15/2020
Receipt Date:	5/5/2020
Manifest Number:	014377364FLE
Generator EPA ID:	CAL000390911
Name:	DOLLAR TREE
Address:	762A FREEMAN LANE

DOLLAR TREE #02260 (Continued) **S118234265**

Address 2:	Not reported
City:	GRASS VALLEY
Zip:	95949-9622
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	177a399a-cfb3-4de5-870f-07e7a97757ed
Generator EPA ID:	CAL000390911
Shipment Date:	2020-04-15
Manifest Number:	014377364FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D027

State:

Year:	2020
EM Manifest ID:	177a399a-cfb3-4de5-870f-07e7a97757ed
Generator EPA ID:	CAL000390911
Shipment Date:	2020-04-15
Manifest Number:	014377364FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	896404
Shipment Date:	12/2/2019
Receipt Date:	12/10/2019
Manifest Number:	013649094FLE
Generator EPA ID:	CAL000390911

DOLLAR TREE #02260 (Continued) **S118234265**

Name: DOLLAR TREE #02260
Address: 762A FREEMAN LN
Address 2: Not reported
City: GRASS VALLEY
Zip: 95949-9622
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 530-274-9124
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:
Year: 2020
EM Manifest ID: 896404
Generator EPA ID: CAL000390911
Shipment Date: 2019-12-02
Manifest Number: 013649094FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 896404
Generator EPA ID: CAL000390911
Shipment Date: 2019-12-02
Manifest Number: 013649094FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 920924
Shipment Date: 12/2/2019
Receipt Date: 12/23/2019
Manifest Number: 013649093FLE
Generator EPA ID: CAL000390911

DOLLAR TREE #02260 (Continued) **S118234265**

Name:	DOLLAR TREE
Address:	762A FREEMAN LANE
Address 2:	Not reported
City:	GRASS VALLEY
Zip:	95949-9622
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	920924
Generator EPA ID:	CAL000390911
Shipment Date:	2019-12-02
Manifest Number:	013649093FLE
Line Number:	1
Method Code:	H121
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
State Code:	122

Detail Two:

Year:	2019
EM Manifest ID:	556908
Shipment Date:	8/16/2019
Receipt Date:	8/28/2019
Manifest Number:	013656653FLE
Generator EPA ID:	CAL000390911
Name:	DOLLAR TREE #02260
Address:	762A FREEMAN LN
Address 2:	Not reported
City:	GRASS VALLEY
Zip:	95949
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	530-274-9124
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924

DOLLAR TREE #02260 (Continued) **S118234265**

TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 556908
Generator EPA ID: CAL000390911
Shipment Date: 2019-08-16
Manifest Number: 013656653FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00900
Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 402076
Shipment Date: 5/8/2019
Receipt Date: 5/29/2019
Manifest Number: 013122060FLE
Generator EPA ID: CAL000390911
Name: DOLLAR TREE
Address: 762A FREEMAN LANE
Address 2: Not reported
City: GRASS VALLEY
Zip: 95949-9622
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21st Century Environmental Management of Nevada, LLC
TSDF Address 1: 2095 Newlands Drive East
TSDF Address 2: Not reported
TSDF City: Fernley
TSDF Zip: 89408
TSDF Telephone: Not reported

Federal:
Year: 2019
EM Manifest ID: 402076
Generator EPA ID: CAL000390911
Shipment Date: 2019-05-08
Manifest Number: 013122060FLE
Line Number: 1
Method Code: H141

DOLLAR TREE #02260 (Continued) **S118234265**

Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001
Year:	2019
EM Manifest ID:	402076
Generator EPA ID:	CAL000390911
Shipment Date:	2019-05-08
Manifest Number:	013122060FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D035
Year:	2019
EM Manifest ID:	402076
Generator EPA ID:	CAL000390911
Shipment Date:	2019-05-08
Manifest Number:	013122060FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2019
EM Manifest ID:	402076
Generator EPA ID:	CAL000390911
Shipment Date:	2019-05-08
Manifest Number:	013122060FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	214
Year:	2019
EM Manifest ID:	402076
Generator EPA ID:	CAL000390911

DOLLAR TREE #02260 (Continued) **S118234265**

Shipment Date:	2019-05-08
Manifest Number:	013122060FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	a74fd2de-f925-4f75-94e9-3f189f3bbca2
Shipment Date:	5/8/2019
Receipt Date:	5/23/2019
Manifest Number:	013122061FLE
Generator EPA ID:	CAL000390911
Name:	DOLLAR TREE #2260
Address:	762A FREEMAN LANE
Address 2:	Not reported
City:	GRASS VALLEY
Zip:	95949-9622
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	530-274-9124
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	a74fd2de-f925-4f75-94e9-3f189f3bbca2
Generator EPA ID:	CAL000390911
Shipment Date:	2019-05-08
Manifest Number:	013122061FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	283543

DOLLAR TREE #02260 (Continued) **S118234265**

Shipment Date:	1/22/2019
Receipt Date:	2/7/2019
Manifest Number:	012506403FLE
Generator EPA ID:	CAL000390911
Name:	DOLLAR TREE #02260
Address:	762A FREEMAN LN
Address 2:	Not reported
City:	GRASS VALLEY
Zip:	95949
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	530-274-9124
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	283543
Generator EPA ID:	CAL000390911
Shipment Date:	2019-01-22
Manifest Number:	012506403FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01500
Quantity Waste:	30.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Detail Two:

Year:	2018
EM Manifest ID:	134911
Shipment Date:	9/12/2018
Receipt Date:	9/27/2018
Manifest Number:	011410818FLE
Generator EPA ID:	CAL000390911
Name:	DOLLAR TREE #02260
Address:	762A FREEMAN LN
Address 2:	Not reported
City:	GRASS VALLEY
Zip:	95949
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	530-274-9124
Transporter 1 EPA ID:	MNS000110924

DOLLAR TREE #02260 (Continued) **S118234265**

Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2018
EM Manifest ID:	134911
Generator EPA ID:	CAL000390911
Shipment Date:	2018-09-12
Manifest Number:	011410818FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03500
Quantity Waste:	70.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2018
EM Manifest ID:	134911
Generator EPA ID:	CAL000390911
Shipment Date:	2018-09-12
Manifest Number:	011410818FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2018
EM Manifest ID:	010789139FLE20170825_D_1
Shipment Date:	8/25/2017
Receipt Date:	9/18/2017
Manifest Number:	010789139FLE
Generator EPA ID:	CAL000390911
Name:	DOLLAR TREE #2260
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924

DOLLAR TREE #02260 (Continued) **S118234265**

Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21ST CENTURY EMN LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	010789139FLE20170825_D_1
Generator EPA ID:	CAL000390911
Shipment Date:	2017-08-25
Manifest Number:	010789139FLE
Line Number:	1
Method Code:	H121
Quantity Tons:	0.01400
Quantity Waste:	28.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002

Year:	2018
EM Manifest ID:	010789139FLE20170825_D_1
Generator EPA ID:	CAL000390911
Shipment Date:	2017-08-25
Manifest Number:	010789139FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	010789139FLE20170825_D_1
Generator EPA ID:	CAL000390911
Shipment Date:	2017-08-25
Manifest Number:	010789139FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035

Year:	2018

DOLLAR TREE #02260 (Continued) **S118234265**

EM Manifest ID: 010789139FLE20170825_D_1
Generator EPA ID: CAL000390911
Shipment Date: 2017-08-25
Manifest Number: 010789139FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 010789139FLE20170825_D_1
Generator EPA ID: CAL000390911
Shipment Date: 2017-08-25
Manifest Number: 010789139FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 010789139FLE20170825_D_1
Generator EPA ID: CAL000390911
Shipment Date: 2017-08-25
Manifest Number: 010789139FLE
Line Number: 5
Method Code: H121
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

State:
Year: 2018
EM Manifest ID: 010789139FLE20170825_D_1
Generator EPA ID: CAL000390911
Shipment Date: 2017-08-25
Manifest Number: 010789139FLE
Line Number: 1
Method Code: H121
Quantity Tons: 0.01400
Quantity Waste: 28.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL

DOLLAR TREE #02260 (Continued) **S118234265**

Quantity Type:	NULL
State Code:	122
Year:	2018
EM Manifest ID:	010789139FLE20170825_D_1
Generator EPA ID:	CAL000390911
Shipment Date:	2017-08-25
Manifest Number:	010789139FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	214
Year:	2018
EM Manifest ID:	010789139FLE20170825_D_1
Generator EPA ID:	CAL000390911
Shipment Date:	2017-08-25
Manifest Number:	010789139FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010789139FLE20170825_D_1
Generator EPA ID:	CAL000390911
Shipment Date:	2017-08-25
Manifest Number:	010789139FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010789139FLE20170825_D_1
Generator EPA ID:	CAL000390911
Shipment Date:	2017-08-25
Manifest Number:	010789139FLE
Line Number:	5
Method Code:	H121
Quantity Tons:	0.00050
Quantity Waste:	1.000000

DOLLAR TREE #02260 (Continued) **S118234265**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	122
Year:	2018
EM Manifest ID:	010789139FLE20170825_D_1
Generator EPA ID:	CAL000390911
Shipment Date:	2017-08-25
Manifest Number:	010789139FLE
Line Number:	6
Method Code:	H141
Quantity Tons:	0.02000
Quantity Waste:	40.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010789139FLE20170825_D_1
Generator EPA ID:	CAL000390911
Shipment Date:	2017-08-25
Manifest Number:	010789139FLE
Line Number:	7
Method Code:	H141
Quantity Tons:	0.02450
Quantity Waste:	49.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010868129FLE20180418_D_1
Shipment Date:	4/18/2018
Receipt Date:	5/9/2018
Manifest Number:	010868129FLE
Generator EPA ID:	CAL000390911
Name:	DOLLAR TREE #2260
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES LLC

DOLLAR TREE #02260 (Continued) **S118234265**

TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

State:
Year: 2018
EM Manifest ID: 010868129FLE20180418_D_1
Generator EPA ID: CAL000390911
Shipment Date: 2018-04-18
Manifest Number: 010868129FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010868129FLE20180418_D_1
Generator EPA ID: CAL000390911
Shipment Date: 2018-04-18
Manifest Number: 010868129FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.10550
Quantity Waste: 211.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010868128FLE20180418_D_1
Shipment Date: 4/18/2018
Receipt Date: 5/7/2018
Manifest Number: 010868128FLE
Generator EPA ID: CAL000390911
Name: DOLLAR TREE #2260
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NED986382133
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21ST CENTURY EMN LLC

DOLLAR TREE #02260 (Continued) **S118234265**

TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 010868128FLE20180418_D_1
Generator EPA ID: CAL000390911
Shipment Date: 2018-04-18
Manifest Number: 010868128FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 010868128FLE20180418_D_1
Generator EPA ID: CAL000390911
Shipment Date: 2018-04-18
Manifest Number: 010868128FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 010868128FLE20180418_D_1
Generator EPA ID: CAL000390911
Shipment Date: 2018-04-18
Manifest Number: 010868128FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D035

Year: 2018
EM Manifest ID: 010868128FLE20180418_D_1
Generator EPA ID: CAL000390911
Shipment Date: 2018-04-18
Manifest Number: 010868128FLE
Line Number: 3

DOLLAR TREE #02260 (Continued) **S118234265**

Method Code:	H121
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
Year:	2018
EM Manifest ID:	010868128FLE20180418_D_1
Generator EPA ID:	CAL000390911
Shipment Date:	2018-04-18
Manifest Number:	010868128FLE
Line Number:	4
Method Code:	H121
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002

State:

Year:	2018
EM Manifest ID:	010868128FLE20180418_D_1
Generator EPA ID:	CAL000390911
Shipment Date:	2018-04-18
Manifest Number:	010868128FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010868128FLE20180418_D_1
Generator EPA ID:	CAL000390911
Shipment Date:	2018-04-18
Manifest Number:	010868128FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	214
Year:	2018
EM Manifest ID:	010868128FLE20180418_D_1

DOLLAR TREE #02260 (Continued) **S118234265**

Generator EPA ID:	CAL000390911
Shipment Date:	2018-04-18
Manifest Number:	010868128FLE
Line Number:	3
Method Code:	H121
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	122

Year:	2018
EM Manifest ID:	010868128FLE20180418_D_1
Generator EPA ID:	CAL000390911
Shipment Date:	2018-04-18
Manifest Number:	010868128FLE
Line Number:	4
Method Code:	H121
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	122

Year:	2018
EM Manifest ID:	010790755FLE20171222_D_1
Shipment Date:	12/22/2017
Receipt Date:	1/5/2018
Manifest Number:	010790755FLE
Generator EPA ID:	CAL000390911
Name:	DOLLAR TREE #2260
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

State:

Year:	2018
EM Manifest ID:	010790755FLE20171222_D_1

DOLLAR TREE #02260 (Continued) **S118234265**

Generator EPA ID:	CAL000390911
Shipment Date:	2017-12-22
Manifest Number:	010790755FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01900
Quantity Waste:	38.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	010790755FLE20171222_D_1
Generator EPA ID:	CAL000390911
Shipment Date:	2017-12-22
Manifest Number:	010790755FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.04000
Quantity Waste:	80.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	010790754FLE20171222_D_1
Shipment Date:	12/22/2017
Receipt Date:	1/11/2018
Manifest Number:	010790754FLE
Generator EPA ID:	CAL000390911
Name:	DOLLAR TREE #2260
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21ST CENTURY EMN LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	010790754FLE20171222_D_1

DOLLAR TREE #02260 (Continued) **S118234265**

Generator EPA ID:	CAL000390911
Shipment Date:	2017-12-22
Manifest Number:	010790754FLE
Line Number:	1
Method Code:	H121
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
Year:	2018
EM Manifest ID:	010790754FLE20171222_D_1
Generator EPA ID:	CAL000390911
Shipment Date:	2017-12-22
Manifest Number:	010790754FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00450
Quantity Waste:	9.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	010790754FLE20171222_D_1
Generator EPA ID:	CAL000390911
Shipment Date:	2017-12-22
Manifest Number:	010790754FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00650
Quantity Waste:	13.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	010790754FLE20171222_D_1
Generator EPA ID:	CAL000390911
Shipment Date:	2017-12-22
Manifest Number:	010790754FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00650
Quantity Waste:	13.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035

DOLLAR TREE #02260 (Continued) **S118234265**

State:

Year:	2018
EM Manifest ID:	010790754FLE20171222_D_1
Generator EPA ID:	CAL000390911
Shipment Date:	2017-12-22
Manifest Number:	010790754FLE
Line Number:	1
Method Code:	H121
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	122

Year:	2018
EM Manifest ID:	010790754FLE20171222_D_1
Generator EPA ID:	CAL000390911
Shipment Date:	2017-12-22
Manifest Number:	010790754FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00450
Quantity Waste:	9.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	010790754FLE20171222_D_1
Generator EPA ID:	CAL000390911
Shipment Date:	2017-12-22
Manifest Number:	010790754FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00650
Quantity Waste:	13.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	214

Additional Info:

Year:	2017
Gen EPA ID:	CAL000390911
Shipment Date:	20171222
Creation Date:	10/16/2018 18:30:53
Receipt Date:	20180105
Manifest ID:	010790755FLE
Trans EPA ID:	MNS000110924

DOLLAR TREE #02260 (Continued) **S118234265**

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLD WIDE RECOVERY SYSTEMS
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.04
Waste Quantity:	80
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:	20171222
Creation Date:	10/16/2018 18:30:53
Receipt Date:	20180105
Manifest ID:	010790755FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLD WIDE RECOVERY SYSTEMS
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.019
Waste Quantity:	38
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:	20171222
Creation Date:	10/26/2018 18:30:27
Receipt Date:	20180111
Manifest ID:	010790754FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

DOLLAR TREE #02260 (Continued) **S118234265**

Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
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:	20171222
Creation Date:	10/26/2018 18:30:27
Receipt Date:	20180111
Manifest ID:	010790754FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN 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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
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:	20171222
Creation Date:	10/26/2018 18:30:27
Receipt Date:	20180111
Manifest ID:	010790754FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported

DOLLAR TREE #02260 (Continued) **S118234265**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170825
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010789139FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
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:	20170825
Creation Date:	10/5/2018 18:30:23
Receipt Date:	20170918
Manifest ID:	010789139FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN 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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
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:	20170825
Creation Date:	10/5/2018 18:30:23
Receipt Date:	20170918

DOLLAR TREE #02260 (Continued) **S118234265**

Manifest ID:	010789139FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170825
Creation Date:	10/5/2018 18:30:23
Receipt Date:	20170918
Manifest ID:	010789139FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.014
Waste Quantity:	28
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:	20170825
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010789139FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported

DOLLAR TREE #02260 (Continued) **S118234265**

TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus 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:	0.0245
Waste Quantity:	49
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

Additional Info:

Year:	2016
Gen EPA ID:	CAL000390911
Shipment Date:	20150820
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007426196FLE
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:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0675
Waste Quantity:	135
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:	20150820
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007426196FLE
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:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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

DOLLAR TREE #02260 (Continued) **S118234265**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
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:	20150820
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007426196FLE
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:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.076
Waste Quantity:	152
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:	20150820
Creation Date:	10/12/2015 22:15:28
Receipt Date:	20150825
Manifest ID:	007426196FLE
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:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

DOLLAR TREE #02260 (Continued) **S118234265**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150820
Creation Date:	10/12/2015 22:15:28
Receipt Date:	20150825
Manifest ID:	007426196FLE
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:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0145
Waste Quantity:	29
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:	20150820
Creation Date:	10/12/2015 22:15:28
Receipt Date:	20150825
Manifest ID:	007426196FLE
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:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
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:	20150820
Creation Date:	1/21/2016 22:15:32
Receipt Date:	20150909

DOLLAR TREE #02260 (Continued) **S118234265**

Manifest ID:	007426195FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
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:	20150820
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007426196FLE
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:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0425
Waste Quantity:	85
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:	20150820
Creation Date:	10/12/2015 22:15:28
Receipt Date:	20150825
Manifest ID:	007426196FLE
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:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC

DOLLAR TREE #02260 (Continued) **S118234265**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
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:	20150415
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007294818FLE
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:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.099
Waste Quantity:	198
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

Additional Info:

Year:	2015
Gen EPA ID:	CAL000390911
Shipment Date:	20150820
Creation Date:	10/12/2015 22:15:28
Receipt Date:	20150825
Manifest ID:	007426196FLE
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:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

DOLLAR TREE #02260 (Continued) **S118234265**

RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0145
Waste Quantity:	29
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:	20150820
Creation Date:	10/12/2015 22:15:28
Receipt Date:	20150825
Manifest ID:	007426196FLE
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:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20150820
Creation Date:	10/12/2015 22:15:28
Receipt Date:	20150825
Manifest ID:	007426196FLE
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:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	D001

DOLLAR TREE #02260 (Continued) **S118234265**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150820
Creation Date:	10/12/2015 22:15:28
Receipt Date:	20150825
Manifest ID:	007426196FLE
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:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
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:	20150820
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007426196FLE
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:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0425
Waste Quantity:	85
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:	20150820
Creation Date:	Not reported

DOLLAR TREE #02260 (Continued) **S118234265**

Receipt Date:	Not reported
Manifest ID:	007426196FLE
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:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0675
Waste Quantity:	135
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:	20150820
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007426196FLE
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:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	0.0055
Waste Quantity:	11
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:	20150820
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007426196FLE
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:	CAD980884183

DOLLAR TREE #02260 (Continued) **S118234265**

Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.076
Waste Quantity:	152
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:	20150820
Creation Date:	1/21/2016 22:15:32
Receipt Date:	20150909
Manifest ID:	007426195FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
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:	20150415
Creation Date:	6/26/2015 22:15:47
Receipt Date:	20150421
Manifest ID:	007294818FLE
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:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

DOLLAR TREE #02260 (Continued) **S118234265**

Quantity Tons:	0.0195
Waste Quantity:	39
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

Additional Info:

Year:	2014
Gen EPA ID:	CAL000390911
Shipment Date:	20140829
Creation Date:	2/6/2015 22:15:12
Receipt Date:	20140904
Manifest ID:	007245875FLE
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:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
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:	20140829
Creation Date:	2/6/2015 22:15:12
Receipt Date:	20140904
Manifest ID:	007245875FLE
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:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.012
Waste Quantity:	24
Quantity Unit:	P

DOLLAR TREE #02260 (Continued) **S118234265**

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:	20140829
Creation Date:	2/6/2015 22:15:12
Receipt Date:	20140904
Manifest ID:	007245875FLE
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:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0235
Waste Quantity:	47
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:	20140829
Creation Date:	2/6/2015 22:15:12
Receipt Date:	20140922
Manifest ID:	007245874FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.001
Waste Quantity:	2
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:	20140829
Creation Date:	2/6/2015 22:15:12

DOLLAR TREE #02260 (Continued) **S118234265**

Receipt Date:	20140904
Manifest ID:	007245875FLE
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:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
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:	20140829
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007245875FLE
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:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
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:	20140829
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007245875FLE
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:	CAD980884183

DOLLAR TREE #02260 (Continued) **S118234265**

Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0415
Waste Quantity:	83
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:	20140829
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007245875FLE
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:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0295
Waste Quantity:	59
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:	20140829
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007245875FLE
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:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

DOLLAR TREE #02260 (Continued) **S118234265**

Quantity Tons:	0.0885
Waste Quantity:	177
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:	20140501
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006380038FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	- Not reported
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

CERS:

Name:	DOLLAR TREE #02260
Address:	762A FREEMAN LN
City,State,Zip:	GRASS VALLEY, CA 95949
Site ID:	25811
CERS ID:	10467673
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	25811
Site Name:	Dollar Tree #02260
Violation Date:	07-09-2019
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 08/08/2019. site map shows hazmat in wrong location
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	25811
Site Name:	Dollar Tree #02260

DOLLAR TREE #02260 (Continued) **S118234265**

Violation Date: 07-14-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 01/05/2017. (see notes in CERS)
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Phone conversation w/ Angela Jones of Dollar Tree environmental compliance. Discussed universal waste training etc. (Noted in the file as well.)
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: minor violations
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection, review file/ CERS/manifest tracking system, create report in the office. Email to compliance coordinator. See report in the file.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File review, process submittal, call compliance contact about last inspection results. Email reports.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: disposal records undetermined due to out of state corporate location.

DOLLAR TREE #02260 (Continued) **S118234265**

Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Phone conversation w/ Angela Jones of Dollar Tree - environmental compliance. The new map was submitted to CERS, reviewed and processed. Compliance documented etc.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP Inspection, CERS review, travel/documentation time included, communicate w/ compliance people for Dollar Tree etc.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Angela Jones
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

DOLLAR TREE #02260 (Continued) **S118234265**

Affiliation Address:	500 Volvo Parkway EH&S
Affiliation City:	Chesapeake
Affiliation State:	VA
Affiliation Country:	Not reported
Affiliation Zip:	23320
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222,
Affiliation Type Desc:	Identification Signer
Entity Name:	Angela Jones
Entity Title:	EH&S 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:	Legal Owner
Entity Name:	Dollar Tree Stores, Inc.
Entity Title:	Not reported
Affiliation Address:	500 Volvo Parkway
Affiliation City:	Chesapeake
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	23320
Affiliation Phone:	(757) 321-5000,
Affiliation Type Desc:	Operator
Entity Name:	Dollar Tree Stores, 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:	(757) 321-5000,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Dollar Tree Stores, 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:	,

DOLLAR TREE #02260 (Continued) **S118234265**

Affiliation Type Desc:	Property Owner
Entity Name:	Pine Creek Owner, LLC c/o Pine Tree Commercial Realty, LLC
Entity Title:	Not reported
Affiliation Address:	40 N. Skokie Boulevard Suite 610
Affiliation City:	Northbrook
Affiliation State:	IL
Affiliation Country:	United States
Affiliation Zip:	60062
Affiliation Phone:	(847) 735-0600,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Stephanie Caiati
Entity Title:	Not reported
Affiliation Address:	500 Volvo Parkway
Affiliation City:	Chesapeake
Affiliation State:	VA
Affiliation Country:	Not reported
Affiliation Zip:	23320
Affiliation Phone:	,

HWTS:

Name:	DOLLAR TREE #02260
Address:	762A FREEMAN LN
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 95949
EPA ID:	CAL000390911
Inactive Date:	Not reported
Create Date:	11/06/2013
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	500 VOLVO PKWY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CHESAPEAKE, VA 233201604
Owner Name:	DOLLAR TREE STORES, INC.
Owner Address:	500 VOLVO PKWY
Owner Address 2:	Not reported
Owner City,State,Zip:	CHESAPEAKE, VA 233201604
Contact Name:	JESSICA DUBUQUE
Contact Address:	500 VOLVO PKWY
Contact Address 2:	Not reported
City,State,Zip:	CHESAPEAKE, VA 233201604
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	39.20071098
Longitude:	-121.0635208

NAICS:

EPA ID:	CAL000390911
Create Date:	2013-11-06 10:37:18.530
NAICS Code:	45299
NAICS Description:	All Other General Merchandise Stores
Issued EPA ID Date:	2013-11-06 10:37:18.53000
Inactive Date:	Not reported
Facility Name:	DOLLAR TREE #02260
Facility Address:	762A FREEMAN LN

DOLLAR TREE #02260 (Continued) **S118234265**

Facility Address 2: Not reported
Facility City: GRASS VALLEY
Facility County: Not reported
Facility State: CA
Facility Zip: 95949

67
NNE
1/8-1/4
0.176 mi.
929 ft.

DIETZ 619-629 S. AUBURN
619-629 SOUTH AUBURN STREET
GRASS VALLEY, CA 95945

US BROWNFIELDS FINDS **1024008511** **N/A**

Relative:
Higher

Actual:
2473 ft.

US BROWNFIELDS:

Name: DIETZ 619-629 S. AUBURN
Address: 619-629 SOUTH AUBURN STREET
Recipient name: Grass Valley, City of
Grant type: Assessment
Region: 9
Property Number: 29-242-08
Parcel size: 1.35
Latitude: 39.2085212
Longitude: -121.0618404
HCM Label: Not reported
Map Scale: Not reported
Point of Reference: Not reported
Highlights: Former Use: vacant property past use with mining and auto business
Datum: Not reported
Acres Property ID: 221381
IC Data Access: Not reported
Start Date: Not reported
Redev Completition Date: Not reported
Completed Date: Not reported
Acres Cleaned Up: Not reported
Cleanup Funding: Not reported
Cleanup Funding Source: Not reported
Assessment Funding: 10000
Assessment Funding Source: EPA
Redevelopment Funding: Not reported
Redev. Funding Source: Not reported
Redev. Funding Entity Name: Not reported
Redevelopment Start Date: Not reported
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity: Not reported
Grant Type: Hazardous
Accomplishment Type: Supplemental Assessment
Accomplishment Count: N
Cooperative Agreement Number: 00T17401
Start Date: 7/16/2012
Ownership Entity: Private
Completion Date: 9/10/2012
Current Owner: Not reported
Did Owner Change: N
Cleanup Required: Y
Video Available: Not reported
Photo Available: Y
Institutional Controls Required: U
IC Category Proprietary Controls: Not reported

DIETZ 619-629 S. AUBURN (Continued) **1024008511**

IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Lead Other Metals
Contaminant Cleanup:	Not reported
Media Affected:	Ground Water Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	1.35
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	1.35
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	vacant property past use with mining and auto business
Below Poverty Number:	424
Below Poverty Percent:	20.3
Meidan Income:	5571
Meidan Income Number:	1012
Meidan Income Percent:	48.44
Vacant Housing Number:	241
Vacant Housing Percent:	20.11
Unemployed Number:	143
Unemployed Percent:	6.85

Name:	DIETZ 619-629 S. AUBURN
Address:	619-629 SOUTH AUBURN STREET
Recipient name:	Grass Valley, City of
Grant type:	Assessment
Region:	9
Property Number:	29-242-08
Parcel size:	1.35
Latitude:	39.2085212
Longitude:	-121.0618404
HCM Label:	Not reported
Map Scale:	Not reported
Point of Reference:	Not reported
Highlights:	Former Use: vacant property past use with mining and auto business
Datum:	Not reported
Acres Property ID:	221381
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported

DIETZ 619-629 S. AUBURN (Continued) **1024008511**

Assessment Funding:	10000
Assessment Funding Source:	EPA
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous
Accomplishment Type:	Supplemental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	7/16/2012
Ownership Entity:	Private
Completion Date:	9/10/2012
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	Not reported
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Lead Other Metals
Contaminant Cleanup:	Not reported
Media Affected:	Ground Water Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	1.35
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	1.35
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	vacant property past use with mining and auto business
Below Poverty Number:	424
Below Poverty Percent:	20.3
Meidan Income:	5571
Meidan Income Number:	1012
Meidan Income Percent:	48.44
Vacant Housing Number:	241
Vacant Housing Percent:	20.11
Unemployed Number:	143
Unemployed Percent:	6.85

DIETZ 619-629 S. AUBURN (Continued) **1024008511**

Name:	DIETZ 619-629 S. AUBURN
Address:	619-629 SOUTH AUBURN STREET
Recipient name:	Grass Valley, City of
Grant type:	Assessment
Region:	9
Property Number:	29-242-08
Parcel size:	1.35
Latitude:	39.2085212
Longitude:	-121.0618404
HCM Label:	Not reported
Map Scale:	Not reported
Point of Reference:	Not reported
Highlights:	Former Use: vacant property past use with mining and auto business
Datum:	Not reported
Acres Property ID:	221381
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	10000
Assessment Funding Source:	EPA
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous
Accomplishment Type:	Supplemental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	7/16/2012
Ownership Entity:	Private
Completion Date:	9/10/2012
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	Not reported
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Lead Other Metals
Contaminant Cleanup:	Not reported
Media Affected:	Ground Water Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported

DIETZ 619-629 S. AUBURN (Continued) **1024008511**

Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	1.35
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	1.35
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	vacant property past use with mining and auto business
Below Poverty Number:	424
Below Poverty Percent:	20.3
Meidan Income:	5571
Meidan Income Number:	1012
Meidan Income Percent:	48.44
Vacant Housing Number:	241
Vacant Housing Percent:	20.11
Unemployed Number:	143
Unemployed Percent:	6.85

Name:	DIETZ 619-629 S. AUBURN
Address:	619-629 SOUTH AUBURN STREET
Recipient name:	Grass Valley, City of
Grant type:	Assessment
Region:	9
Property Number:	29-242-08
Parcel size:	1.35
Latitude:	39.2085212
Longitude:	-121.0618404
HCM Label:	Not reported
Map Scale:	Not reported
Point of Reference:	Not reported
Highlights:	Former Use: vacant property past use with mining and auto business
Datum:	Not reported
Acres Property ID:	221381
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	3500
Assessment Funding Source:	EPA
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00T17401
Start Date:	10/29/2010

DIETZ 619-629 S. AUBURN (Continued) **1024008511**

Ownership Entity:	Private
Completion Date:	2/15/2011
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	Not reported
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Lead Other Metals
Contaminant Cleanup:	Not reported
Media Affected:	Ground Water Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	1.35
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	1.35
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	vacant property past use with mining and auto business
Below Poverty Number:	424
Below Poverty Percent:	20.3
Meidan Income:	5571
Meidan Income Number:	1012
Meidan Income Percent:	48.44
Vacant Housing Number:	241
Vacant Housing Percent:	20.11
Unemployed Number:	143
Unemployed Percent:	6.85

Name:	DIETZ 619-629 S. AUBURN
Address:	619-629 SOUTH AUBURN STREET
Recipient name:	Grass Valley, City of
Grant type:	Assessment
Region:	9
Property Number:	29-242-08
Parcel size:	1.35
Latitude:	39.2085212
Longitude:	-121.0618404
HCM Label:	Not reported
Map Scale:	Not reported
Point of Reference:	Not reported
Highlights:	Former Use: vacant property past use with mining and auto business

DIETZ 619-629 S. AUBURN (Continued) **1024008511**

Datum:	Not reported
Acres Property ID:	221381
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	3500
Assessment Funding Source:	EPA
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00T17401
Start Date:	10/29/2010
Ownership Entity:	Private
Completion Date:	2/15/2011
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	Not reported
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Lead Other Metals
Contaminant Cleanup:	Not reported
Media Affected:	Ground Water Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	1.35
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	1.35
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	vacant property past use with mining and auto business
Below Poverty Number:	424

DIETZ 619-629 S. AUBURN (Continued) **1024008511**

Below Poverty Percent:	20.3
Meidan Income:	5571
Meidan Income Number:	1012
Meidan Income Percent:	48.44
Vacant Housing Number:	241
Vacant Housing Percent:	20.11
Unemployed Number:	143
Unemployed Percent:	6.85
Name:	DIETZ 619-629 S. AUBURN
Address:	619-629 SOUTH AUBURN STREET
Recipient name:	Grass Valley, City of
Grant type:	Assessment
Region:	9
Property Number:	29-242-08
Parcel size:	1.35
Latitude:	39.2085212
Longitude:	-121.0618404
HCM Label:	Not reported
Map Scale:	Not reported
Point of Reference:	Not reported
Highlights:	Former Use: vacant property past use with mining and auto business
Datum:	Not reported
Acres Property ID:	221381
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	12000
Assessment Funding Source:	EPA
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	10/1/2011
Ownership Entity:	Private
Completion Date:	1/26/2012
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	Not reported
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported

DIETZ 619-629 S. AUBURN (Continued) **1024008511**

IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Lead Other Metals
Contaminant Cleanup:	Not reported
Media Affected:	Ground Water Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	1.35
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	1.35
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	vacant property past use with mining and auto business
Below Poverty Number:	424
Below Poverty Percent:	20.3
Meidan Income:	5571
Meidan Income Number:	1012
Meidan Income Percent:	48.44
Vacant Housing Number:	241
Vacant Housing Percent:	20.11
Unemployed Number:	143
Unemployed Percent:	6.85

Name:	DIETZ 619-629 S. AUBURN
Address:	619-629 SOUTH AUBURN STREET
Recipient name:	Grass Valley, City of
Grant type:	Assessment
Region:	9
Property Number:	29-242-08
Parcel size:	1.35
Latitude:	39.2085212
Longitude:	-121.0618404
HCM Label:	Not reported
Map Scale:	Not reported
Point of Reference:	Not reported
Highlights:	Former Use: vacant property past use with mining and auto business
Datum:	Not reported
Acres Property ID:	221381
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	12000
Assessment Funding Source:	EPA
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported

DIETZ 619-629 S. AUBURN (Continued) **1024008511**

Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	10/1/2011
Ownership Entity:	Private
Completion Date:	1/26/2012
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	Not reported
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Lead Other Metals
Contaminant Cleanup:	Not reported
Media Affected:	Ground Water Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	1.35
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	1.35
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	vacant property past use with mining and auto business
Below Poverty Number:	424
Below Poverty Percent:	20.3
Meidan Income:	5571
Meidan Income Number:	1012
Meidan Income Percent:	48.44
Vacant Housing Number:	241
Vacant Housing Percent:	20.11
Unemployed Number:	143
Unemployed Percent:	6.85

Name:	DIETZ 619-629 S. AUBURN
Address:	619-629 SOUTH AUBURN STREET
Recipient name:	Grass Valley, City of
Grant type:	Assessment

DIETZ 619-629 S. AUBURN (Continued) **1024008511**

Region:	9
Property Number:	29-242-08
Parcel size:	1.35
Latitude:	39.2085212
Longitude:	-121.0618404
HCM Label:	Not reported
Map Scale:	Not reported
Point of Reference:	Not reported
Highlights:	Former Use: vacant property past use with mining and auto business
Datum:	Not reported
Acres Property ID:	221381
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous
Accomplishment Type:	Not reported
Accomplishment Count:	Not reported
Cooperative Agreement Number:	00T17401
Start Date:	Not reported
Ownership Entity:	Private
Completion Date:	Not reported
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	Not reported
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Lead Other Metals
Contaminant Cleanup:	Not reported
Media Affected:	Ground Water Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	1.35
Past use industrial acreage:	Not reported

DIETZ 619-629 S. AUBURN (Continued) **1024008511**

Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	1.35
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	vacant property past use with mining and auto business
Below Poverty Number:	424
Below Poverty Percent:	20.3
Meidan Income:	5571
Meidan Income Number:	1012
Meidan Income Percent:	48.44
Vacant Housing Number:	241
Vacant Housing Percent:	20.11
Unemployed Number:	143
Unemployed Percent:	6.85

Name:	DIETZ 619-629 S. AUBURN
Address:	619-629 SOUTH AUBURN STREET
Recipient name:	Grass Valley, City of
Grant type:	Assessment
Region:	9
Property Number:	29-242-08
Parcel size:	1.35
Latitude:	39.2085212
Longitude:	-121.0618404
HCM Label:	Not reported
Map Scale:	Not reported
Point of Reference:	Not reported
Highlights:	Former Use: vacant property past use with mining and auto business
Datum:	Not reported
Acres Property ID:	221381
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	3500
Assessment Funding Source:	EPA
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00T17401
Start Date:	10/29/2010
Ownership Entity:	Private
Completion Date:	2/15/2011
Current Owner:	Not reported
Did Owner Change:	N

DIETZ 619-629 S. AUBURN (Continued) **1024008511**

Cleanup Required:	Y
Video Available:	Not reported
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Lead Other Metals
Contaminant Cleanup:	Not reported
Media Affected:	Ground Water Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	1.35
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	1.35
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	vacant property past use with mining and auto business
Below Poverty Number:	424
Below Poverty Percent:	20.3
Meidan Income:	5571
Meidan Income Number:	1012
Meidan Income Percent:	48.44
Vacant Housing Number:	241
Vacant Housing Percent:	20.11
Unemployed Number:	143
Unemployed Percent:	6.85

Name:	DIETZ 619-629 S. AUBURN
Address:	619-629 SOUTH AUBURN STREET
Recipient name:	Grass Valley, City of
Grant type:	Assessment
Region:	9
Property Number:	29-242-08
Parcel size:	1.35
Latitude:	39.2085212
Longitude:	-121.0618404
HCM Label:	Not reported
Map Scale:	Not reported
Point of Reference:	Not reported
Highlights:	Former Use: vacant property past use with mining and auto business
Datum:	Not reported
Acres Property ID:	221381
IC Data Access:	Not reported
Start Date:	Not reported

DIETZ 619-629 S. AUBURN (Continued) **1024008511**

Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	12000
Assessment Funding Source:	EPA
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	10/1/2011
Ownership Entity:	Private
Completion Date:	1/26/2012
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	Not reported
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Lead Other Metals
Contaminant Cleanup:	Not reported
Media Affected:	Ground Water Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	1.35
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	1.35
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	vacant property past use with mining and auto business
Below Poverty Number:	424
Below Poverty Percent:	20.3
Meidan Income:	5571
Meidan Income Number:	1012
Meidan Income Percent:	48.44

DIETZ 619-629 S. AUBURN (Continued) **1024008511**

Vacant Housing Number: 241
Vacant Housing Percent: 20.11
Unemployed Number: 143
Unemployed Percent: 6.85

Click this hyperlink while viewing on your computer to access additional US BROWNFIELDS: detail in the EDR Site Report.

FINDS:
Registry ID: 110070149057

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

68
East
1/8-1/4
0.197 mi.
1038 ft.

EMPIRE MEADOWS **ENVIROSTOR** **S106800185**
SOUTH AUBURN STREET/INTERSECTION NEAL ST **VCP** **N/A**
GRASS VALLEY, CA 95949

Relative:
Higher

Actual:
2448 ft.

ENVIROSTOR:
Name: EMPIRE MEADOWS
Address: SOUTH AUBURN STREET/INTERSECTION NEAL ST
City,State,Zip: GRASS VALLEY, CA 95949
Facility ID: 29000005
Status: Active
Status Date: 09/03/2020
Site Code: 101785
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 7
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 5R - Central Valley, NEVADA COUNTY
Lead Agency: SMBRP
Program Manager: Dean Wright
Supervisor: Lora Jameson
Division Branch: Northern California Schools & Santa Susana
Assembly: 01
Senate: 01
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 39.20415
Longitude: -121.0585
APN: 2935014000
Past Use: MINE
Potential COC: Arsenic Lead Mercury (elemental
Confirmed COC: Arsenic Lead Mercury (elemental
Potential Description: SED, SOIL
Alias Name: 2935014000
Alias Type: APN

EMPIRE MEADOWS (Continued) **S106800185**

Alias Name: 110033616273
Alias Type: EPA (FRS #)
Alias Name: 101735
Alias Type: Project Code (Site Code)
Alias Name: 101785
Alias Type: Project Code (Site Code)
Alias Name: 29000005
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 12/19/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 01/10/2005
Comments: A Voluntary Cleanup Agreement (VCA) fully executed on January 10, 2005.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 12/02/2020
Comments: Combined SVA Amendment for the Empire Mine and Village at South Auburn sites was completed on 12/2/2020

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

VCP:
Name: EMPIRE MEADOWS
Address: SOUTH AUBURN STREET/INTERSECTION NEAL ST
City,State,Zip: GRASS VALLEY, CA 95949
Facility ID: 29000005
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 7
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, RWQCB 5R - Central Valley, NEVADA COUNTY
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Dean Wright
Supervisor: Lora Jameson
Division Branch: Northern California Schools & Santa Susana
Site Code: 101785

EMPIRE MEADOWS (Continued) **S106800185**

Assembly:	01
Senate:	01
Special Programs Code:	Not reported
Status:	Active
Status Date:	09/03/2020
Restricted Use:	NO
Funding:	Not reported
Lat/Long:	39.20415 / -121.0585
APN:	2935014000
Past Use:	MINE
Potential COC:	30001, 30013, 30014
Confirmed COC:	30001,30013,30014
Potential Description:	SED, SOIL
Alias Name:	2935014000
Alias Type:	APN
Alias Name:	110033616273
Alias Type:	EPA (FRS #)
Alias Name:	101735
Alias Type:	Project Code (Site Code)
Alias Name:	101785
Alias Type:	Project Code (Site Code)
Alias Name:	29000005
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Amendment - Order/Agreement
Completed Date:	12/19/2006
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	01/10/2005
Comments:	A Voluntary Cleanup Agreement (VCA) fully executed on January 10, 2005.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Amendment - Order/Agreement
Completed Date:	12/02/2020
Comments:	Combined SVA Amendment for the Empire Mine and Village at South Auburn sites was completed on 12/2/2020

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

M69 **AST** **A100322919**
WNW **556 FREEMAN LANE** **N/A**
1/8-1/4 **GRASS VALLEY, CA**
0.199 mi.
1052 ft. **Site 1 of 15 in cluster M**

Relative: AST:
Higher

Actual:
2388 ft.

Name:	Not reported
Address:	556 FREEMAN LANE
City/Zip:	GRASS VALLEY,
Certified Unified Program Agencies:	Nevada
Owner:	GRASS VALLEY WWTP
Total Gallons:	5,200
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

M70 **GRASS VALLEY CORP YARD** **LUST** **S104403221**
WNW **556-A FREEMAN ST** **Cortese** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95949** **CERS**
0.199 mi.
1052 ft. **Site 2 of 15 in cluster M**

Relative: LUST:
Higher

Actual:
2388 ft.

Name:	GRASS VALLEY CORP YARD
Address:	556-A FREEMAN ST
City,State,Zip:	GRASS VALLEY, CA 95949
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700092
Global Id:	T0605700092
Latitude:	39.2092242
Longitude:	-121.0694768
Status:	Completed - Case Closed
Status Date:	06/12/2002
Case Worker:	VJF
RB Case Number:	290122
Local Agency:	NEVADA COUNTY
File Location:	Not reported

GRASS VALLEY CORP YARD (Continued) **S104403221**

Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
EPA Region:	9
Coordinate Source:	* Historical Geocode - Street Match
Cuf Case:	YES
Quantity Released Gallons:	Not reported
Begin Date:	05/01/1993
Leak Reported Date:	06/29/1995
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	06/12/2002
CA Water Watershed Name:	Bear River - Upper Bear - Wolf Creek (516.32)
Dwr Groundwater Subbasin Name:	Not reported
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	56-60%
CA Enviroscreen 4 Score:	50-55%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	Not reported

LUST:

Global Id:	T0605700092
Contact Type:	Local Agency Caseworker
Contact Name:	TRACY GIDEL
Organization Name:	NEVADA COUNTY
Address:	950 MAIDU AVENUE
City:	NEVADA CITY
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0605700092
Contact Type:	Regional Board Caseworker - Primary Caseworker
Contact Name:	VERA J. FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0605700092
Action Type:	RESPONSE
Date:	09/11/2000
Action:	Email Correspondence

Global Id:	T0605700092
Action Type:	RESPONSE
Date:	06/04/2002
Action:	Other Report / Document

Global Id: T0605700092

GRASS VALLEY CORP YARD (Continued) **S104403221**

Action Type: RESPONSE
Date: 11/18/1999
Action: Email Correspondence

Global Id: T0605700092
Action Type: RESPONSE
Date: 05/15/2000
Action: Other Report / Document

Global Id: T0605700092
Action Type: RESPONSE
Date: 05/11/1998
Action: Other Report / Document

Global Id: T0605700092
Action Type: RESPONSE
Date: 08/31/2000
Action: Sensitive Receptor Survey Report

Global Id: T0605700092
Action Type: RESPONSE
Date: 08/11/1993
Action: Other Report / Document

Global Id: T0605700092
Action Type: RESPONSE
Date: 05/21/1993
Action: Other Report / Document

Global Id: T0605700092
Action Type: ENFORCEMENT
Date: 08/18/2000
Action: Staff Letter

Global Id: T0605700092
Action Type: RESPONSE
Date: 11/19/1999
Action: Email Correspondence

Global Id: T0605700092
Action Type: RESPONSE
Date: 03/09/2000
Action: Verbal Communication

Global Id: T0605700092
Action Type: RESPONSE
Date: 05/08/1995
Action: Soil and Water Investigation Report

Global Id: T0605700092
Action Type: RESPONSE
Date: 12/29/1999
Action: Email Correspondence

Global Id: T0605700092
Action Type: RESPONSE
Date: 08/29/1995

GRASS VALLEY CORP YARD (Continued) **S104403221**

Action: Soil and Water Investigation Report

Global Id: T0605700092
Action Type: RESPONSE
Date: 03/20/1995
Action: Risk Assessment Report

Global Id: T0605700092
Action Type: ENFORCEMENT
Date: 09/12/2000
Action: Staff Letter

Global Id: T0605700092
Action Type: ENFORCEMENT
Date: 06/12/2002
Action: Closure/No Further Action Letter

Global Id: T0605700092
Action Type: ENFORCEMENT
Date: 12/24/1997
Action: Staff Letter

Global Id: T0605700092
Action Type: ENFORCEMENT
Date: 06/12/2002
Action: Staff Letter

Global Id: T0605700092
Action Type: Other
Date: 06/29/1995
Action: Leak Reported

Global Id: T0605700092
Action Type: Other
Date: 05/01/1993
Action: Leak Discovery

LUST:
Global Id: T0605700092
Status: Open - Case Begin Date
Status Date: 05/01/1993

Global Id: T0605700092
Status: Open - Verification Monitoring
Status Date: 03/09/2000

Global Id: T0605700092
Status: Completed - Case Closed
Status Date: 06/12/2002

LUST REG 5:
Name: GRASS VALLEY CORP YARD
Address: 556-A FREEMAN ST
City: GRASS VALLEY
Region: 5

GRASS VALLEY CORP YARD (Continued) **S104403221**

Status: Case Closed
Case Number: 290122
Case Type: Soil only
Substance: DIESEL
Staff Initials: MTS
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

CORTESE:

Name:	GRASS VALLEY CORP YARD
Address:	556-A FREEMAN ST
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605700092
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:	GRASS VALLEY CORP YARD
Address:	556-A FREEMAN ST
City,State,Zip:	GRASS VALLEY, CA 95949
Site ID:	212412
CERS ID:	T0605700092
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA J. FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	TRACY GIDEL - NEVADA COUNTY
Entity Title:	Not reported

GRASS VALLEY CORP YARD (Continued) **S104403221**

Affiliation Address:	950 MAIDU AVENUE
Affiliation City:	NEVADA CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

M71 **SEWAGE TREATMENT PLANT** **HIST UST** **U001617070**
WNW **556C FREEMAN LN** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.199 mi.
1052 ft. **Site 3 of 15 in cluster M**

Relative:
Higher

Actual:
2388 ft.

HIST UST:

Name:	SEWAGE TREATMENT PLANT
Address:	556C FREEMAN LN
City,State,Zip:	GRASS VALLEY, CA 95945
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000046735
Facility Type:	Other
Other Type:	SEWAGE TREATMENT PLA
Contact Name:	TIM HACKWORTH
Telephone:	9162730941
Owner Name:	CITY OF GRASS VALLEY
Owner Address:	125 E. MAIN STR.
Owner City,St,Zip:	GRASS VALLEY, CA 95945
Total Tanks:	0008
Tank Num:	001
Container Num:	1 EAST WSP
Year Installed:	1950
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	4WEST-S-SP
Year Installed:	1981
Tank Capacity:	01000000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	4
Leak Detection:	Visual
Tank Num:	003
Container Num:	5WEST-S-SP
Year Installed:	Not reported
Tank Capacity:	04000000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual

SEWAGE TREATMENT PLANT (Continued) **U001617070**

Tank Num: 004
Container Num: 6-EAST-SP
Year Installed: 1981
Tank Capacity: 00001200
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 005
Container Num: 7-WEST-SP
Year Installed: 1950
Tank Capacity: 00500000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 10
Leak Detection: Visual

Tank Num: 006
Container Num: 8-WEST-SP
Year Installed: 1981
Tank Capacity: 00200000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 8
Leak Detection: Visual

Tank Num: 007
Container Num: 2 EAST ESP
Year Installed: 1950
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 008
Container Num: 3WEST-N-SP
Year Installed: 1981
Tank Capacity: 01500000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 4
Leak Detection: Visual

M72 **GRASS VALLEY WWTP/ CORP YARD** **CERS HAZ WASTE** **S121763554**
WNW **556 FREEMAN LN** **CERS TANKS** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95949** **CERS**
0.199 mi.
1052 ft. **Site 4 of 15 in cluster M**

Relative:
Higher

Actual:
2388 ft.

CERS HAZ WASTE:
Name: GRASS VALLEY WWTP/ CORP YARD
Address: 556 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Site ID: 34223
CERS ID: 10158627
CERS Description: Hazardous Waste Generator

GRASS VALLEY WWTP/ CORP YARD (Continued) **S121763554**

CERS TANKS:
Name: GRASS VALLEY WWTP/ CORP YARD
Address: 556 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Site ID: 34223
CERS ID: 10158627
CERS Description: Aboveground Petroleum Storage

CERS:
Name: GRASS VALLEY WWTP/ CORP YARD
Address: 556 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Site ID: 34223
CERS ID: 10158627
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 34223
Site Name: Grass Valley WWTP/ Corp Yard
Violation Date: 05-30-2019
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 05/30/2019. The HMBP was not renewed in 2017 (no inventory/map/plans submitted). -CC
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 34223
Site Name: Grass Valley WWTP/ Corp Yard
Violation Date: 06-20-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 02/27/2018.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 34223
Site Name: Grass Valley WWTP/ Corp Yard
Violation Date: 06-20-2016
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 03/02/2018.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS,

GRASS VALLEY WWTP/ CORP YARD (Continued) **S121763554**

Site ID:	34223
Site Name:	Grass Valley WWTP/ Corp Yard
Violation Date:	06-20-2016
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 include in the SPCC Plan an adequate facility diagram, or no facility diagram included. The facility diagram is not required on a Tier I qualified facility SPCC Plan.
Violation Notes:	Returned to compliance on 03/02/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS,

Site ID:	34223
Site Name:	Grass Valley WWTP/ Corp Yard
Violation Date:	05-30-2019
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 regularly inspect aboveground valves, piping, and appurtenances.
Violation Notes:	Returned to compliance on 01/10/2020. (See email from Trevor V. on 1/20/2020; follow-up inspection to be scheduled. -CC)
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS,

Site ID:	34223
Site Name:	Grass Valley WWTP/ Corp Yard
Violation Date:	05-30-2019
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 comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	Returned to compliance on 01/10/2020. (See email from Trevor V. on 1/20/2020; follow-up inspection to be scheduled. -CC)
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS,

Site ID:	34223
Site Name:	Grass Valley WWTP/ Corp Yard
Violation Date:	05-30-2019
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 07/08/2019. Operator may have moved e-response equipment and certain hazardous materials such that the site map (original) is accurate. Verify at next routine inspection. -CC
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

GRASS VALLEY WWTP/ CORP YARD (Continued) **S121763554**

Site ID: 34223
Site Name: Grass Valley WWTP/ Corp Yard
Violation Date: 06-20-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/25/2017. Updated permit application needed, also facility permit should include adjacent yard. (see CERS submittal and report in file)
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 34223
Site Name: Grass Valley WWTP/ Corp Yard
Violation Date: 05-30-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 07/08/2019.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 34223
Site Name: Grass Valley WWTP/ Corp Yard
Violation Date: 06-20-2016
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 address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.
Violation Notes: Returned to compliance on 03/02/2018.
Violation Division: Nevada County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 34223
Site Name: Grass Valley WWTP/ Corp Yard
Violation Date: 06-20-2016
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the

GRASS VALLEY WWTP/ CORP YARD (Continued) **S121763554**

designated area shall be marked with Universal Waste-CRT glass .
Violation Notes: Returned to compliance on 03/02/2018.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 34223
Site Name: Grass Valley WWTP/ Corp Yard
Violation Date: 05-30-2019
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 maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes: Returned to compliance on 08/13/2019.
Violation Division: Nevada County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 34223
Site Name: Grass Valley WWTP/ Corp Yard
Violation Date: 05-30-2019
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 address in the SPCC Plan the type of oil and storage capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.
Violation Notes: Returned to compliance on 08/13/2019.
Violation Division: Nevada County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 34223
Site Name: Grass Valley WWTP/ Corp Yard
Violation Date: 06-20-2016
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes: Returned to compliance on 02/27/2018.
Violation Division: Nevada County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 34223
Site Name: Grass Valley WWTP/ Corp Yard
Violation Date: 06-20-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to 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 02/27/2018.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP

GRASS VALLEY WWTP/ CORP YARD (Continued) **S121763554**

Violation Source: CERS,

Site ID: 34223
Site Name: Grass Valley WWTP/ Corp Yard
Violation Date: 05-30-2019
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 05/30/2019.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 34223
Site Name: Grass Valley WWTP/ Corp Yard
Violation Date: 05-30-2019
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 08/13/2019.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 34223
Site Name: Grass Valley WWTP/ Corp Yard
Violation Date: 05-30-2019
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 07/08/2019.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 34223
Site Name: Grass Valley WWTP/ Corp Yard
Violation Date: 06-20-2016
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 03/02/2018.
Violation Division: Nevada County Environmental Health
Violation Program: APSA

GRASS VALLEY WWTP/ CORP YARD (Continued) **S121763554**

Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Met w/ Mike Busse onsite at facility and discussed CERS submittal and violation status. Mr. Busse and I reviewed the reports from 2016 and Mr. Busse stated that each violation was corrected. Portion of travel and data entry included.
Eval Division: Nevada County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine hazardous waste inspection, report to follow.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine HMBP inspection, see report in file. (Report must be delivered to the operator to obtain a signature.)
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Finish Report / See FIle

GRASS VALLEY WWTP/ CORP YARD (Continued) **S121763554**

Eval Division: Nevada County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine AST inspection, report to follow.
Eval Division: Nevada County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Met w/ Mike Busse onsite at facility and discussed CERS submittal and violation status. Mr. Busse and I reviewed the reports from 2016 and Mr. Busse stated that each violation was corrected. Portion of travel and data entry included.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Met w/ Mike Busse onsite at facility and discussed CERS submittal and violation status. Mr. Busse and I reviewed the reports from 2016 and Mr. Busse stated that each violation was corrected. Portion of travel and data entry included.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2022

GRASS VALLEY WWTP/ CORP YARD (Continued) **S121763554**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Finished inspection report / onsite inspection was 6/8/22.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 34223
Facility Name: Grass Valley WWTP/ Corp Yard
Env Int Type Code: HWG
Program ID: 10158627
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 39.205710
Longitude: -121.068590

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Trever Van Noort
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: 125 E Main St
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95945
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Nevada County Environmental Health
Entity Title: Not reported
Affiliation Address: 950 Maidu Avenue
Affiliation City: Nevada City
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95959
Affiliation Phone: (530) 265-1222,

Affiliation Type Desc: Identification Signer
Entity Name: Trever Van Noort
Entity Title: CTPO, Utilities Superintendent
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

GRASS VALLEY WWTP/ CORP YARD (Continued) **S121763554**

Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	City Of Grass Valley-WWTP / Corp Yard
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) 274-4350,
Affiliation Type Desc:	Parent Corporation
Entity Name:	City of Grass Valley
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:	Trever Van Noort
Entity Title:	Not reported
Affiliation Address:	125 E Main St
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	City of Grass Valley
Entity Title:	Not reported
Affiliation Address:	125 E Main St
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 274-4350,
Affiliation Type Desc:	Property Owner
Entity Name:	City of Grass Valley
Entity Title:	Not reported
Affiliation Address:	125 E Main St
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 274-4350,

M73 **CITY OF GRASS VALLEY** **RCRA NonGen / NLR** **1024783583**
WNW **556 FREEMAN LN** **CAD982038127**
1/8-1/4 **GRASS VALLEY, CA 94959**
0.199 mi.
1052 ft. **Site 5 of 15 in cluster M**

Relative:
Higher

Actual:
2388 ft.

RCRA Listings:

Date Form Received by Agency:	20220606
Handler Name:	City Of Grass Valley
Handler Address:	556 A FREEMAN LN
Handler City,State,Zip:	GRASS VALLEY, CA 95945-0000
EPA ID:	CAD982038127
Contact Name:	KYLE POOL
Contact Address:	125 E MAIN ST
Contact City,State,Zip:	GRASS VALLEY, CA 95945
Contact Telephone:	530-446-5145
Contact Fax:	Not reported
Contact Email:	KPOOL@CITYOFGRASSVALLEY.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:	125 E MAIN ST
Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	City Of Grass Valley
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

CITY OF GRASS VALLEY (Continued) **1024783583**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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:	20220607
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: CITY OF GRASS VALLEY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	125 E MAIN ST
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-0000
Owner/Operator Telephone:	530-477-4621
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: J RODDEN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	125 E MAIN ST
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-477-4621
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: CITY OF GRASS VALLEY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	125 E MAIN ST
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-0000
Owner/Operator Telephone:	530-477-4621
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19880617

CITY OF GRASS VALLEY (Continued) **1024783583**

Handler Name: CITY OF GRASS VALLEY
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: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20220606
Handler Name: CITY OF GRASS VALLEY
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: 92219
NAICS Description: OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

M74 **GRASS VALLEY ANIMAL SHELTER** **CUPA Listings** **S117038191**
WNW **556 FREEMAN LN** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95949**
0.199 mi.
1052 ft. **Site 6 of 15 in cluster M**

Relative:
Higher

Actual:
2388 ft.

CUPA NEVADA:
Name: GRASS VALLEY ANIMAL SHELTER
Address: 556 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Region: NEVADA
Facility Id: FA0001129
CERS ID: Not reported
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Inactive
APN: 29-290-23

M75 **GRASS VALLEY CITY WWTP** **ENVIROSTOR** **S100275222**
WNW **556C FREEMAN** **VCP** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945** **DEED**
0.199 mi. **HIST CORTESE**
1052 ft. **Site 7 of 15 in cluster M** **HAZNET**
NPDES
Relative: Higher **CIWQS**
CERS
Actual: 2388 ft. **HWTS**

ENVIROSTOR:

Name:	GRASS VALLEY WASTE TREATMENT PLANT
Address:	556 FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Facility ID:	29100009
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	05/04/2021
Site Code:	100419
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Agreement
Acres:	21
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Mera Golo
Supervisor:	Ruth Cayabyab
Division Branch:	Cleanup Sacramento
Assembly:	01
Senate:	01
Special Program:	Voluntary Agreement - Standard Voluntary Agreement
Restricted Use:	YES
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	39.20505
Longitude:	-121.0685
APN:	NONE SPECIFIED
Past Use:	UNKNOWN
Potential COC:	* CONTAMINATED SOIL Mercury and compounds
Confirmed COC:	NONE SPECIFIED
Potential Description:	SOIL
Alias Name:	GRASS VALLEY WASTE TREATMENT PLANT
Alias Type:	Alternate Name
Alias Name:	110033620687
Alias Type:	EPA (FRS #)
Alias Name:	100419
Alias Type:	Project Code (Site Code)
Alias Name:	29100009
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Completion Report
Completed Date:	04/09/2001
Comments:	RA- DTSC provided oversight via an existing O & M Agreement, for the removal of approximately 550 Tons of Mercury contaminated soil. The soil was excavated during the construction of a clarifying basin.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Completed Document Type: Remedial Action Plan
Completed Date: 10/27/1994
Comments: Remedial Action Plan (RAP) - Approximately 105-135 cubic yards of mercury contaminated soil were discovered during excavation of a clarifier basin at the City of Grass Valley Waste Treatment Plan. The contaminated soil was encapsulated at an isolated section of the site. All possible exposure pathways were eliminated by the encapsulation. An O&M agreement and Land Covenant Agreement will be required. There was low public interest in this site. CEQA requirements were met.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/30/1994
Comments: PEA completed as part of the PEA\\RAP. The PEA identified approximately 135 cubic yards of Hg contaminated soil as req remediation. The PEA recommendation is for this soil to be encapsulated onsite. Pb contamination was found to be below PRGs. The RWQCB approved stabilization of lead contaminated soils for equilization basin #3.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 06/13/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/06/1993
Comments: The RWQCB found that the location of Equalization Basins at the Grass Valley Waste Treatment Plant (Site) was on top of old mill sands from the former North Star Mine. Sampling of these sands determined that the sands contained soluble lead. The RWQCB required mitigative measures be taken. Further development of the Site found elemental mercury nort of the Equalization Basins and determined that human health issues may need to be evaluated and requested DTSC input. As a result of meetings between DTSC, RWQCB, Nevada County Health Dept., and the City of Grass Valley, the City of Gras Valley entered DTSC's Voluntary Cleanup Program. The Agreem was implemented between the City of Grass Valley and DTSC December 1, 1993.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 10/10/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 08/25/2015
Comments: A public notice appeared in the Union newspaper that the Department concluded that the 5-year review for the site was completed.

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 04/28/1997
Comments: COST/NFCRA -- DTSC and the project proponent have settled costs incurred before December 13, 1995.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 03/15/1999
Comments: CHP65/ORDER - Amendment of Operation and Maintenance Agreement to reflect the sunset of Chapter 6.8, Health and Safety Code (HSC), and the DTSC's authority under Chapter 6.5 HSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 05/03/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/06/2021
Comments: The OMA Termination is covered in DTSC's approval letter of the RACR.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/16/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/01/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 04/06/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 05/13/2020
Comments: Not reported

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 02/28/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/19/2015
Comments: DTSC mailed a third attempt letter for the City of Grass Valley to assist the Department to complete a five-year review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/25/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 01/16/2018
Comments: To comply with the California Environmental Quality Act (CEQA), DTSC evaluated the potential impact of the proposed project on the environment and determined a Notice of Exemption from CEQA is appropriate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 06/08/2016
Comments: DTSC signed the executed Voluntary Cleanup Agreement and mailed a copy to the city.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/19/2015
Comments: DTSC mailed a response letter to the City of Grass Valley regarding the July 22, 2015 dispute letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 07/15/2015
Comments: DTSC inspected the site in 2015 and completed a 5-year review for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 07/19/2018
Comments: DTSC received the annual LUC inspection report.

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

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 07/19/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/03/2012
Comments: DTSC mailed 5-year review letter to City of Grass Valley.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/15/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/01/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 07/11/2017
Comments: DTSC received the Land Use Covenant Inspection Checklist.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 05/18/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 06/08/2016
Comments: DTSC received an Voluntary Cleanup Agreement application for DTSC to oversee the remediation of contaminated waste that was encapsulated and left on site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/25/2015
Comments: DTSC received the 2012 - 2015 annual inspection reports for the concrete cover over the encapsulated mercury contaminated waste. The cover is in good condition. DTSC will use the information in the reports to complete the five-year review. DTSC will invoice the city of Grass Valley for completing the five-year review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 01/12/2018
Comments: DTSC held a 30 day comment period and did not receive any comments.

GRASS VALLEY CITY WWTP (Continued) **S100275222**

DTSC approved the excavation and removal of the contaminated soil located on-site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/10/2017
Comments: DTSC reviewed a letter that proposed amendments to the existing Land Use Covenant and requested a cost estimate from DTSC for oversight. DTSC submitted a response letter that contained a two cost estimates.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 07/11/2016
Comments: DTSC reviewed the annual Land Use Covenant checklist and did not have any comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 01/08/2001
Comments: CEQA-(NOE) DTSC completed a notice of exemption for the removal action associated with the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 02/03/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 10/02/1995
Comments: The Operation and Maintenance Agreement between DTSC and the City of Grass Valley is to ensure the proper maintenance of approximately 105-135 cubic yards of mercury contaminated soil which has been encapsulated onsite.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/05/1995
Comments: The City of Grass Valley has entered into a Land Covenant Agreement to restrict the use of Parcel 29-290-26. The deed restriction has been recorded by Nevada County. Area capped: less than one acre Acres of land returned/released for reuse: 21 acres for commercial/industrial use only.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 11/04/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 12/01/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/22/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/30/2021
Comments: Not reported

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

VCP:
Name: GRASS VALLEY WASTE TREATMENT PLANT
Address: 556 FREEMAN LANE
City,State,Zip: GRASS VALLEY, CA 95949
Facility ID: 29100009
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 21
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Mera Golo
Supervisor: Ruth Cayabyab
Division Branch: Cleanup Sacramento
Site Code: 100419
Assembly: 01
Senate: 01
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement
Status: Certified O&M - Land Use Restrictions Only
Status Date: 05/04/2021
Restricted Use: YES
Funding: Responsible Party

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Lat/Long:	39.20505 / -121.0685
APN:	NONE SPECIFIED
Past Use:	UNKNOWN
Potential COC:	10097, 30357
Confirmed COC:	NONE SPECIFIED
Potential Description:	SOIL
Alias Name:	GRASS VALLEY WASTE TREATMENT PLANT
Alias Type:	Alternate Name
Alias Name:	110033620687
Alias Type:	EPA (FRS #)
Alias Name:	100419
Alias Type:	Project Code (Site Code)
Alias Name:	29100009
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Completion Report
Completed Date:	04/09/2001
Comments:	RA- DTSC provided oversight via an existing O & M Agreement, for the removal of approximately 550 Tons of Mercury contaminated soil. The soil was excavated during the construction of a clarifying basin.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Action Plan
Completed Date:	10/27/1994
Comments:	Remedial Action Plan (RAP) - Approximately 105-135 cubic yards of mercury contaminated soil were discovered during excavation of a clarifier basin at the City of Grass Valley Waste Treatment Plan. The contaminated soil was encapsulated at an isolated section of the site. All possible exposure pathways were eliminated by the encapsulation. An O&M agreement and Land Covenant Agreement will be required. There was low public interest in this site. CEQA requirements were met.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	06/30/1994
Comments:	PEA completed as part of the PEA\\RAP. The PEA identified approximately 135 cubic yards of Hg contaminated soil as req remediation. The PEA recommendation is for this soil to be encapsulated onsite. Pb contamination was found to be below PRGs. The RWQCB approved stabilization of lead contaminated soils for equilization basin #3.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Design
Completed Date:	06/13/1994
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	10/06/1993

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Comments:	The RWQCB found that the location of Equalization Basins at the Grass Valley Waste Treatment Plant (Site) was on top of old mill sands from the former North Star Mine. Sampling of these sands determined that the sands contained soluble lead. The RWQCB required mitigative measures be taken. Further development of the Site found elemental mercury nort of the Equalization Basins and determined that human health issues may need to be evaluated and requested DTSC input. As a result of meetings between DTSC, RWQCB, Nevada County Health Dept., and the City of Grass Valley, the City of Gras Valley entered DTSC's Voluntary Cleanup Program. The Agreem was implemented between the City of Grass Valley and DTSC December 1, 1993.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	10/10/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Notice
Completed Date:	08/25/2015
Comments:	A public notice appeared in the Union newspaper that the Department concluded that the 5-year review for the site was completed.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	04/28/1997
Comments:	COST/NFCRA -- DTSC and the project proponent have settled costs incurred before December 13, 1995.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Amendment - Order/Agreement
Completed Date:	03/15/1999
Comments:	CHP65/ORDER - Amendment of Operation and Maintenance Agreement to reflect the sunset of Chapter 6.8, Health and Safety Code (HSC), and the DTSC's authority under Chapter 6.5 HSC.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Project Management
Completed Date:	05/03/2021
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/29/2020
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	04/06/2021
Comments:	The OMA Termination is covered in DTSC's approval letter of the RACR.

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/16/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/01/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 04/06/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 05/13/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 02/28/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/19/2015
Comments: DTSC mailed a third attempt letter for the City of Grass Valley to assist the Department to complete a five-year review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/25/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 01/16/2018
Comments: To comply with the California Environmental Quality Act (CEQA), DTSC evaluated the potential impact of the proposed project on the environment and determined a Notice of Exemption from CEQA is appropriate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 06/08/2016
Comments: DTSC signed the executed Voluntary Cleanup Agreement and mailed a

GRASS VALLEY CITY WWTP (Continued) **S100275222**

copy to the city.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/19/2015
Comments: DTSC mailed a response letter to the City of Grass Valley regarding the July 22, 2015 dispute letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 07/15/2015
Comments: DTSC inspected the site in 2015 and completed a 5-year review for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 07/19/2018
Comments: DTSC received the annual LUC inspection report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 07/19/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/03/2012
Comments: DTSC mailed 5-year review letter to City of Grass Valley.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/15/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/01/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 07/11/2017
Comments: DTSC received the Land Use Covenant Inspection Checklist.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 05/18/2017
Comments: Not reported

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 06/08/2016
Comments: DTSC received an Voluntary Cleanup Agreement application for DTSC to oversee the remediation of contaminated waste that was encapsulated and left on site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/25/2015
Comments: DTSC received the 2012 - 2015 annual inspection reports for the concrete cover over the encapsulated mercury contaminated waste. The cover is in good condition. DTSC will use the information in the reports to complete the five-year review. DTSC will invoice the city of Grass Valley for completing the five-year review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 01/12/2018
Comments: DTSC held a 30 day comment period and did not receive any comments. DTSC approved the excavation and removal of the contaminated soil located on-site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/10/2017
Comments: DTSC reviewed a letter that proposed amendments to the existing Land Use Covenant and requested a cost estimate from DTSC for oversight. DTSC submitted a response letter that contained a two cost estimates.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 07/11/2016
Comments: DTSC reviewed the annual Land Use Covenant checklist and did not have any comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 01/08/2001
Comments: CEQA-(NOE) DTSC completed a notice of exemption for the removal action associated with the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 02/03/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Completed Date: 10/02/1995
Comments: The Operation and Maintenance Agreement between DTSC and the City of Grass Valley is to ensure the proper maintenance of approximately 105-135 cubic yards of mercury contaminated soil which has been encapsulated onsite.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/05/1995
Comments: The City of Grass Valley has entered into a Land Covenant Agreement to restrict the use of Parcel 29-290-26. The deed restriction has been recorded by Nevada County. Area capped: less than one acre Acres of land returned/released for reuse: 21 acres for commercial/industrial use only.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 11/04/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 12/01/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/22/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/30/2021
Comments: Not reported

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

GRASS VALLEY CITY WWTP (Continued) **S100275222**

DEED:
Name: GRASS VALLEY WASTE TREATMENT PLANT
Address: 556 FREEMAN LANE
City,State,Zip: GRASS VALLEY, CA 95949
Envirostor ID: 29100009
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

HIST CORTESE:
edr_fname: GRASS VALLEY CORP YARD
edr_fadd1: 556 FREEMAN
City,State,Zip: GRASS VALLEY, CA
Region: CORTESE
Facility County Code: 29
Reg By: LTNKA
Reg Id: 290122

HAZNET:
Name: SIERRA CHEMICAL COMPANY
Address: 556 FREEMAN LN
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 959499615
Contact: STEVE GOULD
Telephone: 9163715943
Mailing Name: Not reported
Mailing Address: 788 NORTHPORT DR

Year: 2015
Gepaid: CAC002813257
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: 0.017

Additional Info:
Year: 2015
Gen EPA ID: CAC002813257

Shipment Date: 20150512
Creation Date: 11/6/2015 22:15:24
Receipt Date: 20150526
Manifest ID: 008745349JJK
Trans EPA ID: CAR000173641
Trans Name: RAH ENVIRONMENTAL INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID: NVD980895338

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA 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:	0.017
Waste Quantity:	34
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

NPDES:

Name:	GRASS VALLEY CITY WWTP
Address:	556C FREEMAN
City,State,Zip:	GRASS VALLEY, CA 95945
Facility Status:	Active
NPDES Number:	CAS000001
Region:	5S
Agency Number:	0
Regulatory Measure ID:	198636
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	5S29I006044
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/20/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	125 E Main St
Discharge Name:	Grass Valley City
Discharge City:	Grass Valley
Discharge State:	California
Discharge Zip:	95945
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	198636
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S29I006044

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/20/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Grass Valley City
Discharge Address:	125 E Main St
Discharge City:	Grass Valley
Discharge State:	California
Discharge Zip:	95945
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	198636
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S29I006044
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/20/1992
Status:	Active
Status Date:	04/20/1992
Place Size:	30
Place Size Unit:	Acres
Contact:	Zachary Lake
Contact Title:	Senior Engineer
Contact Phone:	530-274-4352
Contact Phone Ext:	Not reported
Contact Email:	zacharyl@cityofgrassvalley.com
Operator Name:	Grass Valley City
Operator Address:	125 E Main St
Operator City:	Grass Valley
Operator State:	California
Operator Zip:	95945
Operator Contact:	Timothy Kiser
Operator Contact Title:	Public Works Director City Engineer
Operator Contact Phone:	530-274-4351
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	timk@cityofgrassvalley.com
Operator Type:	Other
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	530-274-4350
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Wolf Creek
Certifier:	Timothy Kiser
Certifier Title:	Public Works Director/City Engineer
Certification Date:	24-FEB-15
Primary Sic:	4952-Sewerage Systems
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	GRASS VALLEY CITY WWTP
Address:	556C FREEMAN
City,State,Zip:	GRASS VALLEY, CA 95945
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	5S29I006044
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	04/20/1992
Operator Name:	Grass Valley City
Operator Address:	125 E Main St
Operator City:	Grass Valley

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Operator State:	California
Operator Zip:	95945
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	198636
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S29I006044
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/20/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Grass Valley City
Discharge Address:	125 E Main St
Discharge City:	Grass Valley
Discharge State:	California
Discharge Zip:	95945
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	198636
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S29I006044
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/20/1992
Status:	Active
Status Date:	04/20/1992
Place Size:	30
Place Size Unit:	Acres
Contact:	Zachary Lake
Contact Title:	Senior Engineer
Contact Phone:	530-274-4352
Contact Phone Ext:	Not reported
Contact Email:	zacharyl@cityofgrassvalley.com
Operator Name:	Grass Valley City
Operator Address:	125 E Main St
Operator City:	Grass Valley
Operator State:	California
Operator Zip:	95945

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Operator Contact:	Timothy Kiser
Operator Contact Title:	Public Works Director City Engineer
Operator Contact Phone:	530-274-4351
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	timk@cityofgrassvalley.com
Operator Type:	Other
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	530-274-4350
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Wolf Creek
Certifier:	Timothy Kiser
Certifier Title:	Public Works Director/City Engineer
Certification Date:	24-FEB-15
Primary Sic:	4952-Sewerage Systems
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	GRASS VALLEY CITY WWTP
Address:	556C FREEMAN
City,State,Zip:	GRASS VALLEY, CA 95945
Agency:	Grass Valley City
Agency Address:	125 E Main St, Grass Valley, CA 95945
Place/Project Type:	Industrial - Sewerage Systems
SIC/NAICS:	4952
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S29I006044
NPDES Number:	CAS000001

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Adoption Date:	Not reported
Effective Date:	04/20/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	39.20544
Longitude:	-121.06867

CERS:

Name:	GRASS VALLEY CITY WWTP
Address:	556C FREEMAN
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	533094
CERS ID:	227818
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	533094
Site Name:	Grass Valley City WWTP
Violation Date:	03-30-2006
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Submitted an incomplete annual report for 2005/2006
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	533094
Site Name:	Grass Valley City WWTP
Violation Date:	08-15-2015
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2014-2015 Annual Report by due date
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	533094
Site Name:	Grass Valley City WWTP
Violation Date:	07-02-2009
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2008-2009 Annual Report. Section B requires all annual reports to be submitted by July 1st each year. Discharger did not submit report by July 1st.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	533094
Site Name:	Grass Valley City WWTP
Violation Date:	07-02-2013

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit annual report by July 1, 2013.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2002
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2001
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:
Site ID: 533094
Site Name: Grass Valley City WWTP
Site Address: 556C FREEMAN
Site City: GRASS VALLEY
Site Zip: 95945
Enf Action Date: 03-30-2007
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV for submitting incomplete annual report for 2005/2006.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 533094
Site Name: Grass Valley City WWTP
Site Address: 556C FREEMAN
Site City: GRASS VALLEY
Site Zip: 95945
Enf Action Date: 07-23-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 1st NONC 08/09 Late Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 533094
Site Name: Grass Valley City WWTP
Site Address: 556C FREEMAN

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Site City:	GRASS VALLEY
Site Zip:	95945
Enf Action Date:	08-16-2013
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	NNC for late annual report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	533094
Site Name:	Grass Valley City WWTP
Site Address:	556C FREEMAN
Site City:	GRASS VALLEY
Site Zip:	95945
Enf Action Date:	09-16-2015
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2014-2015 Annual Report by due date
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Grass Valley City
Entity Title:	Operator
Affiliation Address:	125 E Main St
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	,

HWTS:

Name:	SIERRA CHEMICAL COMPANY
Address:	556 FREEMAN LN
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 95949
EPA ID:	CAC002813257
Inactive Date:	08/03/2015
Create Date:	05/04/2015
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	788 NORTHPORT DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WEST SACRAMENTO, CA 956912145
Owner Name:	SIERRA CHEMICAL COMPANY
Owner Address:	788 NORTHPORT DR
Owner Address 2:	Not reported
Owner City,State,Zip:	WEST SACRAMENTO, CA 956912145
Contact Name:	STEVE GOULD
Contact Address:	788 NORTHPORT DR
Contact Address 2:	Not reported
City,State,Zip:	WEST SACRAMENTO, CA 956912145

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 39.207445
Longitude: -121.068284

NAICS:
EPA ID: CAC002813257
Create Date: 2015-05-04 18:33:23.573
NAICS Code: 325998
NAICS Description: All Other Miscellaneous Chemical Product and Preparation Manufacturing
Issued EPA ID Date: 2015-05-04 18:33:23.57700
Inactive Date: 2015-08-03 18:33:23.57300
Facility Name: SIERRA CHEMICAL COMPANY
Facility Address: 556 FREEMAN LN
Facility Address 2: Not reported
Facility City: GRASS VALLEY
Facility County: Not reported
Facility State: CA
Facility Zip: 959499615

EPA ID: CAC002813257
Create Date: 2015-05-04 18:33:23.573
NAICS Code: 325998
NAICS Description: All Other Miscellaneous Chemical Product and Preparation Manufacturing
Issued EPA ID Date: 2015-05-04 18:33:23.57700
Inactive Date: 2015-08-03 18:33:23.57300
Facility Name: SIERRA CHEMICAL COMPANY
Facility Address: 556 FREEMAN LN
Facility Address 2: Not reported
Facility City: GRASS VALLEY
Facility County: Not reported
Facility State: CA
Facility Zip: 959499615

M76 **WOLF CREEK CORRIDOR** **US BROWNFIELDS** **1024326497**
WNW **556 FREEMAN LANE** **FINDS** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95949**
0.199 mi.
1052 ft. **Site 8 of 15 in cluster M**

Relative:
Higher

Actual:
2388 ft.

US BROWNFIELDS:
Name: WOLF CREEK CORRIDOR
Address: 556 FREEMAN LANE
Recipient name: City of Grass Valley
Grant type: Assessment
Region: 9
Property Number: 29-290-33-000, 29-290-39-000, 29-370-21-000
Parcel size: 21
Latitude: 39.2056078
Longitude: -121.0685208
HCM Label: Not reported
Map Scale: Not reported
Point of Reference: Not reported
Highlights: Former Use: This property has been developed into a trail and is being used as greenspace. The property may be the site of historic mine tailing deposits, which would explain elevated metals

WOLF CREEK CORRIDOR (Continued) **1024326497**

	concentrations.
Datum:	Not reported
Acres Property ID:	237203
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous
Accomplishment Type:	Not reported
Accomplishment Count:	Not reported
Cooperative Agreement Number:	99T06401
Start Date:	Not reported
Ownership Entity:	Not reported
Completion Date:	Not reported
Current Owner:	City of Grass Valley
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	N
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Lead Other Metals
Contaminant Cleanup:	Not reported
Media Affected:	Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	21
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	21
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	This property has been developed into a trail and is being used as

WOLF CREEK CORRIDOR (Continued) **1024326497**

greenspace. The property may be the site of historic mine tailing deposits, which would explain elevated metals concentrations.

Below Poverty Number:	163
Below Poverty Percent:	15.29
Meidan Income:	1939
Meidan Income Number:	564
Meidan Income Percent:	52.91
Vacant Housing Number:	97
Vacant Housing Percent:	16.02
Unemployed Number:	65
Unemployed Percent:	6.1

FINDS:
Registry ID: 110070258838

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

M77 **WASTEWATER TREATMENT PLANT** **LUST** **S104403235**
WNW **556-B FREEMAN LN** **Cortese** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945** **CERS**
0.199 mi.
1052 ft. **Site 9 of 15 in cluster M**

Relative:
Higher

Actual:
2388 ft.

LUST:

Name:	WASTEWATER TREATMENT PLANT
Address:	556-B FREEMAN LN
City,State,Zip:	GRASS VALLEY, CA 95945
Lead Agency:	NEVADA COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700142
Global Id:	T0605700142
Latitude:	39.205444
Longitude:	-121.068672
Status:	Completed - Case Closed
Status Date:	05/02/2001
Case Worker:	TRA
RB Case Number:	290175
Local Agency:	NEVADA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	12/24/1999
Leak Reported Date:	01/01/2000
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Other

WASTEWATER TREATMENT PLANT (Continued) **S104403235**

Discharge Cause: Unknown
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 05/02/2001
CA Water Watershed Name: Bear River - Upper Bear - Wolf Creek (516.32)
Dwr Groundwater Subbasin Name: Not reported
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 56-60%
CA Enviroscreen 4 Score: 50-55%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)
Site History: Not reported

LUST:
Global Id: T0605700142
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: TRACY GIDEL
Organization Name: NEVADA COUNTY
Address: 950 MAIDU AVENUE
City: NEVADA CITY
Email: Not reported
Phone Number: Not reported

Global Id: T0605700142
Contact Type: Regional Board Caseworker
Contact Name: VERA J. FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0605700142
Action Type: ENFORCEMENT
Date: 08/18/2000
Action: Staff Letter

Global Id: T0605700142
Action Type: ENFORCEMENT
Date: 04/26/2000
Action: Staff Letter

Global Id: T0605700142
Action Type: ENFORCEMENT
Date: 08/18/2000
Action: * Historical Enforcement

Global Id: T0605700142
Action Type: ENFORCEMENT
Date: 10/11/2000
Action: Staff Letter

Global Id: T0605700142
Action Type: ENFORCEMENT
Date: 12/12/2000

WASTEWATER TREATMENT PLANT (Continued) **S104403235**

Action: Staff Letter

Global Id: T0605700142
Action Type: Other
Date: 01/01/2000
Action: Leak Reported

Global Id: T0605700142
Action Type: Other
Date: 12/24/1999
Action: Leak Discovery

LUST:
Global Id: T0605700142
Status: Open - Case Begin Date
Status Date: 12/24/1999

Global Id: T0605700142
Status: Open - Site Assessment
Status Date: 12/12/2000

Global Id: T0605700142
Status: Open - Site Assessment
Status Date: 03/07/2001

Global Id: T0605700142
Status: Completed - Case Closed
Status Date: 05/02/2001

LUST REG 5:
Name: WASTEWATER TREATMENT PLANT
Address: 556-B FREEMAN LN
City: GRASS VALLEY
Region: 5
Status: Case Closed
Case Number: 290175
Case Type: Soil only
Substance: DIESEL
Staff Initials: MTS
Lead Agency: Local
Program: LUST
MTBE Code: N/A

CORTESE:
Name: WASTEWATER TREATMENT PLANT
Address: 556-B FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700142
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported

WASTEWATER TREATMENT PLANT (Continued) **S104403235**

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:	WASTEWATER TREATMENT PLANT
Address:	556-B FREEMAN LN
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	197529
CERS ID:	T0605700142
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	TRACY GIDEL - NEVADA COUNTY
Entity Title:	Not reported
Affiliation Address:	950 MAIDU AVENUE
Affiliation City:	NEVADA CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA J. FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

M78 **CORPORATION YARD** **HIST UST** **U001616994**
WNW **556A FREEMAN LN** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.199 mi.
1052 ft. **Site 10 of 15 in cluster M**

Relative:
Higher

Actual:
2388 ft.

HIST UST:

Name:	CORPORATION YARD
Address:	556A FREEMAN LN
City,State,Zip:	GRASS VALLEY, CA 95945
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000046734

CORPORATION YARD (Continued) **U001616994**

Facility Type:	Other
Other Type:	CITY MUNICIPAL
Contact Name:	TIM HACKWORTH
Telephone:	9162736824
Owner Name:	CITY OF GRASS VALLEY
Owner Address:	125 E. MAIN STR.
Owner City,St,Zip:	GRASS VALLEY, CA 95945
Total Tanks:	0004
Tank Num:	001
Container Num:	9-SOUTH-CY
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	002
Container Num:	10-NORTHE-
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	003
Container Num:	11-NORTHM-
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	004
Container Num:	12-NORTHW-
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual

M79 **GRASS VALLEY WASTEWATER PLANT** **AST** **S106926859**
WNW **556 "C" FREEMAN LN** **SWEEPS UST** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945** **HIST UST**
0.199 mi. **ENF**
1052 ft. **Site 11 of 15 in cluster M** **CIWQS**

Relative: **Higher**

Actual: **2388 ft.**

AST:

Name:	GRASS VALLEY WWTP
Address:	556 FREEMAN LN # C
City/Zip:	GRASS VALLEY,95949
Certified Unified Program Agencies:	Not reported
Owner:	City Of Grass Valley Public Works
Total Gallons:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

CERSID:	10158627
Facility ID:	FA0001126
Business Name:	City of Grass Valley
Phone:	(530) 477-4625
Fax:	(530) 272-1807
Mailing Address:	556 Freeman Lane #C
Mailing Address City:	Grass Valley
Mailing Address State:	CA
Mailing Address Zip Code:	95945
Operator Name:	City Of Grass Valley Public Works
Operator Phone:	(530) 274-4350
Owner Phone:	(530) 274-4350
Owner Mail Address:	125 E Main St
Owner State:	CA
Owner Zip Code:	95945
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:	CAD982038127

SWEEPS UST:

Name:	GRASS VALLEY WASTEWATER PLANT
Address:	556 "C" FREEMAN LN
City:	GRASS VALLEY
Status:	Active
Comp Number:	46735
Number:	4
Board Of Equalization:	44-015621
Referral Date:	04-15-94
Action Date:	06-29-94
Created Date:	12-31-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-046735-000001
Tank Status:	A
Capacity:	1200
Active Date:	04-15-94
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	1

HIST UST:

Name:	SEWAGE TREATMENT PLANT
Address:	556C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95945
File Number:	0001f063
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0001f063.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

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
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:

ENF:

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	2

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	405024
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2016-0012
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	03/10/2016
Effective Date:	04/01/2016
Expiration/Review Date:	03/31/2021
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	2/19/2016
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	429215
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	02/26/2019
Adoption/Issuance Date:	02/26/2019
Achieve Date:	Not reported
Termination Date:	02/26/2019
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 02/26/2019 for Grass Valley City
Description:	Not reported
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	405024
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2016-0012
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	03/10/2016

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Effective Date:	04/01/2016
Expiration/Review Date:	03/31/2021
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	2/19/2016
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	426379
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	11/09/2018
Adoption/Issuance Date:	11/09/2018
Achieve Date:	Not reported
Termination Date:	11/09/2018
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 11/09/2018 for Grass Valley City
Description:	Not reported
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	405024
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2016-0012
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	03/10/2016
Effective Date:	04/01/2016
Expiration/Review Date:	03/31/2021
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	2/19/2016
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	425088
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	09/05/2018
Adoption/Issuance Date:	09/05/2018
Achieve Date:	Not reported
Termination Date:	09/05/2018
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Title:	NOV 09/05/2018 for Grass Valley City
Description:	Not reported
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	405024
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2016-0012

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	03/10/2016
Effective Date:	04/01/2016
Expiration/Review Date:	03/31/2021
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	2/19/2016
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	419679
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	02/22/2018
Adoption/Issuance Date:	02/22/2018
Achieve Date:	Not reported
Termination Date:	02/22/2018
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 02/22/2018 for Grass Valley City
Description:	Not reported
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	405024
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2016-0012
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	03/10/2016
Effective Date:	04/01/2016
Expiration/Review Date:	03/31/2021
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	2/19/2016
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	419312
Region:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	01/26/2018
Adoption/Issuance Date:	01/26/2018
Achieve Date:	Not reported
Termination Date:	01/26/2018
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 01/26/2018 for Grass Valley City
Description:	Not reported
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	405024
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2016-0012
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	03/10/2016
Effective Date:	04/01/2016
Expiration/Review Date:	03/31/2021
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	2/19/2016
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	414971
Region:	Not reported
Order / Resolution Number:	R5-2017-0519
Enforcement Action Type:	Admin Civil Liability
Effective Date:	07/31/2017
Adoption/Issuance Date:	07/31/2017
Achieve Date:	Not reported
Termination Date:	01/22/2018
ACL Issuance Date:	Not reported
EPL Issuance Date:	01/24/2017
Status:	Historical
Title:	ACL R5-2017-0519 for Grass Valley City
Description:	ACLO issued for $119,064 for alleged violations of the Waste Discharge Requirements (WDRs) Order R5-2016-0012 for wastewater spills from the Wastewater Treatment Facility, which occurred on 10 December 2016 and 5 February 2017. $59,532 shall be paid to the State Water Board Cleanup and Abatement Account, and $59,532 shall be permanently suspended upon completion of the SEP.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	1/22/2018
# Of Programs1:	1
Total Assessment Amount:	119064
Initial Assessed Amount:	59532
Liability $ Amount:	59532
Project $ Amount:	0

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Liability $ Paid:	59532
Project $ Completed:	0
Total $ Paid/Completed Amount:	59532
Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	405024
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2016-0012
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	03/10/2016

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Effective Date:	04/01/2016
Expiration/Review Date:	03/31/2021
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	2/19/2016
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	414135
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	06/20/2017
Adoption/Issuance Date:	06/20/2017
Achieve Date:	Not reported
Termination Date:	06/20/2017
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 06/20/2017 for Grass Valley City
Description:	Not reported
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	405024
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2016-0012
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	03/10/2016
Effective Date:	04/01/2016
Expiration/Review Date:	03/31/2021
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	2/19/2016
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	412802
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	04/12/2017
Adoption/Issuance Date:	04/12/2017
Achieve Date:	Not reported
Termination Date:	04/12/2017
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Title:	NOV 04/12/2017 for Grass Valley City Wastewater Spills
Description:	The Discharger reported four spills which occurred at the Facility between 10 December 2016 and 21 February 2017. These spills are violations of the NPDES WDRs. Central Valley Water Board (Board) staff require technical reports in response to this Notice of Violation.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Reg Measure Id:	405024
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2016-0012
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	03/10/2016
Effective Date:	04/01/2016
Expiration/Review Date:	03/31/2021
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	2/19/2016
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	409241
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	08/25/2016
Adoption/Issuance Date:	08/25/2016
Achieve Date:	Not reported
Termination Date:	08/25/2016
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 08/25/2016 for Grass Valley City
Description:	Not reported
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	406321
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	04/27/2016
Adoption/Issuance Date:	04/27/2016
Achieve Date:	Not reported
Termination Date:	04/27/2016
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 04/27/2016 for Grass Valley City
Description:	Not reported
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	402684
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	08/26/2015
Adoption/Issuance Date:	08/26/2015
Achieve Date:	Not reported
Termination Date:	08/26/2015
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 08/26/2015 for Grass Valley City
Description:	Not reported
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Total $ Paid/Completed Amount:	0
Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	SSO
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	400023
Region:	Not reported
Order / Resolution Number:	R5-2015-0505
Enforcement Action Type:	Admin Civil Liability
Effective Date:	02/27/2015
Adoption/Issuance Date:	02/27/2015
Achieve Date:	Not reported
Termination Date:	07/18/2016
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACL R5-2015-0505 for Grass Valley City
Description:	ACL Order R5-2015-0505 issued in the amount of $209,000 to resolve violations of WDRs Order R5-2009-0067 and Order 2006-0003-DWQ. The Discharger is alleged to have violated Order R5-2009-0067 on 6 occasions with spills from unauthorized locations between June 2009 and May 2013, and Order 2006-0003-DWQ on 15 occasions with sanitary sewer overflows from December 2009 to January 2014. The Order requires the Discharger to pay $104,500 and considers $104,500 of the liability suspended pending completion of a supplemental environmental project (SEP).
Program:	SSOMUNISML
Latest Milestone Completion Date:	6/24/2016
# Of Programs1:	1
Total Assessment Amount:	209000
Initial Assessed Amount:	104500
Liability $ Amount:	104500
Project $ Amount:	0
Liability $ Paid:	104500
Project $ Completed:	0
Total $ Paid/Completed Amount:	104500

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	390609
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Effective Date:	06/05/2013
Adoption/Issuance Date:	06/05/2013
Achieve Date:	Not reported
Termination Date:	06/05/2013
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 06/05/2013 for Grass Valley City WWTP
Description:	The inspection was conducted on 4 April 2013 by PG Environmental, LLC, a USEPA contractor. In general, the facility was in good operating condition and in compliance with the WDRs. However, out of nine areas evaluated, the inspector found two areas to be marginal, The remaining even areas were found to be satisfactory. One violation of the WDRs was identified.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	388509
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	12/17/2012
Adoption/Issuance Date:	12/17/2012
Achieve Date:	Not reported
Termination Date:	12/17/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 12/17/2012 for Grass Valley City WWTP
Description:	During the monitoring periods September 2012, Third Quarter 2012, and October 2012 the discharge violated the limitations contained in the WDRs.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	387726
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	10/05/2012
Adoption/Issuance Date:	10/05/2012
Achieve Date:	Not reported
Termination Date:	10/05/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Withdrawn
Title:	NOV 10/05/2012 for Grass Valley City WWTP
Description:	12/12/12 - Staff determined the violations were created in error. Staff requested deletion of the two violations that resulted in this enforcement action - jv During the monitoring periods July 2012 and August 2012 the discharge violated the limitations contained in the WDRs.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	385964
Region:	Not reported
Order / Resolution Number:	R5-2012-0566
Enforcement Action Type:	Admin Civil Liability
Effective Date:	12/04/2012
Adoption/Issuance Date:	12/04/2012
Achieve Date:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Termination Date:	04/25/2013
ACL Issuance Date:	07/06/2012
EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACL R5-2012-0566 for Grass Valley City
Description:	ACLC is issued for the discharge of 71,510 gallons of raw sewage from the sanitary sewer system. The Complaint recommends an administrative civil liability in the amount of $110,850.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	4/25/2013
# Of Programs1:	1
Total Assessment Amount:	55425
Initial Assessed Amount:	110850
Liability $ Amount:	55425
Project $ Amount:	0
Liability $ Paid:	55425
Project $ Completed:	0
Total $ Paid/Completed Amount:	55425

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	385393
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	05/21/2012
Adoption/Issuance Date:	05/21/2012
Achieve Date:	Not reported
Termination Date:	05/21/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 05/21/2012 for Grass Valley City WWTP
Description:	According to the 17 January 2012 inspection report, the Discharger did not submit the 2010 Annual Pretreatment Report by 28 February 2012 as required by Monitoring and Reporting Program (MRP) Section X.D.4. The report was dated March 23, 2011, which was 23 days late at the time of the inspection.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	384904
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	04/18/2012
Adoption/Issuance Date:	04/18/2012
Achieve Date:	Not reported
Termination Date:	04/18/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 04/18/2012 for Grass Valley City WWTP
Description:	During the monitoring periods January 2012 and February 2012 the discharge violated the limitations contained in the WDRs.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	383841
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	02/24/2012
Adoption/Issuance Date:	02/24/2012
Achieve Date:	Not reported
Termination Date:	02/24/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 02/24/2012 for Grass Valley City WWTP
Description:	During the monitoring periods November 2011, December 2011,

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

	Fourth Quarter 2011, and Annual Report 2011 the discharge violated the limitations contained in the WDRs.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	380081
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	06/30/2011
Adoption/Issuance Date:	06/30/2011
Achieve Date:	Not reported
Termination Date:	06/30/2011
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 06/30/2011 for Grass Valley City WWTP
Description:	Not reported
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	379178
Region:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	05/19/2011
Adoption/Issuance Date:	05/19/2011
Achieve Date:	Not reported
Termination Date:	05/19/2011
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 05/09/2011 for Grass Valley City WWTP
Description:	Discharger submitted the December 2010 report late and the February 2011 report was deficient.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	378692
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	04/13/2011
Adoption/Issuance Date:	04/13/2011
Achieve Date:	Not reported
Termination Date:	04/13/2011
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 04/13/2011 for Grass Valley City WWTP
Description:	The annual operations report for 2010 was submitted late. This is a violations of Order R5-2009-0067, Section X.D.3, which requires annual operations reports to be submitted by 30 January.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Total $ Paid/Completed Amount:	0
Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	376968
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	12/08/2010
Adoption/Issuance Date:	12/08/2010
Achieve Date:	Not reported
Termination Date:	12/08/2010
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 12/08/2010 for Grass Valley City WWTP
Description:	September 2010 and October 2010 SMRs do not fully comply with the MRP requirements.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	376329
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	10/20/2010
Adoption/Issuance Date:	10/20/2010
Achieve Date:	Not reported
Termination Date:	10/20/2010
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 10/20/2010 for Grass Valley City WWTP

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Description:	During the monitoring period July 2010 the discharge violated the limitation for nitrite plus nitrate contained in the WDRs.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	376275
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	10/13/2010
Adoption/Issuance Date:	10/13/2010
Achieve Date:	Not reported
Termination Date:	10/13/2010
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 10/13/2010 for Grass Valley City WWTP
Description:	Annual Report for 2009 submitted late. The effluent flow meter had not been calibrated within the past year.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Enforcement Id(EID):	374848
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	03/11/2010
Adoption/Issuance Date:	03/11/2010
Achieve Date:	Not reported
Termination Date:	03/11/2010
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 03/11/2010 for Grass Valley City WWTP
Description:	The monitoring report for January 2010 does not fully comply with the MRP requirements.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	374462
Region:	Not reported
Order / Resolution Number:	R5-2010-0050
Enforcement Action Type:	Cease and Desist Order
Effective Date:	05/27/2010
Adoption/Issuance Date:	05/27/2010
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	CDO R5-2010-0050 for Grass Valley City, Grass Valley City WWTP
Description:	CDO issued for The City of Grass Valley to comply with time schedule to ensure compliance with the effluent limitations for manganese and nitrate plus nitrite required in Waste Discharge Requirements Order No. R5-2009-0067.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	373202
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	02/22/2010
Adoption/Issuance Date:	02/22/2010
Achieve Date:	Not reported
Termination Date:	02/22/2010
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 02/22/2010 for Grass Valley City, WWTP
Description:	Not reported
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	368013
Region:	Not reported
Order / Resolution Number:	R5-2009-0068
Enforcement Action Type:	Cease and Desist Order
Effective Date:	06/12/2009
Adoption/Issuance Date:	06/12/2009
Achieve Date:	Not reported
Termination Date:	05/26/2010
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Title:	CDO R5-2009-0068 for Grass Valley City, Grass Valley City WWTP
Description:	CDO issued for The City of Grass Valley to compliance with Order No. R5-2003-0089 (rescinded by Order No. R5-2009-0067) effluent limitations for cyanide, dibromochloromethane, dichlorobromomethane, manganese, nitrite and nitrate plus nitrite.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Reg Measure Id:	146705
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	98-060
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/17/1998
Effective Date:	04/17/1998
Expiration/Review Date:	04/01/2003
Termination Date:	06/05/2003
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	349851
Region:	Not reported
Order / Resolution Number:	R5-2008-0615
Enforcement Action Type:	Admin Civil Liability
Effective Date:	11/12/2008
Adoption/Issuance Date:	11/12/2008
Achieve Date:	Not reported
Termination Date:	12/03/2008
ACL Issuance Date:	07/28/2008
EPL Issuance Date:	Not reported
Status:	Historical
Title:	MMPO R5-2008-0615 replaces MMPC R5-2008-0555 for Grass Valley City STP
Description:	MMP Order in the amount of $21,000 replaces MMP Complaint which was initially issued for $24,000. The order is for effluent limitation violations from 1/1/2000 - 03/31/2008. There were four serious and three non-serious violations.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	12/3/2008
# Of Programs1:	1
Total Assessment Amount:	21000
Initial Assessed Amount:	24000
Liability $ Amount:	21000
Project $ Amount:	0
Liability $ Paid:	21000
Project $ Completed:	0
Total $ Paid/Completed Amount:	21000
Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	146705
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	98-060
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/17/1998
Effective Date:	04/17/1998
Expiration/Review Date:	04/01/2003
Termination Date:	06/05/2003
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	236901
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	07/16/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	8/27/2001
Termination Date:	07/16/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 07/16/2001 for Grass Valley City WWTP
Description:	Staff enforcement letter for all violations occurring October 2000 through May 2001 and for not having a SWPPP on site during June 2001 inspection (WDID 5S29S006044).
Program:	NPDMUNILRG
Latest Milestone Completion Date:	8/27/2001
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	132649
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2003-0089
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/01/2009
Effective Date:	06/06/2003
Expiration/Review Date:	06/01/2008
Termination Date:	07/30/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	372589
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	10/08/2009
Adoption/Issuance Date:	10/08/2009
Achieve Date:	Not reported
Termination Date:	10/08/2009
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 10/08/2009 for Grass Valley City
Description:	Not reported
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	132649
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2003-0089
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/01/2009
Effective Date:	06/06/2003
Expiration/Review Date:	06/01/2008
Termination Date:	07/30/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	372021
Region:	Not reported
Order / Resolution Number:	R5-2009-0569
Enforcement Action Type:	Admin Civil Liability
Effective Date:	11/12/2009
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/08/2009
ACL Issuance Date:	11/12/2009
EPL Issuance Date:	Not reported
Status:	Historical
Title:	MMPC R5-2009-0569 for Grass Valley City, Grass Valley City WWTP
Description:	MMP Complaint issued in the amount of $3,000 for 1 non-serious effluent limitation violation from 4/1/2008 to 7/31/2009, including 10/14/2004.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	12/8/2009
# Of Programs1:	1
Total Assessment Amount:	3000
Initial Assessed Amount:	3000
Liability $ Amount:	3000
Project $ Amount:	0
Liability $ Paid:	3000
Project $ Completed:	0
Total $ Paid/Completed Amount:	3000

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	132649
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2003-0089
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/01/2009
Effective Date:	06/06/2003
Expiration/Review Date:	06/01/2008
Termination Date:	07/30/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	367549
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	05/20/2009
Adoption/Issuance Date:	05/20/2009

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Achieve Date:	Not reported
Termination Date:	05/20/2009
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 05/20/2009 for Grass Valley City, Grass Valley WWTP
Description:	Written authorization was not submitted to the Regional Water Board designating an individual or position as the duty authorized representative, The 2008 report due 1 February was not available for review, The records of monitoring information did not include all the data required by the permit, The ultrasonic transducer was not properly maintained, The samples collected were not collected in the specified point.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	132649
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2003-0089
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/01/2009
Effective Date:	06/06/2003
Expiration/Review Date:	06/01/2008
Termination Date:	07/30/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	351364
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	09/16/2008
Adoption/Issuance Date:	09/16/2008
Achieve Date:	Not reported
Termination Date:	09/16/2008
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 09/16/2008 for Grass Valley City, Grass Valley STP
Description:	The report lists nine areas evaluated that were found to be satisfactory, zero areas that were marginal, and two areas that were unsatisfactory,
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	SSO
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	132649
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2003-0089
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/01/2009
Effective Date:	06/06/2003

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Expiration/Review Date:	06/01/2008
Termination Date:	07/30/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	346063
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	05/30/2008
Adoption/Issuance Date:	05/30/2008
Achieve Date:	Not reported
Termination Date:	05/30/2008
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 05/30/2008 for Grass Valley City, Grass Valley WWTP and CS
Description:	Regional Water Board staff reviewed documentation of 8 sanitary sewer overflows (SSOs) from the City of Grass Valley sewage collection system.
Program:	SSOMUNISML
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	132649
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2003-0089
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/01/2009
Effective Date:	06/06/2003
Expiration/Review Date:	06/01/2008
Termination Date:	07/30/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	338642
Region:	Not reported
Order / Resolution Number:	R5-2007-0163
Enforcement Action Type:	Cease and Desist Order
Effective Date:	12/06/2007
Adoption/Issuance Date:	12/06/2007
Achieve Date:	Not reported
Termination Date:	06/11/2009
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Status:	Historical
Title:	CDO R5-2007-0163 for Grass Valley City
Description:	CDO issued to allow a timeschedule to ensure complaince with Order R5-2003-0089 effluent limitations for aluminum, chloroform, copper, cyanide, dibromochloromethane, dichlorobromomethane, manganese, nitrate-plus-nitrite, and zinc.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

WDID:	5A290100001
Reg Measure Id:	132649
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2003-0089
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/01/2009
Effective Date:	06/06/2003
Expiration/Review Date:	06/01/2008
Termination Date:	07/30/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	254240
Region:	Not reported
Order / Resolution Number:	R5-2003-0090
Enforcement Action Type:	Cease and Desist Order
Effective Date:	06/06/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/05/2007
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	CDO R5-2003-0090 for Grass Valley CIty
Description:	Cease and Desist Order for existing and threaten violations of effluent limitations contained in order #R5-2003-0090 for aluminum, chloroform, iron, manganese, methyl tert butyl ether, methylene blue active substances, nitrite andn nitrate plus nitrite. This order is rescinded by CDO R5-2007-0163.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	6/1/2005
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Name:	GRASS VALLEY CITY WWTP

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	132649
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2003-0089
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/01/2009
Effective Date:	06/06/2003
Expiration/Review Date:	06/01/2008
Termination Date:	07/30/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	237828
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	03/05/2001
Adoption/Issuance Date:	03/05/2001
Achieve Date:	Not reported
Termination Date:	03/05/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 03/05/2001 for Grass Valley City, Grass Valley STP
Description:	NOV for discharge of 2 million gallons of primary treated, undisinfected effluent to Wolf Creek on 13 & 14 Febuary 2000 and for November 2000 discharge of raw sewage to Matson Creek.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	132649
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2003-0089
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/01/2009
Effective Date:	06/06/2003
Expiration/Review Date:	06/01/2008
Termination Date:	07/30/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	237827
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	12/07/2000
Adoption/Issuance Date:	12/07/2000
Achieve Date:	12/26/2000
Termination Date:	12/07/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 12/07/2000 for Grass Valley City, Grass Valley STP
Description:	NOV for failure to report flow in Wolf Creek written

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

	summary of rec'g water observations and explanations for/ others missing data: failure to comply with std. Prov B.1 for 14 Febuary 2000 bypass incident.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	12/26/2000
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	132649
Reg Measure Type:	NPDES Permits
Region:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Order #:	R5-2003-0089
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/01/2009
Effective Date:	06/06/2003
Expiration/Review Date:	06/01/2008
Termination Date:	07/30/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	230503
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	10/21/1999
Adoption/Issuance Date:	10/21/1999
Achieve Date:	10/28/1999
Termination Date:	10/21/1999
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 10/21/1999 for Grass Valley City, Grass Valley STP
Description:	Discharger submitted forms per NOV time schedule
Program:	NPDMUNILRG
Latest Milestone Completion Date:	10/28/1999
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	132649
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2003-0089
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/01/2009
Effective Date:	06/06/2003
Expiration/Review Date:	06/01/2008
Termination Date:	07/30/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	224586

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Region:	Not reported
Order / Resolution Number:	R5-1996-0199
Enforcement Action Type:	Cease and Desist Order
Effective Date:	08/09/1996
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/16/1998
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	CDO R5-1996-0199 for Grass Valley City, Grass Valley STP
Description:	CONSIDERATION OF CDO FOR NONCOMPLIANCE OF WDRS.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	132649
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2003-0089
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/01/2009
Effective Date:	06/06/2003
Expiration/Review Date:	06/01/2008
Termination Date:	07/30/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	224585
Region:	Not reported
Order / Resolution Number:	R5-1998-0061
Enforcement Action Type:	Cease and Desist Order
Effective Date:	04/17/1998
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	06/05/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Withdrawn
Title:	CDO R5-1998-0061 for Grass Valley City, Grass Valley STP
Description:	IMPROVE TREATMENT PLANT PERFORMANCE AND MINIMIZE THREATS OF COLLECTION SYSTEM OVERFLOWS. ALSO FOR RECEIVING WATER AMMONIA VIOLATIONS.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	1/2/2002
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	132649
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2003-0089
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/01/2009
Effective Date:	06/06/2003
Expiration/Review Date:	06/01/2008
Termination Date:	07/30/2009
WDR Review - Amend:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	223903
Region:	Not reported
Order / Resolution Number:	R5-1989-0070
Enforcement Action Type:	Cease and Desist Order
Effective Date:	04/28/1989
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/08/1996
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	CDO R5-1989-0070 for Grass Valley City, Grass Valley STP
Description:	C & D ORDER REQUIRING DISCH TO COMPLY WITH TIME SCHED. FOR COLLECTION SYSTEM IMPROVEMENTS.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

CIWQS:

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Agency:	Grass Valley City
Agency Address:	125 East Main Street, Grass Valley, CA 95945-6505
Place/Project Type:	Wastewater Treatment Facility
SIC/NAICS:	4952
Region:	5S
Program:	NPDMUNILRG, SLIC
Regulatory Measure Status:	Active
Regulatory Measure Type:	Enrollee - NPDES
Order Number:	R5-2017-0085
WDID:	5A290100001
NPDES Number:	CAG585001
Adoption Date:	Not reported
Effective Date:	02/01/2022
Termination Date:	Not reported
Expiration/Review Date:	01/31/2027
Design Flow:	2.78
Major/Minor:	Major
Complexity:	A
TTWQ:	2

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Enforcement Actions within 5 years:	22
Violations within 5 years:	43
Latitude:	39.20571
Longitude:	-121.06859

M80 **WATER TREATMENT PLANT** **US BROWNFIELDS** **1024008930**
WNW **556 FREEMAN LANE** **FINDS** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.199 mi.
1052 ft. **Site 12 of 15 in cluster M**

Relative: **Higher**

Actual: **2388 ft.**

US BROWNFIELDS:

Name:	WATER TREATMENT PLANT
Address:	556 FREEMAN LANE
Recipient name:	Grass Valley, City of
Grant type:	Assessment
Region:	9
Property Number:	29-290-26
Parcel size:	8.6
Latitude:	39.2056078
Longitude:	-121.0685208
HCM Label:	Not reported
Map Scale:	Not reported
Point of Reference:	Not reported
Highlights:	Former Use: City’s wastewater treatment plant.
Datum:	Not reported
Acres Property ID:	221442
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous
Accomplishment Type:	Not reported
Accomplishment Count:	Not reported
Cooperative Agreement Number:	00T17401
Start Date:	Not reported
Ownership Entity:	Government
Completion Date:	Not reported
Current Owner:	City of Grass Valley
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	Not reported
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported

WATER TREATMENT PLANT (Continued) **1024008930**

IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Other Metals
Contaminant Cleanup:	Not reported
Media Affected:	Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	City's wastewater treatment plant.
Below Poverty Number:	163
Below Poverty Percent:	15.29
Meidan Income:	1939
Meidan Income Number:	564
Meidan Income Percent:	52.91
Vacant Housing Number:	97
Vacant Housing Percent:	16.02
Unemployed Number:	65
Unemployed Percent:	6.1

Name:	WATER TREATMENT PLANT
Address:	556 FREEMAN LANE
Recipient name:	Grass Valley, City of
Grant type:	Assessment
Region:	9
Property Number:	29-290-26
Parcel size:	8.6
Latitude:	39.2056078
Longitude:	-121.0685208
HCM Label:	Not reported
Map Scale:	Not reported
Point of Reference:	Not reported
Highlights:	Former Use: City's wastewater treatment plant.
Datum:	Not reported
Acres Property ID:	221442
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	3500
Assessment Funding Source:	EPA

WATER TREATMENT PLANT (Continued) **1024008930**

Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00T17401
Start Date:	8/1/2011
Ownership Entity:	Government
Completion Date:	1/23/2012
Current Owner:	City of Grass Valley
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	Not reported
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Other Metals
Contaminant Cleanup:	Not reported
Media Affected:	Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	City’s wastewater treatment plant.
Below Poverty Number:	163
Below Poverty Percent:	15.29
Meidan Income:	1939
Meidan Income Number:	564
Meidan Income Percent:	52.91
Vacant Housing Number:	97
Vacant Housing Percent:	16.02
Unemployed Number:	65
Unemployed Percent:	6.1

FINDS:
Registry ID: 110070149060

WATER TREATMENT PLANT (Continued) **1024008930**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

M81 **CITY OF GRASS VALLEY/CORP YARD** **SWEEPS UST** **S101588842**
WNW **556 FREEMAN LN** **CA FID UST** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.199 mi.
1052 ft. **Site 13 of 15 in cluster M**

Relative:
Higher

Actual:
2388 ft.

SWEEPS UST:

Name:	GRASS VALLEY CORPORATION YARD
Address:	556 FREEMAN LN
City:	GRASS VALLEY
Status:	Not reported
Comp Number:	46734
Number:	Not reported
Board Of Equalization:	44-031653
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-046734-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	4

Name:	GRASS VALLEY CORPORATION YARD
Address:	556 FREEMAN LN
City:	GRASS VALLEY
Status:	Not reported
Comp Number:	46734
Number:	Not reported
Board Of Equalization:	44-031653
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-046734-000002
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	GRASS VALLEY CORPORATION YARD

CITY OF GRASS VALLEY/CORP YARD (Continued) **S101588842**

Address:	556 FREEMAN LN
City:	GRASS VALLEY
Status:	Not reported
Comp Number:	46734
Number:	Not reported
Board Of Equalization:	44-031653
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-046734-000003
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	GRASS VALLEY CORPORATION YARD
Address:	556 FREEMAN LN
City:	GRASS VALLEY
Status:	Not reported
Comp Number:	46734
Number:	Not reported
Board Of Equalization:	44-031653
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-046734-000004
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	29000300
Regulated By:	UTNKA
Regulated ID:	00046734
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	9162722827
Mail To:	Not reported
Mailing Address:	125 E MAIN ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	GRASS VALLEY 95945
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

CITY OF GRASS VALLEY/CORP YARD (Continued) **S101588842**

Facility ID:	29000300
Regulated By:	UTNKA
Regulated ID:	00046735
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	9162733480
Mail To:	Not reported
Mailing Address:	556 FREEMAN LN
Mailing Address 2:	Not reported
Mailing City,St,Zip:	GRASS VALLEY 95945
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

M82 **WASTEWATER TREATMENT PLAN** **HIST CORTESE** **S105023957**
WNW **556B FREEMAN LANE** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.199 mi.
1052 ft. **Site 14 of 15 in cluster M**

Relative:
Higher

Actual:
2388 ft.

HIST CORTESE:

edr_fname:	WASTEWATER TREATMENT PLAN
edr_fadd1:	556B FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Facility County Code:	29
Reg By:	LTNKA
Reg Id:	290175

M83 **ACTIVE TREATMENT SYSTEMS INC.** **CERS HAZ WASTE** **S122215312**
WNW **556 FREEMAN LANE** **CHMIRS** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95949** **CUPA Listings**
0.199 mi. **HAZNET**
1052 ft. **Site 15 of 15 in cluster M** **CERS**
HWTS

Relative:
Higher

Actual:
2388 ft.

CERS HAZ WASTE:

Name:	CITY OF GRASS VALLEY CORP YARD
Address:	556A FREEMAN LN
City,State,Zip:	GRASS VALLEY, CA 95949
Site ID:	614437
CERS ID:	10903027
CERS Description:	Hazardous Waste Generator

CHMIRS:

Name:	Not reported
Address:	556 FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95945
OES Incident Number:	3-4864
OES notification:	09/19/2003
OES Date:	Not reported
OES Time:	Not reported

ACTIVE TREATMENT SYSTEMS INC. (Continued) **S122215312**

Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Wolf Creek
Spill Site:	Not reported
Cleanup By:	none
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	City of Grass Valley
Incident Date:	9/18/200312:00:00 AM
Admin Agency:	Nevada County Environmental Health Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Treatment/Sewage Facility
E Date:	Not reported
Substance:	treated waste water, undisinfected
Gallons:	700,000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported

ACTIVE TREATMENT SYSTEMS INC. (Continued) **S122215312**

Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: The released was caused by failure of the disinfection system and the inactivation of the alarms. The sewage released into Wolf Creek. Wolf Creek is not a drinking water source.

CUPA NEVADA:

Name: CITY OF GRASS VALLEY CORP YARD
Address: 556 A FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0006306
CERS ID: 10903027
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active
APN: Not reported

Name: CITY OF GRASS VALLEY CORP YARD
Address: 556 A FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0006306
CERS ID: 10903027
Program Element: 2510 Haz Waste Cond Exempt Sm Qty Gen
Billing Status: Active
APN: Not reported

Name: WWTP CITY OF GRASS VALLEY
Address: 556 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Region: NEVADA
Facility Id: FA0001126
CERS ID: 10158627
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active
APN: 2929023000

Name: WWTP CITY OF GRASS VALLEY
Address: 556 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Region: NEVADA
Facility Id: FA0001126
CERS ID: 10158627
Program Element: 2243 Cal-ARP 3
Billing Status: Inactive
APN: 2929023000

Name: WWTP CITY OF GRASS VALLEY
Address: 556 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Region: NEVADA
Facility Id: FA0001126
CERS ID: 10158627
Program Element: 2803 AST SPCC Self Certified

ACTIVE TREATMENT SYSTEMS INC. (Continued) **S122215312**

Billing Status: Active
APN: 2929023000

Name: WWTP CITY OF GRASS VALLEY
Address: 556 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Region: NEVADA
Facility Id: FA0001126
CERS ID: 10158627
Program Element: 2222 HazMat Storage High Risk HMBP
Billing Status: Inactive
APN: 2929023000

Name: WWTP CITY OF GRASS VALLEY
Address: 556 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Region: NEVADA
Facility Id: FA0001126
CERS ID: 10158627
Program Element: 2222 HazMat Storage High Risk HMBP
Billing Status: Inactive
APN: 2929023000

Name: WWTP CITY OF GRASS VALLEY
Address: 556 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Region: NEVADA
Facility Id: FA0001126
CERS ID: 10158627
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Active
APN: 2929023000

HAZNET:

Name:	ACTIVE TREATMENT SYSTEMS INC.
Address:	556 FREEMAN LANE
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 95949
Contact:	WALTER SLATER
Telephone:	9164378100
Mailing Name:	Not reported
Mailing Address:	6301 ANGELO COURT #9
Year:	2017
Gepaid:	CAC002917631
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	15.1704

Additional Info:

Year:	2017
Gen EPA ID:	CAC002917631

ACTIVE TREATMENT SYSTEMS INC. (Continued) **S122215312**

Shipment Date:	20170710
Creation Date:	10/4/2018 18:30:16
Receipt Date:	20170728
Manifest ID:	005366965JJK
Trans EPA ID:	CAR000030114
Trans Name:	NRC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MGT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H070 - Not reported
Quantity Tons:	0.5838
Waste Quantity:	140
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:	20170710
Creation Date:	7/12/2018 18:30:29
Receipt Date:	20170718
Manifest ID:	005366979JJK
Trans EPA ID:	CAR000030114
Trans Name:	NRC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
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:	15.1704
Waste Quantity:	18
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:	20170710
Creation Date:	10/4/2018 18:30:16
Receipt Date:	20170728
Manifest ID:	005366965JJK
Trans EPA ID:	CAR000030114
Trans Name:	NRC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS

ACTIVE TREATMENT SYSTEMS INC. (Continued) **S122215312**

TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MGT OF NEVADA LLC
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:	0.231
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

Shipment Date:	20170710
Creation Date:	10/4/2018 18:30:16
Receipt Date:	20170728
Manifest ID:	005366965JJK
Trans EPA ID:	CAR000030114
Trans Name:	NRC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MGT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.2085
Waste Quantity:	50
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:	CITY OF GRASS VALLEY CORP YARD
Address:	556A FREEMAN LN
City,State,Zip:	GRASS VALLEY, CA 95949
Site ID:	614437
CERS ID:	10903027
CERS Description:	Chemical Storage Facilities

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported

ACTIVE TREATMENT SYSTEMS INC. (Continued) **S122215312**

Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222,
Affiliation Type Desc:	Document Preparer
Entity Name:	Darren McIntyre
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:	Darren McIntyre
Entity Title:	Fleet Supervisor
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:	City of Grass Valley
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:	556A Freeman Ln
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95949
Affiliation Phone:	,

HWTS:

Name:	ACTIVE TREATMENT SYSTEMS INC.
Address:	556 FREEMAN LANE
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 95949
EPA ID:	CAC002917631
Inactive Date:	10/06/2017
Create Date:	07/06/2017
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	6301 ANGELO COURT #9
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LOOMIS, CA 95650

ACTIVE TREATMENT SYSTEMS INC. (Continued) **S122215312**

Owner Name:	WENDELL SAWYER
Owner Address:	6301 ANGELO COURT #9
Owner Address 2:	Not reported
Owner City,State,Zip:	LOOMIS, CA 95650
Contact Name:	WALTER SLATER
Contact Address:	6301 ANGELO COURT #9
Contact Address 2:	Not reported
City,State,Zip:	LOOMIS, CA 95650
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	-90
Longitude:	180

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84 **JOSEPH AND SHARON PUSATERI** **RCRA NonGen / NLR** **1025880441**
NNW **539 WHITING ST** **CAP000177881**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.207 mi.
1091 ft.

Relative: **Higher**

Actual: **2420 ft.**

RCRA Listings:

Date Form Received by Agency:	20060929
Handler Name:	Joseph And Sharon Pusateri
Handler Address:	539 WHITING ST
Handler City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAP000177881
Contact Name:	JOSEPH PUSATERI
Contact Address:	11208 RIDGE RD
Contact City,State,Zip:	NEVADA CITY, CA 95959
Contact Telephone:	530-265-9786
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
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:	11208 RIDGE RD
Mailing City,State,Zip:	NEVADA CITY, CA 95959
Owner Name:	Joseph And Sharon Pusateri
Owner Type:	Private
Operator Name:	Joseph Pusateri
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

JOSEPH AND SHARON PUSATERI (Continued) **1025880441**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20070129
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:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JOSEPH PUSATERI	
Legal Status:	Private
Date Became Current:	20060922
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: JOSEPH AND SHARON PUSATERI	
Legal Status:	Private
Date Became Current:	19890901
Date Ended Current:	Not reported
Owner/Operator Address:	11208 RIDGE RD
Owner/Operator City,State,Zip:	NEVADA CITY, CA 95959

JOSEPH AND SHARON PUSATERI (Continued) **1025880441**

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: 20060929
Handler Name: JOSEPH AND SHARON PUSATERI
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: 53111
NAICS Description: LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

N85 **PG&E GRASS VALLEY SERVICE CENTER** **UST** **U004346525**
SSE **788 TAYLORVILLE ROAD** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95949**
0.222 mi.
1172 ft. **Site 1 of 7 in cluster N**

Relative: **Higher**
Actual: **2421 ft.**

UST:
Name: PG&E GRASS VALLEY SERVICE CENTER
Address: 788 TAYLORVILLE ROAD
City,State,Zip: GRASS VALLEY, CA 95949
Facility ID: 29-000-024772
Permitting Agency: NEVADA COUNTY
CERSID: Not reported
Latitude: 39.201964
Longitude: -121.060764
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported

PG&E GRASS VALLEY SERVICE CENTER (Continued) **U004346525**

Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

N86 **PG&E GRASS VLY SERVICE CENTER** **SWEEPS UST** **S101588889**
SSE **788 TAYLORVILLE RD** **CA FID UST** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.222 mi.
1172 ft. **Site 2 of 7 in cluster N**

Relative: **Higher**

Actual: **2421 ft.**

SWEEPS UST:

Name:	PG&E GRASS VLY SERVICE CENTER
Address:	788 TAYLORVILLE RD
City:	GRASS VALLEY
Status:	Active
Comp Number:	24772
Number:	1
Board Of Equalization:	44-015556
Referral Date:	04-28-93
Action Date:	05-18-94
Created Date:	12-31-88
Owner Tank Id:	CAX000023564
SWRCB Tank Id:	29-000-024772-000003
Tank Status:	A
Capacity:	500
Active Date:	04-07-94
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	3

Name:	PG&E GRASS VLY SERVICE CENTER
Address:	788 TAYLORVILLE RD
City:	GRASS VALLEY
Status:	Active
Comp Number:	24772

PG&E GRASS VLY SERVICE CENTER (Continued) **S101588889**

Number: 1
Board Of Equalization: 44-015556
Referral Date: 04-28-93
Action Date: 05-18-94
Created Date: 12-31-88
Owner Tank Id: Not reported
SWRCB Tank Id: 29-000-024772-000004
Tank Status: A
Capacity: 10000
Active Date: 04-27-93
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: PG&E GRASS VLY SERVICE CENTER
Address: 788 TAYLORVILLE RD
City: GRASS VALLEY
Status: Active
Comp Number: 24772
Number: 1
Board Of Equalization: 44-015556
Referral Date: 04-28-93
Action Date: 05-18-94
Created Date: 12-31-88
Owner Tank Id: Not reported
SWRCB Tank Id: 29-000-024772-000005
Tank Status: A
Capacity: 10000
Active Date: 04-27-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: PG&E GRASS VLY SERVICE CENTER
Address: 788 TAYLORVILLE RD
City: GRASS VALLEY
Status: Not reported
Comp Number: 24772
Number: Not reported
Board Of Equalization: 44-015556
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 29-000-024772-000001
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: PG&E GRASS VLY SERVICE CENTER
Address: 788 TAYLORVILLE RD

PG&E GRASS VLY SERVICE CENTER (Continued) **S101588889**

City:	GRASS VALLEY
Status:	Not reported
Comp Number:	24772
Number:	Not reported
Board Of Equalization:	44-015556
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-024772-000002
Tank Status:	Not reported
Capacity:	5000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	29000760
Regulated By:	UTNKA
Regulated ID:	00024772
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	9164773264
Mail To:	Not reported
Mailing Address:	343 SACRAMENTO ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	GRASS VALLEY 95945
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

N87 **PG&E: GRASS VALLEY SERVICE CENTER** **CERS HAZ WASTE** **S121745046**
SSE **788 TAYLORVILLE RD** **CERS TANKS** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95949** **CERS**
0.222 mi.
1172 ft. **Site 3 of 7 in cluster N**

Relative:
Higher

Actual:
2421 ft.

CERS HAZ WASTE:

Name:	PG&E: GRASS VALLEY SERVICE CENTER
Address:	788 TAYLORVILLE RD
City,State,Zip:	GRASS VALLEY, CA 95949
Site ID:	143300
CERS ID:	10147183
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	PG&E: GRASS VALLEY SERVICE CENTER
Address:	788 TAYLORVILLE RD
City,State,Zip:	GRASS VALLEY, CA 95949
Site ID:	143300
CERS ID:	10147183

PG&E: GRASS VALLEY SERVICE CENTER (Continued) **S121745046**

CERS Description: Aboveground Petroleum Storage

CERS:
Name: PG&E: GRASS VALLEY SERVICE CENTER
Address: 788 TAYLORVILLE RD
City,State,Zip: GRASS VALLEY, CA 95949
Site ID: 143300
CERS ID: 10147183
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 143300
Site Name: PG&E: Grass Valley Service Center
Violation Date: 02-10-2020
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 02/10/2020. DO reports were beyond 30 days on two occasions in 2019.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 143300
Site Name: PG&E: Grass Valley Service Center
Violation Date: 02-08-2019
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 02/08/2019. Unleaded spill bucket failed test. Repairs scheduled for March 1.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS,

PG&E: GRASS VALLEY SERVICE CENTER (Continued) **S121745046**

Site ID:	143300
Site Name:	PG&E: Grass Valley Service Center
Violation Date:	02-08-2019
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 02/11/2019. Operator assured July 2017 inspection was conducted but could not initially locate report. Item originally marked as undetermined but operator verified the next business day that the report is lost. Violation issued but closed the next business day, and RTC is unresolvable. There were no alarms on the alarm history report for that time period, and all other reports were available for review, with all alarms addressed.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	143300
Site Name:	PG&E: Grass Valley Service Center
Violation Date:	03-10-2015
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 with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/08/2015.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	143300
Site Name:	PG&E: Grass Valley Service Center
Violation Date:	02-17-2016
Citation:	HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description:	Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes:	Returned to compliance on 02/17/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	143300
Site Name:	PG&E: Grass Valley Service Center
Violation Date:	01-23-2020
Citation:	HSC 6.7 25290.2(c) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.2(c)
Violation Description:	Failure to maintain secondary containment (e.g., failure of secondary containment testing).

PG&E: GRASS VALLEY SERVICE CENTER (Continued) **S121745046**

Violation Notes:	Secondary Containment testing was conducted on 1/23/20, and failed at diesel piping sump and regular UDC. Facility is in process applying for permit for repairs as of the date of this inspection. Repairs due to be completed by 2/22/20. Test will be repeated.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	143300
Site Name:	PG&E: Grass Valley Service Center
Violation Date:	03-10-2015
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes:	Returned to compliance on 04/08/2015.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	143300
Site Name:	PG&E: Grass Valley Service Center
Violation Date:	03-02-2021
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:	Returned to compliance on 03/02/2021. Waste Oil / Not Reported in CERS Inventory
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	143300
Site Name:	PG&E: Grass Valley Service Center
Violation Date:	02-17-2016
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, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes:	Returned to compliance on 02/19/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	143300
Site Name:	PG&E: Grass Valley Service Center
Violation Date:	02-24-2015
Citation:	23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description:	Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes:	Returned to compliance on 05/19/2015. See reports in file.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST

PG&E: GRASS VALLEY SERVICE CENTER (Continued) **S121745046**

Violation Source: CERS,

Site ID: 143300
Site Name: PG&E: Grass Valley Service Center
Violation Date: 06-25-2021
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes: Returned to compliance on 07/01/2021.
Violation Division: Nevada County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 143300
Site Name: PG&E: Grass Valley Service Center
Violation Date: 02-24-2015
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 05/19/2015.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 143300
Site Name: PG&E: Grass Valley Service Center
Violation Date: 02-24-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 02/24/2017. Waste oil sump sensor failed test and was replaced at time of inspection.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Secondary Containment test
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: violations logged
Eval Division: Nevada County Environmental Health

PG&E: GRASS VALLEY SERVICE CENTER (Continued) **S121745046**

Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Monitoring Certification and file review, CERS processing. With travel.
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine / Prep / Travel / CERS etc.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine / See File
Eval Division: Nevada County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: PGE Routine UST inspection, time includes inspection time and prep (I was late due to accident) 9:45 - 1:00. Report / photos written and sent to UST operator Ted Robinson. (also CERS review)
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection at PGE w/ TAIT. Had to leave early due to emergency response. Inspection will need to be finished at a later date. File / CERS review.
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2021
Violations Found: No
Eval Type: Routine done by local agency

PG&E: GRASS VALLEY SERVICE CENTER (Continued) **S121745046**

Eval Notes: Routine / Prep / Travel / CERS etc.
Eval Division: Nevada County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: minor violations
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: no violations.
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: no violations
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection at PGE w/ Ted Robinson. (Time includes inspection, research inventory as it pertains to APSA regulations, report preparation, Envision data entry etc.) No violations noted.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: PGE inspection, report written at office, violations entered. See

PG&E: GRASS VALLEY SERVICE CENTER (Continued) **S121745046**

report in file.

Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 143300
Facility Name: PG&E: Grass Valley Service Center
Env Int Type Code: HWG
Program ID: 10147183
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 39.200610
Longitude: -121.062110

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 7640
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94120
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: PG&E
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: Nevada County Environmental Health
Entity Title: Not reported
Affiliation Address: 950 Maidu Avenue
Affiliation City: Nevada City
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95959
Affiliation Phone: (530) 265-1222,

Affiliation Type Desc: Identification Signer
Entity Name: Larry Jeffris
Entity Title: Senior Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

PG&E: GRASS VALLEY SERVICE CENTER (Continued) **S121745046**

Affiliation Type Desc:	Document Preparer
Entity Name:	Ted Robinson
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:	Ted Robinson
Entity Title:	Not reported
Affiliation Address:	29 4th Street
Affiliation City:	Marysville
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95901
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Pacific Gas and Electric 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:	(530) 906-5685,

Affiliation Type Desc:	Legal Owner
Entity Name:	Pacific Gas and Electric Company
Entity Title:	Not reported
Affiliation Address:	PO Box 7640
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94120
Affiliation Phone:	(415) 973-7000,

N88 **PG&E: GRASS VALLEY SERVICE CENTER** **UST** **U004351809**
SSE **788 TAYLORVILLE RD** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95949**
0.222 mi.
1172 ft. **Site 4 of 7 in cluster N**

Relative: UST:
Higher

Name:	PG&E: GRASS VALLEY SERVICE CENTER
Address:	788 TAYLORVILLE RD
City,State,Zip:	GRASS VALLEY, CA 95949
Facility ID:	FA0000845
Permitting Agency:	Nevada County Environmental Health
CERSID:	10147183
Latitude:	39.2006100
Longitude:	-121.062110
Owner type:	Not reported
Facility type:	Not reported

Actual:
2421 ft.

PG&E: GRASS VALLEY SERVICE CENTER (Continued) **U004351809**

Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

N89 **PG&E** **LUST** **S102435183**
SSE **788 TAYLORVILLE** **Cortese** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945** **HIST CORTESE**
0.222 mi. **CERS**
1172 ft. **Site 5 of 7 in cluster N**

Relative: **Higher**
Actual: **2421 ft.**

LUST:

Name:	PG&E
Address:	788 TAYLORVILLE RD
City,State,Zip:	GRASS VALLEY, CA 95949
Lead Agency:	NEVADA COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700066
Global Id:	T0605700066
Latitude:	39.200899183832
Longitude:	-121.062576770782
Status:	Completed - Case Closed
Status Date:	01/12/2010
Case Worker:	DH
RB Case Number:	290092
Local Agency:	NEVADA COUNTY
File Location:	Local Agency
Local Case Number:	RO0000024

PG&E (Continued) **S102435183**

Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Manual Entry on Screens
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	01/23/1994
Leak Reported Date:	01/23/1994
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	01/12/2010
CA Water Watershed Name:	Bear River - Upper Bear - Wolf Creek (516.32)
Dwr Groundwater Subbasin Name:	Not reported
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	56-60%
CA Enviroscreen 4 Score:	50-55%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	Not reported

LUST:

Global Id:	T0605700066
Contact Type:	Local Agency Caseworker - Primary Caseworker
Contact Name:	DAVID HUFF
Organization Name:	NEVADA COUNTY
Address:	950 MAIDU AVENUE
City:	NEVADA CITY
Email:	david.huff@co.nevada.ca.us
Phone Number:	5302651767

Global Id:	T0605700066
Contact Type:	Regional Board Caseworker
Contact Name:	VERA J. FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0605700066
Action Type:	RESPONSE
Date:	05/26/2004
Action:	Monitoring Report - Quarterly

Global Id:	T0605700066
Action Type:	RESPONSE
Date:	08/01/2003
Action:	Monitoring Report - Quarterly

Global Id:	T0605700066
Action Type:	RESPONSE

PG&E (Continued) **S102435183**

Date: 07/15/1994
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: RESPONSE
Date: 05/26/2004
Action: Request for Closure

Global Id: T0605700066
Action Type: RESPONSE
Date: 04/01/1997
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: ENFORCEMENT
Date: 05/19/2003
Action: Staff Letter

Global Id: T0605700066
Action Type: RESPONSE
Date: 10/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: RESPONSE
Date: 12/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: RESPONSE
Date: 10/29/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: RESPONSE
Date: 07/01/1996
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: RESPONSE
Date: 06/01/1994
Action: Other Report / Document

Global Id: T0605700066
Action Type: RESPONSE
Date: 05/30/1995
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: RESPONSE
Date: 08/17/1995
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: RESPONSE
Date: 10/10/1994
Action: Monitoring Report - Quarterly

PG&E (Continued) **S102435183**

Global Id: T0605700066
Action Type: RESPONSE
Date: 09/01/1997
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: RESPONSE
Date: 04/01/1996
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: RESPONSE
Date: 03/22/2006
Action: Other Workplan

Global Id: T0605700066
Action Type: RESPONSE
Date: 05/30/1995
Action: Other Report / Document

Global Id: T0605700066
Action Type: RESPONSE
Date: 03/01/2003
Action: Monitoring Report - Annually

Global Id: T0605700066
Action Type: RESPONSE
Date: 04/14/1997
Action: Other Report / Document

Global Id: T0605700066
Action Type: RESPONSE
Date: 04/01/1998
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: RESPONSE
Date: 11/01/1997
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: RESPONSE
Date: 10/01/1996
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: ENFORCEMENT
Date: 11/14/2006
Action: Staff Letter

Global Id: T0605700066
Action Type: ENFORCEMENT
Date: 11/28/2000
Action: Staff Letter

Global Id: T0605700066
Action Type: ENFORCEMENT

PG&E (Continued) **S102435183**

Date: 08/14/2000
Action: Staff Letter

Global Id: T0605700066
Action Type: ENFORCEMENT
Date: 08/06/2002
Action: Warning Letter

Global Id: T0605700066
Action Type: ENFORCEMENT
Date: 10/15/2007
Action: Staff Letter

Global Id: T0605700066
Action Type: ENFORCEMENT
Date: 03/17/2008
Action: Staff Letter

Global Id: T0605700066
Action Type: ENFORCEMENT
Date: 01/10/2012
Action: Closure/No Further Action Letter

Global Id: T0605700066
Action Type: RESPONSE
Date: 10/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: RESPONSE
Date: 10/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: RESPONSE
Date: 01/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: RESPONSE
Date: 03/14/2008
Action: Soil and Water Investigation Workplan

Global Id: T0605700066
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: RESPONSE
Date: 07/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: RESPONSE
Date: 07/30/2006
Action: Monitoring Report - Quarterly

PG&E (Continued) **S102435183**

Global Id: T0605700066
Action Type: RESPONSE
Date: 01/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: RESPONSE
Date: 04/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: RESPONSE
Date: 08/21/2006
Action: Soil and Water Investigation Report

Global Id: T0605700066
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: RESPONSE
Date: 10/01/2007
Action: CAP/RAP - Feasibility Study Report

Global Id: T0605700066
Action Type: RESPONSE
Date: 06/09/2008
Action: Soil and Water Investigation Report

Global Id: T0605700066
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: RESPONSE

PG&E (Continued) **S102435183**

Date: 08/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: RESPONSE
Date: 01/01/1995
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: RESPONSE
Date: 08/03/2000
Action: Other Report / Document

Global Id: T0605700066
Action Type: RESPONSE
Date: 01/01/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: RESPONSE
Date: 08/04/2000
Action: Other Report / Document

Global Id: T0605700066
Action Type: RESPONSE
Date: 08/01/1998
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: ENFORCEMENT
Date: 06/26/2006
Action: Staff Letter

Global Id: T0605700066
Action Type: ENFORCEMENT
Date: 11/15/2006
Action: Staff Letter

Global Id: T0605700066
Action Type: ENFORCEMENT
Date: 06/18/2007
Action: Staff Letter

Global Id: T0605700066
Action Type: Other
Date: 01/23/1994
Action: Leak Reported

Global Id: T0605700066
Action Type: RESPONSE
Date: 07/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: RESPONSE
Date: 10/30/2003
Action: Monitoring Report - Quarterly

PG&E (Continued) **S102435183**

Global Id: T0605700066
Action Type: RESPONSE
Date: 01/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: RESPONSE
Date: 09/03/2004
Action: Request for Closure

Global Id: T0605700066
Action Type: RESPONSE
Date: 03/18/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700066
Action Type: REMEDIATION
Date: 03/08/1994
Action: Monitored Natural Attenuation

Global Id: T0605700066
Action Type: REMEDIATION
Date: 11/03/1998
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0605700066
Action Type: REMEDIATION
Date: 09/07/2009
Action: Excavation

Global Id: T0605700066
Action Type: Other
Date: 01/28/1994
Action: Leak Discovery

LUST:
Global Id: T0605700066
Status: Open - Case Begin Date
Status Date: 01/23/1994

Global Id: T0605700066
Status: Open - Site Assessment
Status Date: 01/28/1994

Global Id: T0605700066
Status: Open - Site Assessment
Status Date: 07/20/1995

Global Id: T0605700066
Status: Open - Remediation
Status Date: 09/25/1998

Global Id: T0605700066
Status: Open - Remediation
Status Date: 08/03/2000

Global Id: T0605700066

PG&E (Continued) **S102435183**

Status: Open - Verification Monitoring
Status Date: 10/31/2000

Global Id: T0605700066
Status: Open - Site Assessment
Status Date: 10/30/2006

Global Id: T0605700066
Status: Open - Assessment & Interim Remedial Action
Status Date: 03/14/2008

Global Id: T0605700066
Status: Open - Site Assessment
Status Date: 03/14/2008

Global Id: T0605700066
Status: Open - Remediation
Status Date: 10/08/2009

Global Id: T0605700066
Status: Completed - Case Closed
Status Date: 01/12/2010

Global Id: T0605700066
Status: Open - Verification Monitoring
Status Date: 01/12/2010

LUST REG 5:
Name: PG&E
Address: 788 TAYLORVILLE RD
City: GRASS VALLEY
Region: 5
Status: Pollution Characterization
Case Number: 290092
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: MTS
Lead Agency: Regional
Program: LUST
MTBE Code: 3

CORTESE:
Name: PG&E
Address: 788 TAYLORVILLE RD
City,State,Zip: GRASS VALLEY, CA 95949
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700066
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

PG&E (Continued) **S102435183**

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:	PG&E
edr_fadd1:	788 TAYLORVILLE
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Facility County Code:	29
Reg By:	LTNKA
Reg Id:	290092

CERS:

Name:	PG&E
Address:	788 TAYLORVILLE RD
City,State,Zip:	GRASS VALLEY, CA 95949
Site ID:	239258
CERS ID:	T0605700066
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA J. FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	DAVID HUFF - NEVADA COUNTY
Entity Title:	Not reported
Affiliation Address:	950 MAIDU AVENUE
Affiliation City:	NEVADA CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	5302651767,

N90 **PG&E TAYLORVILLE RD** **CUPA Listings** **S114002356**
SSE **788 TAYLORVILLE RD** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.222 mi.
1172 ft. **Site 6 of 7 in cluster N**

Relative:
Higher

Actual:
2421 ft.

CUPA NEVADA:

Name: PG&E TAYLORVILLE RD
Address: 788 TAYLORVILLE RD
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000845
CERS ID: 10147183
Program Element: 2222 HazMat Storage High Risk HMBP
Billing Status: Active
APN: 29-290-16

Name: PG&E TAYLORVILLE RD
Address: 788 TAYLORVILLE RD
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000845
CERS ID: 10147183
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Inactive
APN: 29-290-16

Name: PG&E TAYLORVILLE RD
Address: 788 TAYLORVILLE RD
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000845
CERS ID: 10147183
Program Element: 2311 Underground Storage Tanks
Billing Status: Inactive
APN: 29-290-16

Name: PG&E TAYLORVILLE RD
Address: 788 TAYLORVILLE RD
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000845
CERS ID: 10147183
Program Element: 2522 Hazardous Waste-Large Quantity Generator
Billing Status: Active
APN: 29-290-16

Name: PG&E TAYLORVILLE RD
Address: 788 TAYLORVILLE RD
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000845
CERS ID: 10147183
Program Element: 2802 AST Engineered SPCC Required
Billing Status: Active
APN: 29-290-16

N91 **GRASS VALLEY SERVICE CENTER** **RCRA-SQG** **1007199425**
SSE **788 TAYLORVILLE RD** **FINDS** **CAD981450315**
1/8-1/4 **GRASS VALLEY, CA 95949** **ECHO**
0.222 mi.
1172 ft. **Site 7 of 7 in cluster N**

Relative:
Higher

Actual:
2421 ft.

RCRA Listings:

Date Form Received by Agency:	20220228
Handler Name:	Grass Valley Service Center
Handler Address:	788 TAYLORVILLE ROAD
Handler City,State,Zip:	GRASS VALLEY, CA 95949
EPA ID:	CAD981450315
Contact Name:	VERONICA SHANNON
Contact Address:	PO BOX 7640
Contact City,State,Zip:	SAN FRANCISCO, CA 94120
Contact Telephone:	925-471-1104
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:	2021
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 7640
Mailing City,State,Zip:	SAN FRANCISCO, CA 94120
Owner Name:	Pacific Gas & Electric Company
Owner Type:	Private
Operator Name:	Pacific Gas & Electric Company
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

GRASS VALLEY SERVICE CENTER (Continued) **1007199425**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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:	20220630
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

Biennial: List of Years
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:

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: D039
Waste Description: TETRACHLOROETHYLENE

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: PACIFIC GAS & ELECTRIC COMPANY
Legal Status: Private
Date Became Current: 19320101
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: PACIFIC GAS & ELECTRIC COMPANY
Legal Status: Private
Date Became Current: 19320101
Date Ended Current: Not reported
Owner/Operator Address: 77 BEALE ST

GRASS VALLEY SERVICE CENTER (Continued) **1007199425**

Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94105
Owner/Operator Telephone: 209-323-9617
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PACIFIC GAS & ELECTRIC COMPANY
Legal Status: Private
Date Became Current: 19051010
Date Ended Current: Not reported
Owner/Operator Address: 77 BEALE ST
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94105
Owner/Operator Telephone: 925-471-1104
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: V2SM@PGE.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: PACIFIC GAS & ELECTRIC COMPANY
Legal Status: Private
Date Became Current: 19051010
Date Ended Current: Not reported
Owner/Operator Address: 77 BEALE STREET
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94105
Owner/Operator Telephone: 925-471-1104
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: V2SM@PGE.COM

Historic Generators:
Receive Date: 20161003
Handler Name: GRASS VALLEY SERVICE CENTER
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: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20220228
Handler Name: GRASS VALLEY SERVICE CENTER
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: No
Electronic Manifest Broker: No

GRASS VALLEY SERVICE CENTER (Continued) **1007199425**

Receive Date: 19960214
Handler Name: PG AND E - GRASS VALLEY SERVICE CENTER
Federal Waste Generator Description: Large 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: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: GRASS VALLEY SERVICE CENTER
Federal Waste Generator Description: Large 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: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 2211
NAICS Description: ELECTRIC POWER GENERATION, TRANSMISSION AND DISTRIBUTION

NAICS Code: 22111
NAICS Description: ELECTRIC POWER GENERATION

NAICS Code: 81131
NAICS Description: COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110070119069

Click Here for FRS Facility Detail Report:

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.

GRASS VALLEY SERVICE CENTER (Continued) **1007199425**

STATE MASTER
HAZARDOUS WASTE BIENNIAL REPORTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1007199425
Registry ID:	110070119069
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070119069
Name:	GRASS VALLEY SERVICE CENTER
Address:	788 TAYLORVILLE RD
City,State,Zip:	GRASS VALLEY, CA 95949

O92 **DIAMOND LUMBER INC** **HIST UST** **U001617003**
ESE **124 E MCKNIGHT WAY** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.232 mi.
1225 ft. **Site 1 of 2 in cluster O**

Relative:
Higher

Actual:
2482 ft.

HIST UST:

Name:	DIAMOND LUMBER INC
Address:	124 E MCKNIGHT WAY
City,State,Zip:	GRASS VALLEY, CA 95945
File Number:	0001f07c
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0001f07c.pdf
Region:	STATE
Facility ID:	00000017745
Facility Type:	Other
Other Type:	LUMBER YARD
Contact Name:	JIM BUCKNER, MGR
Telephone:	9162731326
Owner Name:	DIAMOND LUMBER, INC.
Owner Address:	P.O. BOX 15377
Owner City,St,Zip:	SACRAMENTO, CA 95851
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1978
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

O93 **DIAMOND PACIFIC** **CUPA Listings** **S114002429**
ESE **124 E MCKNIGHT WY** **CERS** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95949**
0.232 mi.
1225 ft. **Site 2 of 2 in cluster O**

Relative:
Higher

Actual:
2482 ft.

CUPA NEVADA:
Name: DIAMOND PACIFIC
Address: 124 E MCKNIGHT WY
City,State,Zip: GRASS VALLEY, CA 95949
Region: NEVADA
Facility Id: FA0003190
CERS ID: 10119709
Program Element: 2222 HazMat Storage High Risk HMBP
Billing Status: Active
APN: 2931004,2931005

CERS:
Name: DIAMOND PACIFIC
Address: 124 E MCKNIGHT WY
City,State,Zip: GRASS VALLEY, CA 95949
Site ID: 111432
CERS ID: 10119709
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 111432
Site Name: Diamond Pacific
Violation Date: 11-30-2007
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 11/30/2007. No inventory on file with NCEHD but available onsite.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 111432
Site Name: Diamond Pacific
Violation Date: 02-25-2014
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)
Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.
Violation Notes: Returned to compliance on 02/25/2014. Uncapped pipe within CMU secondary containment; cap immediately to prevent unauthorized release from secondary containment
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2007
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Triennial inspection

DIAMOND PACIFIC (Continued) **S114002429**

Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Triennial inspection; prior inspection 11/30/2007
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection, includes file review, travel, inspection, CERS submittal processing, data entry and follow-up email to operator. (No Violations)
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: no violations
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Joe Valine
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: Joe Valine
Entity Title: Not reported
Affiliation Address: 4290 ROSEVILLE ROAD
Affiliation City: NORTH HIGHLANDS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95660
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: PACIFIC COAST SUPPLY, LLC
Entity Title: Not reported

DIAMOND PACIFIC (Continued) **S114002429**

Affiliation Address:	4290 ROSEVILLE RD.
Affiliation City:	NORTH HIGHLANDS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95660-6570
Affiliation Phone:	(916) 301-2301,
Affiliation Type Desc:	Parent Corporation
Entity Name:	PACIFIC COAST SUPPLY, 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:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	CASEY REEVES
Entity Title:	Branch 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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	124 E. MCKNIGHT WAY
Affiliation City:	GRASS VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95949
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	CASEY REEVES
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) 334-0557,
Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222,

DIAMOND PACIFIC (Continued) **S114002429**

Affiliation Type Desc:	Property Owner
Entity Name:	HAL CALIFORNIA PROPERTIES
Entity Title:	Not reported
Affiliation Address:	10600 WHITE ROCK RD., BLDG. B, SUITE 100
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95670
Affiliation Phone:	(916) 631-6500,

P94 **FORD AUTO** **US BROWNFIELDS** **1019910790**
SE **815 SOUTH AUBURN STREET** **N/A**
1/4-1/2 **GRASS VALLEY, CA 95945**
0.262 mi.
1382 ft. **Site 1 of 2 in cluster P**

Relative: **Higher**
Actual: **2456 ft.**

US BROWNFIELDS:

Name:	FORD AUTO
Address:	815 SOUTH AUBURN STREET
Recipient name:	Grass Valley, City of
Grant type:	Assessment
Region:	9
Property Number:	29-310-07
Parcel size:	0.11
Latitude:	39.201534
Longitude:	-121.058944
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Auto sales
Datum:	North American Datum of 1983
Acres Property ID:	220481
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	12000
Assessment Funding Source:	EPA
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	Not reported
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	8/9/2011
Ownership Entity:	Private
Completion Date:	10/31/2011
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	N

FORD AUTO (Continued) **1019910790**

Video Available:	Not reported
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	N
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Other Metals VOCs
Contaminant Cleanup:	Not reported
Media Affected:	Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	0.11
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	0.11
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	Auto sales
Below Poverty Number:	87
Below Poverty Percent:	13.79
Meidan Income:	685
Meidan Income Number:	385
Meidan Income Percent:	61.01
Vacant Housing Number:	70
Vacant Housing Percent:	19.21
Unemployed Number:	37
Unemployed Percent:	5.86

Name:	FORD AUTO
Address:	815 SOUTH AUBURN STREET
Recipient name:	Grass Valley, City of
Grant type:	Assessment
Region:	9
Property Number:	29-310-07
Parcel size:	0.11
Latitude:	39.201534
Longitude:	-121.058944
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Auto sales
Datum:	North American Datum of 1983
Acres Property ID:	220481
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported

FORD AUTO (Continued) **1019910790**

Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	3500
Assessment Funding Source:	EPA
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	Not reported
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00T17401
Start Date:	10/29/2010
Ownership Entity:	Private
Completion Date:	3/31/2011
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	N
Video Available:	Not reported
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	N
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Other Metals VOCs
Contaminant Cleanup:	Not reported
Media Affected:	Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	0.11
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	0.11
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	Auto sales
Below Poverty Number:	87
Below Poverty Percent:	13.79
Meidan Income:	685
Meidan Income Number:	385
Meidan Income Percent:	61.01
Vacant Housing Number:	70

FORD AUTO (Continued) **1019910790**

Vacant Housing Percent:	19.21
Unemployed Number:	37
Unemployed Percent:	5.86
Name:	FORD AUTO
Address:	815 SOUTH AUBURN STREET
Recipient name:	Grass Valley, City of
Grant type:	Assessment
Region:	9
Property Number:	29-310-06
Parcel size:	0.43
Latitude:	39.201534
Longitude:	-121.058944
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Small office building used for previous auto sales
Datum:	North American Datum of 1983
Acres Property ID:	220521
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	3500
Assessment Funding Source:	EPA
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	Not reported
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00T17401
Start Date:	10/29/2010
Ownership Entity:	Private
Completion Date:	3/31/2011
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	N
Video Available:	Not reported
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	N
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Other Metals VOCs

FORD AUTO (Continued) **1019910790**

Contaminant Cleanup:	Not reported
Media Affected:	Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	0.43
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	0.43
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	Small office building used for previous auto sales
Below Poverty Number:	87
Below Poverty Percent:	13.79
Meidan Income:	685
Meidan Income Number:	385
Meidan Income Percent:	61.01
Vacant Housing Number:	70
Vacant Housing Percent:	19.21
Unemployed Number:	37
Unemployed Percent:	5.86

Name:	FORD AUTO
Address:	815 SOUTH AUBURN STREET
Recipient name:	Grass Valley, City of
Grant type:	Assessment
Region:	9
Property Number:	29-310-06
Parcel size:	0.43
Latitude:	39.201534
Longitude:	-121.058944
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Small office building used for previous auto sales
Datum:	North American Datum of 1983
Acres Property ID:	220521
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	12000
Assessment Funding Source:	EPA
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	Not reported
Grant Type:	Petroleum

FORD AUTO (Continued) **1019910790**

Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	8/9/2011
Ownership Entity:	Private
Completion Date:	10/31/2011
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	N
Video Available:	Not reported
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	N
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Other Metals VOCs
Contaminant Cleanup:	Not reported
Media Affected:	Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	0.43
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	0.43
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	Small office building used for previous auto sales
Below Poverty Number:	87
Below Poverty Percent:	13.79
Meidan Income:	685
Meidan Income Number:	385
Meidan Income Percent:	61.01
Vacant Housing Number:	70
Vacant Housing Percent:	19.21
Unemployed Number:	37
Unemployed Percent:	5.86

Name:	FORD AUTO
Address:	815 SOUTH AUBURN STREET
Recipient name:	Grass Valley, City of
Grant type:	Assessment
Region:	9
Property Number:	29-310-06
Parcel size:	0.43
Latitude:	39.201534
Longitude:	-121.058944

FORD AUTO (Continued) **1019910790**

HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Small office building used for previous auto sales
Datum:	North American Datum of 1983
Acres Property ID:	220521
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Grant Type:	Petroleum
Accomplishment Type:	Not reported
Accomplishment Count:	Not reported
Cooperative Agreement Number:	00T17401
Start Date:	Not reported
Ownership Entity:	Private
Completion Date:	Not reported
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	N
Video Available:	Not reported
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	N
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Other Metals VOCs
Contaminant Cleanup:	Not reported
Media Affected:	Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	0.43
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	0.43
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported

FORD AUTO (Continued) **1019910790**

Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	Small office building used for previous auto sales
Below Poverty Number:	87
Below Poverty Percent:	13.79
Meidan Income:	685
Meidan Income Number:	385
Meidan Income Percent:	61.01
Vacant Housing Number:	70
Vacant Housing Percent:	19.21
Unemployed Number:	37
Unemployed Percent:	5.86

Name:	FORD AUTO
Address:	815 SOUTH AUBURN STREET
Recipient name:	Grass Valley, City of
Grant type:	Assessment
Region:	9
Property Number:	29-310-06
Parcel size:	0.43
Latitude:	39.201534
Longitude:	-121.058944
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Small office building used for previous auto sales
Datum:	North American Datum of 1983
Acres Property ID:	220521
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	12000
Assessment Funding Source:	EPA
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	Not reported
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	8/9/2011
Ownership Entity:	Private
Completion Date:	10/31/2011
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	N
Video Available:	Not reported
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported

FORD AUTO (Continued) **1019910790**

IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	N
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Other Metals VOCs
Contaminant Cleanup:	Not reported
Media Affected:	Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	0.43
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	0.43
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	Small office building used for previous auto sales
Below Poverty Number:	87
Below Poverty Percent:	13.79
Meidan Income:	685
Meidan Income Number:	385
Meidan Income Percent:	61.01
Vacant Housing Number:	70
Vacant Housing Percent:	19.21
Unemployed Number:	37
Unemployed Percent:	5.86

Name:	FORD AUTO
Address:	815 SOUTH AUBURN STREET
Recipient name:	Grass Valley, City of
Grant type:	Assessment
Region:	9
Property Number:	29-310-07
Parcel size:	0.11
Latitude:	39.201534
Longitude:	-121.058944
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Auto sales
Datum:	North American Datum of 1983
Acres Property ID:	220481
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported

FORD AUTO (Continued) **1019910790**

Assessment Funding:	12000
Assessment Funding Source:	EPA
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	Not reported
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	8/9/2011
Ownership Entity:	Private
Completion Date:	10/31/2011
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	N
Video Available:	Not reported
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	N
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Other Metals VOCs
Contaminant Cleanup:	Not reported
Media Affected:	Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	0.11
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	0.11
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	Auto sales
Below Poverty Number:	87
Below Poverty Percent:	13.79
Meidan Income:	685
Meidan Income Number:	385
Meidan Income Percent:	61.01
Vacant Housing Number:	70
Vacant Housing Percent:	19.21
Unemployed Number:	37
Unemployed Percent:	5.86

FORD AUTO (Continued) **1019910790**

Name:	FORD AUTO
Address:	815 SOUTH AUBURN STREET
Recipient name:	Grass Valley, City of
Grant type:	Assessment
Region:	9
Property Number:	29-310-07
Parcel size:	0.11
Latitude:	39.201534
Longitude:	-121.058944
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Auto sales
Datum:	North American Datum of 1983
Acres Property ID:	220481
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Grant Type:	Petroleum
Accomplishment Type:	Not reported
Accomplishment Count:	Not reported
Cooperative Agreement Number:	00T17401
Start Date:	Not reported
Ownership Entity:	Private
Completion Date:	Not reported
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	N
Video Available:	Not reported
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	N
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Other Metals VOCs
Contaminant Cleanup:	Not reported
Media Affected:	Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported

FORD AUTO (Continued) **1019910790**

Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	0.11
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	0.11
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	Auto sales
Below Poverty Number:	87
Below Poverty Percent:	13.79
Meidan Income:	685
Meidan Income Number:	385
Meidan Income Percent:	61.01
Vacant Housing Number:	70
Vacant Housing Percent:	19.21
Unemployed Number:	37
Unemployed Percent:	5.86

Name:	FORD AUTO
Address:	815 SOUTH AUBURN STREET
Recipient name:	Grass Valley, City of
Grant type:	Assessment
Region:	9
Property Number:	29-310-07
Parcel size:	0.11
Latitude:	39.201534
Longitude:	-121.058944
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Auto sales
Datum:	North American Datum of 1983
Acres Property ID:	220481
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	3500
Assessment Funding Source:	EPA
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	Not reported
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00T17401
Start Date:	10/29/2010

FORD AUTO (Continued) **1019910790**

Ownership Entity:	Private
Completion Date:	3/31/2011
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	N
Video Available:	Not reported
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	N
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Other Metals VOCs
Contaminant Cleanup:	Not reported
Media Affected:	Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	0.11
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	0.11
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	Auto sales
Below Poverty Number:	87
Below Poverty Percent:	13.79
Meidan Income:	685
Meidan Income Number:	385
Meidan Income Percent:	61.01
Vacant Housing Number:	70
Vacant Housing Percent:	19.21
Unemployed Number:	37
Unemployed Percent:	5.86

Name:	FORD AUTO
Address:	815 SOUTH AUBURN STREET
Recipient name:	Grass Valley, City of
Grant type:	Assessment
Region:	9
Property Number:	29-310-06
Parcel size:	0.43
Latitude:	39.201534
Longitude:	-121.058944
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Small office building used for previous auto sales

FORD AUTO (Continued) **1019910790**

Datum:	North American Datum of 1983
Acres Property ID:	220521
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	3500
Assessment Funding Source:	EPA
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	Not reported
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00T17401
Start Date:	10/29/2010
Ownership Entity:	Private
Completion Date:	3/31/2011
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	N
Video Available:	Not reported
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	N
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Other Metals VOCs
Contaminant Cleanup:	Not reported
Media Affected:	Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	0.43
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	0.43
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	Small office building used for previous auto sales
Below Poverty Number:	87

FORD AUTO (Continued) **1019910790**

Below Poverty Percent:	13.79
Meidan Income:	685
Meidan Income Number:	385
Meidan Income Percent:	61.01
Vacant Housing Number:	70
Vacant Housing Percent:	19.21
Unemployed Number:	37
Unemployed Percent:	5.86

Click this hyperlink while viewing on your computer to access additional US BROWNFIELDS: detail in the EDR Site Report.

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95 North 1/4-1/2 0.276 mi. 1459 ft.

GOLDEN EMPIRE MARKET
105 EMPIRE
GRASS VALLEY, CA 95945

LUST **S104403210**
Cortese **N/A**
HIST CORTESE
CERS

Relative: Higher

Actual: 2470 ft.

LUST:

Name:	GOLDEN EMPIRE MARKET
Address:	105 EMPIRE ST W
City,State,Zip:	GRASS VALLEY, CA 95945
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700043
Global Id:	T0605700043
Latitude:	39.2091733
Longitude:	-121.0624735
Status:	Completed - Case Closed
Status Date:	09/30/1996
Case Worker:	VJF
RB Case Number:	290065
Local Agency:	NEVADA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	* Historical Geocode - Exact Address Match
Cuf Case:	YES
Quantity Released Gallons:	Not reported
Begin Date:	05/23/1991
Leak Reported Date:	04/30/1992
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Tank
Discharge Cause:	Corrosion
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	09/30/1996
CA Water Watershed Name:	Bear River - Upper Bear - Wolf Creek (516.32)
Dwr Groundwater Subbasin Name:	Not reported
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	61-65%
CA Enviroscreen 4 Score:	65-70%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)

GOLDEN EMPIRE MARKET (Continued) **S104403210**

Site History: Not reported

LUST:
Global Id: T0605700043
Contact Type: Local Agency Caseworker
Contact Name: TRACY GIDEL
Organization Name: NEVADA COUNTY
Address: 950 MAIDU AVENUE
City: NEVADA CITY
Email: Not reported
Phone Number: Not reported

Global Id: T0605700043
Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: VERA J. FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0605700043
Action Type: RESPONSE
Date: 08/06/1991
Action: Tank Removal Report / UST Sampling Report

Global Id: T0605700043
Action Type: RESPONSE
Date: 05/01/1992
Action: Unauthorized Release Form

Global Id: T0605700043
Action Type: RESPONSE
Date: 05/25/1995
Action: Monitoring Report - Other

Global Id: T0605700043
Action Type: RESPONSE
Date: 11/18/1994
Action: Other Report / Document

Global Id: T0605700043
Action Type: RESPONSE
Date: 12/04/1996
Action: Correspondence

Global Id: T0605700043
Action Type: ENFORCEMENT
Date: 09/08/1997
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605700043
Action Type: RESPONSE
Date: 09/23/1996
Action: Correspondence

GOLDEN EMPIRE MARKET (Continued) **S104403210**

Global Id: T0605700043
Action Type: RESPONSE
Date: 04/11/1997
Action: Other Report / Document

Global Id: T0605700043
Action Type: RESPONSE
Date: 07/06/1995
Action: Site Assessment Report

Global Id: T0605700043
Action Type: RESPONSE
Date: 09/13/1996
Action: Correspondence

Global Id: T0605700043
Action Type: ENFORCEMENT
Date: 05/22/1991
Action: File Review - Closure

Global Id: T0605700043
Action Type: ENFORCEMENT
Date: 04/07/1997
Action: Notice of Reimbursement

Global Id: T0605700043
Action Type: ENFORCEMENT
Date: 09/23/1996
Action: File Review - Closure

Global Id: T0605700043
Action Type: RESPONSE
Date: 08/13/1996
Action: Correspondence

Global Id: T0605700043
Action Type: RESPONSE
Date: 08/08/1996
Action: Correspondence

Global Id: T0605700043
Action Type: RESPONSE
Date: 09/08/1997
Action: Tank Removal Report / UST Sampling Report

Global Id: T0605700043
Action Type: RESPONSE
Date: 03/05/1992
Action: Correspondence

Global Id: T0605700043
Action Type: RESPONSE
Date: 08/13/1996
Action: Site Assessment Report

Global Id: T0605700043
Action Type: RESPONSE

GOLDEN EMPIRE MARKET (Continued) **S104403210**

Date: 07/15/1991
Action: Tank Removal Report / UST Sampling Report

Global Id: T0605700043
Action Type: RESPONSE
Date: 12/04/1996
Action: Tank Removal Report / UST Sampling Report

Global Id: T0605700043
Action Type: RESPONSE
Date: 05/04/1995
Action: Site Assessment Report

Global Id: T0605700043
Action Type: ENFORCEMENT
Date: 09/30/1996
Action: Closure/No Further Action Letter

Global Id: T0605700043
Action Type: ENFORCEMENT
Date: 07/31/1996
Action: Staff Letter

Global Id: T0605700043
Action Type: Other
Date: 04/30/1992
Action: Leak Reported

Global Id: T0605700043
Action Type: RESPONSE
Date: 03/05/1992
Action: Other Report / Document

Global Id: T0605700043
Action Type: RESPONSE
Date: 04/11/1997
Action: Other Report / Document

Global Id: T0605700043
Action Type: RESPONSE
Date: 05/04/1995
Action: Site Assessment Report

Global Id: T0605700043
Action Type: RESPONSE
Date: 09/23/1996
Action: Correspondence

Global Id: T0605700043
Action Type: RESPONSE
Date: 05/22/1991
Action: Other Report / Document

Global Id: T0605700043
Action Type: RESPONSE
Date: 05/01/1992
Action: Unauthorized Release Form

GOLDEN EMPIRE MARKET (Continued) **S104403210**

Global Id: T0605700043
Action Type: ENFORCEMENT
Date: 07/31/1996
Action: Clean Up Fund - Letter to RP

Global Id: T0605700043
Action Type: Other
Date: 05/23/1991
Action: Leak Discovery

LUST:
Global Id: T0605700043
Status: Open - Case Begin Date
Status Date: 05/23/1991

Global Id: T0605700043
Status: Open - Remediation
Status Date: 04/30/1992

Global Id: T0605700043
Status: Completed - Case Closed
Status Date: 09/30/1996

LUST REG 5:
Name: GOLDEN EMPIRE MARKET
Address: 105 EMPIRE ST W
City: GRASS VALLEY
Region: 5
Status: Case Closed
Case Number: 290065
Case Type: Soil only
Substance: GASOLINE
Staff Initials: MTS
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

CORTESE:
Name: GOLDEN EMPIRE MARKET
Address: 105 EMPIRE ST W
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700043
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

GOLDEN EMPIRE MARKET (Continued) **S104403210**

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: GOLDEN EMPIRE MARKET
edr_fadd1: 105 EMPIRE
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Facility County Code: 29
Reg By: LTNKA
Reg Id: 290065

CERS:
Name: GOLDEN EMPIRE MARKET
Address: 105 EMPIRE ST W
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 190305
CERS ID: T0605700043
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRACY GIDEL - NEVADA COUNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADA CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA J. FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

P96 **FORD AUTO** **US BROWNFIELDS** **1019910791**
SE **821 SOUTH AUBURN STREET** **N/A**
1/4-1/2 **GRASS VALLEY, CA 95945**
0.290 mi.
1533 ft. **Site 2 of 2 in cluster P**

Relative:
Higher

Actual:
2455 ft.

US BROWNFIELDS:
Name: FORD AUTO
Address: 821 SOUTH AUBURN STREET
Recipient name: Grass Valley, City of

FORD AUTO (Continued) **1019910791**

Grant type:	Assessment
Region:	9
Property Number:	29-320-13
Parcel size:	0.88
Latitude:	39.201264
Longitude:	-121.058522
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: auto sales lot
Datum:	North American Datum of 1983
Acres Property ID:	220522
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	3500
Assessment Funding Source:	EPA
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	Not reported
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00T17401
Start Date:	10/29/2010
Ownership Entity:	Private
Completion Date:	10/31/2011
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	N
Video Available:	Not reported
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	N
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Other Metals VOCs
Contaminant Cleanup:	Not reported
Media Affected:	Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	0.88

FORD AUTO (Continued) **1019910791**

Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	0.88
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	auto sales lot
Below Poverty Number:	83
Below Poverty Percent:	13.86
Meidan Income:	685
Meidan Income Number:	365
Meidan Income Percent:	60.93
Vacant Housing Number:	66
Vacant Housing Percent:	19.07
Unemployed Number:	35
Unemployed Percent:	5.84

Name:	FORD AUTO
Address:	821 SOUTH AUBURN STREET
Recipient name:	Grass Valley, City of
Grant type:	Assessment
Region:	9
Property Number:	29-320-13
Parcel size:	0.88
Latitude:	39.201264
Longitude:	-121.058522
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: auto sales lot
Datum:	North American Datum of 1983
Acres Property ID:	220522
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	3500
Assessment Funding Source:	EPA
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	Not reported
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00T17401
Start Date:	10/29/2010
Ownership Entity:	Private
Completion Date:	10/31/2011
Current Owner:	Not reported

FORD AUTO (Continued) **1019910791**

Did Owner Change:	N
Cleanup Required:	N
Video Available:	Not reported
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	N
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Other Metals VOCs
Contaminant Cleanup:	Not reported
Media Affected:	Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	0.88
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	0.88
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	auto sales lot
Below Poverty Number:	83
Below Poverty Percent:	13.86
Meidan Income:	685
Meidan Income Number:	365
Meidan Income Percent:	60.93
Vacant Housing Number:	66
Vacant Housing Percent:	19.07
Unemployed Number:	35
Unemployed Percent:	5.84

Name:	FORD AUTO
Address:	821 SOUTH AUBURN STREET
Recipient name:	Grass Valley, City of
Grant type:	Assessment
Region:	9
Property Number:	29-320-13
Parcel size:	0.88
Latitude:	39.201264
Longitude:	-121.058522
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: auto sales lot
Datum:	North American Datum of 1983
Acres Property ID:	220522
IC Data Access:	Not reported

FORD AUTO (Continued) **1019910791**

Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	10000
Assessment Funding Source:	EPA
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	Not reported
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	8/9/2011
Ownership Entity:	Private
Completion Date:	10/31/2011
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	N
Video Available:	Not reported
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	N
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Other Metals VOCs
Contaminant Cleanup:	Not reported
Media Affected:	Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	0.88
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	0.88
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	auto sales lot
Below Poverty Number:	83
Below Poverty Percent:	13.86
Meidan Income:	685
Meidan Income Number:	365

FORD AUTO (Continued) **1019910791**

Meidan Income Percent:	60.93
Vacant Housing Number:	66
Vacant Housing Percent:	19.07
Unemployed Number:	35
Unemployed Percent:	5.84
Name:	FORD AUTO
Address:	821 SOUTH AUBURN STREET
Recipient name:	Grass Valley, City of
Grant type:	Assessment
Region:	9
Property Number:	29-320-13
Parcel size:	0.88
Latitude:	39.201264
Longitude:	-121.058522
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: auto sales lot
Datum:	North American Datum of 1983
Acres Property ID:	220522
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	10000
Assessment Funding Source:	EPA
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	Not reported
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	8/9/2011
Ownership Entity:	Private
Completion Date:	10/31/2011
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	N
Video Available:	Not reported
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	N
State/tribal program date:	Not reported
State/tribal program ID:	Not reported

FORD AUTO (Continued) **1019910791**

State/tribal NFA date:	Not reported
Contaminant Found:	Other Metals VOCs
Contaminant Cleanup:	Not reported
Media Affected:	Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	0.88
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	0.88
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	auto sales lot
Below Poverty Number:	83
Below Poverty Percent:	13.86
Meidan Income:	685
Meidan Income Number:	365
Meidan Income Percent:	60.93
Vacant Housing Number:	66
Vacant Housing Percent:	19.07
Unemployed Number:	35
Unemployed Percent:	5.84

Name:	FORD AUTO
Address:	821 SOUTH AUBURN STREET
Recipient name:	Grass Valley, City of
Grant type:	Assessment
Region:	9
Property Number:	29-320-13
Parcel size:	0.88
Latitude:	39.201264
Longitude:	-121.058522
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: auto sales lot
Datum:	North American Datum of 1983
Acres Property ID:	220522
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported

FORD AUTO (Continued) **1019910791**

Cleanup Funding Entity:	Not reported
Grant Type:	Petroleum
Accomplishment Type:	Not reported
Accomplishment Count:	Not reported
Cooperative Agreement Number:	00T17401
Start Date:	Not reported
Ownership Entity:	Private
Completion Date:	Not reported
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	N
Video Available:	Not reported
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	N
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Other Metals VOCs
Contaminant Cleanup:	Not reported
Media Affected:	Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	0.88
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	0.88
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	auto sales lot
Below Poverty Number:	83
Below Poverty Percent:	13.86
Meidan Income:	685
Meidan Income Number:	365
Meidan Income Percent:	60.93
Vacant Housing Number:	66
Vacant Housing Percent:	19.07
Unemployed Number:	35
Unemployed Percent:	5.84

97
NW
1/4-1/2
0.296 mi.
1561 ft.

530 FREEMAN LANE
530 FREEMAN LANE
GRASS VALLEY, CA 95949

US BROWNFIELDS **1026006516**
N/A

Relative:
Higher

Actual:
2399 ft.

US BROWNFIELDS:

Name:	530 FREEMAN LANE
Address:	530 FREEMAN LANE
Recipient name:	City of Grass Valley
Grant type:	Assessment
Region:	9
Property Number:	029-290-024-000
Parcel size:	4.88
Latitude:	39.20783459
Longitude:	-121.0685012
HCM Label:	Not reported
Map Scale:	Not reported
Point of Reference:	Not reported
Highlights:	The Phase I and Phase II ESAs were performed concurrently. The assessments revealed no significant concentrations of petroleum hydrocarbons in areas of former undergrounds storage tanks (removed in 1995). Asbestos material and lead containing paint were identified at the primary structure on the property. Arsenic and cobalt were detected in soil samples, but appeared to be similar to naturally-occurring background concentrations in the region. Former Use: The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.
Datum:	Not reported
Acres Property ID:	241852
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	20192.19
Assessment Funding Source:	EPA
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous & Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	99T62701
Start Date:	8/27/2019
Ownership Entity:	Private

530 FREEMAN LANE (Continued) **1026006516**

Completion Date:	10/22/2019
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	Not reported
Photo Available:	Not reported
Institutional Controls Required:	Not reported
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Asbestos Lead Other Metals
Contaminant Cleanup:	Not reported
Media Affected:	Building Materials Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.
Below Poverty Number:	348
Below Poverty Percent:	19.64
Meidan Income:	4050
Meidan Income Number:	924
Meidan Income Percent:	52.14
Vacant Housing Number:	186
Vacant Housing Percent:	18.23
Unemployed Number:	106
Unemployed Percent:	5.98
Name:	530 FREEMAN LANE
Address:	530 FREEMAN LANE
Recipient name:	City of Grass Valley
Grant type:	Assessment
Region:	9

530 FREEMAN LANE (Continued) **1026006516**

Property Number:	029-290-024-000
Parcel size:	4.88
Latitude:	39.20783459
Longitude:	-121.0685012
HCM Label:	Not reported
Map Scale:	Not reported
Point of Reference:	Not reported
Highlights:	The Phase I and Phase II ESAs were performed concurrently. The assessments revealed no significant concentrations of petroleum hydrocarbons in areas of former undergrounds storage tanks (removed in 1995). Asbestos material and lead containing paint were identified at the primary structure on the property. Arsenic and cobalt were detected in soil samples, but appeared to be similar to naturally-occurring background concentrations in the region. Former Use: The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.
Datum:	Not reported
Acres Property ID:	241852
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	20192.19
Assessment Funding Source:	EPA
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous & Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	99T62701
Start Date:	8/27/2019
Ownership Entity:	Private
Completion Date:	10/22/2019
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	Not reported
Photo Available:	Not reported
Institutional Controls Required:	Not reported
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported

530 FREEMAN LANE (Continued) **1026006516**

IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Asbestos Lead Other Metals
Contaminant Cleanup:	Not reported
Media Affected:	Building Materials Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.
Below Poverty Number:	348
Below Poverty Percent:	19.64
Meidan Income:	4050
Meidan Income Number:	924
Meidan Income Percent:	52.14
Vacant Housing Number:	186
Vacant Housing Percent:	18.23
Unemployed Number:	106
Unemployed Percent:	5.98
Name:	530 FREEMAN LANE
Address:	530 FREEMAN LANE
Recipient name:	City of Grass Valley
Grant type:	Assessment
Region:	9
Property Number:	029-290-024-000
Parcel size:	4.88
Latitude:	39.20783459
Longitude:	-121.0685012
HCM Label:	Not reported
Map Scale:	Not reported
Point of Reference:	Not reported
Highlights:	The Phase I and Phase II ESAs were performed concurrently. The assessments revealed no significant concentrations of petroleum hydrocarbons in areas of former undergrounds storage tanks (removed

530 FREEMAN LANE (Continued) **1026006516**

in 1995). Asbestos material and lead containing paint were identified at the primary structure on the property. Arsenic and cobalt were detected in soil samples, but appeared to be similar to naturally-occurring background concentrations in the region. Former Use: The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.

Datum:	Not reported
Acres Property ID:	241852
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	4850.19
Assessment Funding Source:	EPA
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous & Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	99T62701
Start Date:	8/27/2019
Ownership Entity:	Private
Completion Date:	10/22/2019
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	Not reported
Photo Available:	Not reported
Institutional Controls Required:	Not reported
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Asbestos Lead Other Metals
Contaminant Cleanup:	Not reported
Media Affected:	Building Materials Soil
Media Cleanup:	Not reported

530 FREEMAN LANE (Continued) **1026006516**

Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.
Below Poverty Number:	348
Below Poverty Percent:	19.64
Meidan Income:	4050
Meidan Income Number:	924
Meidan Income Percent:	52.14
Vacant Housing Number:	186
Vacant Housing Percent:	18.23
Unemployed Number:	106
Unemployed Percent:	5.98

Name:	530 FREEMAN LANE
Address:	530 FREEMAN LANE
Recipient name:	City of Grass Valley
Grant type:	Assessment
Region:	9
Property Number:	029-290-024-000
Parcel size:	4.88
Latitude:	39.20783459
Longitude:	-121.0685012
HCM Label:	Not reported
Map Scale:	Not reported
Point of Reference:	Not reported
Highlights:	The Phase I and Phase II ESAs were performed concurrently. The assessments revealed no significant concentrations of petroleum hydrocarbons in areas of former undergrounds storage tanks (removed in 1995). Asbestos material and lead containing paint were identified at the primary structure on the property. Arsenic and cobalt were detected in soil samples, but appeared to be similar to naturally-occurring background concentrations in the region. Former Use: The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage

530 FREEMAN LANE (Continued) **1026006516**

tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.

Datum:	Not reported
Acres Property ID:	241852
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous & Petroleum
Accomplishment Type:	Not reported
Accomplishment Count:	Not reported
Cooperative Agreement Number:	99T62701
Start Date:	Not reported
Ownership Entity:	Private
Completion Date:	Not reported
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	Not reported
Photo Available:	Not reported
Institutional Controls Required:	Not reported
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Asbestos Lead Other Metals
Contaminant Cleanup:	Not reported
Media Affected:	Building Materials Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported

530 FREEMAN LANE (Continued) **1026006516**

Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.
Below Poverty Number:	348
Below Poverty Percent:	19.64
Meidan Income:	4050
Meidan Income Number:	924
Meidan Income Percent:	52.14
Vacant Housing Number:	186
Vacant Housing Percent:	18.23
Unemployed Number:	106
Unemployed Percent:	5.98
Name:	530 FREEMAN LANE
Address:	530 FREEMAN LANE
Recipient name:	City of Grass Valley
Grant type:	Assessment
Region:	9
Property Number:	029-290-024-000
Parcel size:	4.88
Latitude:	39.20783459
Longitude:	-121.0685012
HCM Label:	Not reported
Map Scale:	Not reported
Point of Reference:	Not reported
Highlights:	The Phase I and Phase II ESAs were performed concurrently. The assessments revealed no significant concentrations of petroleum hydrocarbons in areas of former undergrounds storage tanks (removed in 1995). Asbestos material and lead containing paint were identified at the primary structure on the property. Arsenic and cobalt were detected in soil samples, but appeared to be similar to naturally-occurring background concentrations in the region. Former Use: The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.
Datum:	Not reported
Acres Property ID:	241852
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported

530 FREEMAN LANE (Continued) **1026006516**

Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous & Petroleum
Accomplishment Type:	Not reported
Accomplishment Count:	Not reported
Cooperative Agreement Number:	99T62701
Start Date:	Not reported
Ownership Entity:	Private
Completion Date:	Not reported
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	Not reported
Photo Available:	Not reported
Institutional Controls Required:	Not reported
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Asbestos Lead Other Metals
Contaminant Cleanup:	Not reported
Media Affected:	Building Materials Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained

530 FREEMAN LANE (Continued) **1026006516**

below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.

Below Poverty Number:	348
Below Poverty Percent:	19.64
Meidan Income:	4050
Meidan Income Number:	924
Meidan Income Percent:	52.14
Vacant Housing Number:	186
Vacant Housing Percent:	18.23
Unemployed Number:	106
Unemployed Percent:	5.98
Name:	530 FREEMAN LANE
Address:	530 FREEMAN LANE
Recipient name:	City of Grass Valley
Grant type:	Assessment
Region:	9
Property Number:	029-290-024-000
Parcel size:	4.88
Latitude:	39.20783459
Longitude:	-121.0685012
HCM Label:	Not reported
Map Scale:	Not reported
Point of Reference:	Not reported
Highlights:	The Phase I and Phase II ESAs were performed concurrently. The assessments revealed no significant concentrations of petroleum hydrocarbons in areas of former undergrounds storage tanks (removed in 1995). Asbestos material and lead containing paint were identified at the primary structure on the property. Arsenic and cobalt were detected in soil samples, but appeared to be similar to naturally-occurring background concentrations in the region. Former Use: The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.
Datum:	Not reported
Acres Property ID:	241852
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	4850.19
Assessment Funding Source:	EPA
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement

530 FREEMAN LANE (Continued) **1026006516**

Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous & Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	99T62701
Start Date:	8/27/2019
Ownership Entity:	Private
Completion Date:	10/22/2019
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	Not reported
Photo Available:	Not reported
Institutional Controls Required:	Not reported
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Asbestos Lead Other Metals
Contaminant Cleanup:	Not reported
Media Affected:	Building Materials Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.
Below Poverty Number:	348
Below Poverty Percent:	19.64
Meidan Income:	4050
Meidan Income Number:	924
Meidan Income Percent:	52.14
Vacant Housing Number:	186
Vacant Housing Percent:	18.23
Unemployed Number:	106

530 FREEMAN LANE (Continued) **1026006516**

Unemployed Percent:	5.98
Name:	530 FREEMAN LANE
Address:	530 FREEMAN LANE
Recipient name:	City of Grass Valley
Grant type:	Assessment
Region:	9
Property Number:	029-290-024-000
Parcel size:	4.88
Latitude:	39.20783459
Longitude:	-121.0685012
HCM Label:	Not reported
Map Scale:	Not reported
Point of Reference:	Not reported
Highlights:	The Phase I and Phase II ESAs were performed concurrently. The assessments revealed no significant concentrations of petroleum hydrocarbons in areas of former undergrounds storage tanks (removed in 1995). Asbestos material and lead containing paint were identified at the primary structure on the property. Arsenic and cobalt were detected in soil samples, but appeared to be similar to naturally-occurring background concentrations in the region. Former Use: The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.
Datum:	Not reported
Acres Property ID:	241852
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous & Petroleum
Accomplishment Type:	Not reported
Accomplishment Count:	Not reported
Cooperative Agreement Number:	99T62701
Start Date:	Not reported
Ownership Entity:	Private
Completion Date:	Not reported
Current Owner:	Not reported
Did Owner Change:	N

530 FREEMAN LANE (Continued) **1026006516**

Cleanup Required:	Y
Video Available:	Not reported
Photo Available:	Not reported
Institutional Controls Required:	Not reported
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Asbestos Lead Other Metals
Contaminant Cleanup:	Not reported
Media Affected:	Building Materials Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.
Below Poverty Number:	348
Below Poverty Percent:	19.64
Meidan Income:	4050
Meidan Income Number:	924
Meidan Income Percent:	52.14
Vacant Housing Number:	186
Vacant Housing Percent:	18.23
Unemployed Number:	106
Unemployed Percent:	5.98
Name:	530 FREEMAN LANE
Address:	530 FREEMAN LANE
Recipient name:	City of Grass Valley
Grant type:	Assessment
Region:	9
Property Number:	029-290-024-000
Parcel size:	4.88
Latitude:	39.20783459

530 FREEMAN LANE (Continued) **1026006516**

Longitude:	-121.0685012
HCM Label:	Not reported
Map Scale:	Not reported
Point of Reference:	Not reported
Highlights:	The Phase I and Phase II ESAs were performed concurrently. The assessments revealed no significant concentrations of petroleum hydrocarbons in areas of former undergrounds storage tanks (removed in 1995). Asbestos material and lead containing paint were identified at the primary structure on the property. Arsenic and cobalt were detected in soil samples, but appeared to be similar to naturally-occurring background concentrations in the region. Former Use: The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.
Datum:	Not reported
Acres Property ID:	241852
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous & Petroleum
Accomplishment Type:	Not reported
Accomplishment Count:	Not reported
Cooperative Agreement Number:	99T62701
Start Date:	Not reported
Ownership Entity:	Private
Completion Date:	Not reported
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	Not reported
Photo Available:	Not reported
Institutional Controls Required:	Not reported
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported

530 FREEMAN LANE (Continued) **1026006516**

State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Asbestos Lead Other Metals
Contaminant Cleanup:	Not reported
Media Affected:	Building Materials Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.
Below Poverty Number:	348
Below Poverty Percent:	19.64
Meidan Income:	4050
Meidan Income Number:	924
Meidan Income Percent:	52.14
Vacant Housing Number:	186
Vacant Housing Percent:	18.23
Unemployed Number:	106
Unemployed Percent:	5.98

Name:	530 FREEMAN LANE
Address:	530 FREEMAN LANE
Recipient name:	City of Grass Valley
Grant type:	Assessment
Region:	9
Property Number:	029-290-024-000
Parcel size:	4.88
Latitude:	39.20783459
Longitude:	-121.0685012
HCM Label:	Not reported
Map Scale:	Not reported
Point of Reference:	Not reported
Highlights:	The Phase I and Phase II ESAs were performed concurrently. The assessments revealed no significant concentrations of petroleum hydrocarbons in areas of former undergrounds storage tanks (removed in 1995). Asbestos material and lead containing paint were identified at the primary structure on the property. Arsenic and cobalt were detected in soil samples, but appeared to be similar to

530 FREEMAN LANE (Continued) **1026006516**

naturally-occurring background concentrations in the region. Former Use: The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.

Datum:	Not reported
Acres Property ID:	241852
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous & Petroleum
Accomplishment Type:	Not reported
Accomplishment Count:	Not reported
Cooperative Agreement Number:	99T62701
Start Date:	Not reported
Ownership Entity:	Private
Completion Date:	Not reported
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	Not reported
Photo Available:	Not reported
Institutional Controls Required:	Not reported
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Asbestos Lead Other Metals
Contaminant Cleanup:	Not reported
Media Affected:	Building Materials Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported

530 FREEMAN LANE (Continued) **1026006516**

Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.
Below Poverty Number:	348
Below Poverty Percent:	19.64
Meidan Income:	4050
Meidan Income Number:	924
Meidan Income Percent:	52.14
Vacant Housing Number:	186
Vacant Housing Percent:	18.23
Unemployed Number:	106
Unemployed Percent:	5.98

Name:	530 FREEMAN LANE
Address:	530 FREEMAN LANE
Recipient name:	City of Grass Valley
Grant type:	Assessment
Region:	9
Property Number:	029-290-024-000
Parcel size:	4.88
Latitude:	39.20783459
Longitude:	-121.0685012
HCM Label:	Not reported
Map Scale:	Not reported
Point of Reference:	Not reported
Highlights:	The Phase I and Phase II ESAs were performed concurrently. The assessments revealed no significant concentrations of petroleum hydrocarbons in areas of former undergrounds storage tanks (removed in 1995). Asbestos material and lead containing paint were identified at the primary structure on the property. Arsenic and cobalt were detected in soil samples, but appeared to be similar to naturally-occurring background concentrations in the region. Former Use: The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of

530 FREEMAN LANE (Continued) **1026006516**

	soil were removed from this for landfill disposal.
Datum:	Not reported
Acres Property ID:	241852
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous & Petroleum
Accomplishment Type:	Not reported
Accomplishment Count:	Not reported
Cooperative Agreement Number:	99T62701
Start Date:	Not reported
Ownership Entity:	Private
Completion Date:	Not reported
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	Not reported
Photo Available:	Not reported
Institutional Controls Required:	Not reported
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Asbestos Lead Other Metals
Contaminant Cleanup:	Not reported
Media Affected:	Building Materials Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	The property was occupied by AT&T, and includes an approximately

530 FREEMAN LANE (Continued) **1026006516**

6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.

Below Poverty Number:	348
Below Poverty Percent:	19.64
Meidan Income:	4050
Meidan Income Number:	924
Meidan Income Percent:	52.14
Vacant Housing Number:	186
Vacant Housing Percent:	18.23
Unemployed Number:	106
Unemployed Percent:	5.98

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

Name:	530 FREEMAN LANE
Address:	530 FREEMAN LANE
Recipient name:	City of Grass Valley
Grant type:	Assessment
Region:	9
Property Number:	029-290-024-000
Parcel size:	4.88
Latitude:	39.20783459
Longitude:	-121.0685012
HCM Label:	Not reported
Map Scale:	Not reported
Point of Reference:	Not reported
Highlights:	The Phase I and Phase II ESAs were performed concurrently. The assessments revealed no significant concentrations of petroleum hydrocarbons in areas of former undergrounds storage tanks (removed in 1995). Asbestos material and lead containing paint were identified at the primary structure on the property. Arsenic and cobalt were detected in soil samples, but appeared to be similar to naturally-occurring background concentrations in the region. Former Use: The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.
Datum:	Not reported
Acres Property ID:	241852
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported

530 FREEMAN LANE (Continued) **1026006516**

Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	20192.19
Assessment Funding Source:	EPA
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous & Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	99T62701
Start Date:	8/27/2019
Ownership Entity:	Private
Completion Date:	10/22/2019
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	Not reported
Photo Available:	Not reported
Institutional Controls Required:	Not reported
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Asbestos Lead Other Metals
Contaminant Cleanup:	Not reported
Media Affected:	Building Materials Soil
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained

530 FREEMAN LANE (Continued) **1026006516**

below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.

Below Poverty Number:	348
Below Poverty Percent:	19.64
Meidan Income:	4050
Meidan Income Number:	924
Meidan Income Percent:	52.14
Vacant Housing Number:	186
Vacant Housing Percent:	18.23
Unemployed Number:	106
Unemployed Percent:	5.98

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

Q98 **FRED ANDERSON CHEVRON #9-** **HIST CORTESE** **S101299198**
SE **107 MCKNIGHT** **N/A**
1/4-1/2 **GRASS VALLEY, CA 95945**
0.330 mi.
1741 ft. **Site 1 of 2 in cluster Q**

Relative: **Higher**

Actual: **2464 ft.**

HIST CORTESE:

edr_fname:	FRED ANDERSON CHEVRON #9-
edr_fadd1:	107 MCKNIGHT
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Facility County Code:	29
Reg By:	LTNKA
Reg Id:	290028

Q99 **FRED ANDERSON CHEVRON #9-0453** **LUST** **S104403204**
SE **107 MCKNIGHT WAY E** **Cortese** **N/A**
1/4-1/2 **GRASS VALLEY, CA 95945** **CERS**
0.339 mi.
1788 ft. **Site 2 of 2 in cluster Q**

Relative: **Higher**

Actual: **2468 ft.**

LUST:

Name:	FRED ANDERSON CHEVRON #9-0453
Address:	107 MCKNIGHT WAY E
City,State,Zip:	GRASS VALLEY, CA 95945
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700016
Global Id:	T0605700016
Latitude:	39.200756
Longitude:	-121.057912
Status:	Completed - Case Closed
Status Date:	01/31/2001
Case Worker:	VJF
RB Case Number:	290028
Local Agency:	NEVADA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Diesel
EPA Region:	9

FRED ANDERSON CHEVRON #9-0453 (Continued) **S104403204**

Coordinate Source:	Google Geocode
Cuf Case:	YES
Quantity Released Gallons:	Not reported
Begin Date:	03/13/1989
Leak Reported Date:	03/13/1989
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Tank
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	01/31/2001
CA Water Watershed Name:	Bear River - Upper Bear - Wolf Creek (516.32)
Dwr Groundwater Subbasin Name:	Not reported
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	26-30%
CA Enviroscreen 4 Score:	15-20%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	Not reported

LUST:

Global Id:	T0605700016
Contact Type:	Local Agency Caseworker
Contact Name:	TRACY GIDEL
Organization Name:	NEVADA COUNTY
Address:	950 MAIDU AVENUE
City:	NEVADA CITY
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0605700016
Contact Type:	Regional Board Caseworker - Primary Caseworker
Contact Name:	VERA J. FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0605700016
Action Type:	RESPONSE
Date:	07/18/1995
Action:	Correspondence

Global Id:	T0605700016
Action Type:	RESPONSE
Date:	08/21/1992
Action:	Correspondence

Global Id:	T0605700016
Action Type:	RESPONSE
Date:	08/25/1995
Action:	Other Report / Document

FRED ANDERSON CHEVRON #9-0453 (Continued) **S104403204**

Global Id: T0605700016
Action Type: RESPONSE
Date: 01/06/2000
Action: Other Report / Document

Global Id: T0605700016
Action Type: RESPONSE
Date: 01/26/2001
Action: Other Report / Document

Global Id: T0605700016
Action Type: RESPONSE
Date: 05/30/1996
Action: Other Report / Document

Global Id: T0605700016
Action Type: RESPONSE
Date: 09/28/1998
Action: Other Report / Document

Global Id: T0605700016
Action Type: ENFORCEMENT
Date: 01/31/2001
Action: Staff Letter

Global Id: T0605700016
Action Type: RESPONSE
Date: 08/25/1997
Action: Correspondence

Global Id: T0605700016
Action Type: RESPONSE
Date: 07/14/1989
Action: Other Report / Document

Global Id: T0605700016
Action Type: ENFORCEMENT
Date: 01/24/2000
Action: Staff Letter

Global Id: T0605700016
Action Type: ENFORCEMENT
Date: 07/11/2000
Action: Staff Letter

Global Id: T0605700016
Action Type: ENFORCEMENT
Date: 05/13/1998
Action: Staff Letter

Global Id: T0605700016
Action Type: ENFORCEMENT
Date: 01/24/2000
Action: Staff Letter

Global Id: T0605700016
Action Type: RESPONSE

FRED ANDERSON CHEVRON #9-0453 (Continued) **S104403204**

Date: 08/30/1995
Action: Other Report / Document

Global Id: T0605700016
Action Type: ENFORCEMENT
Date: 01/31/2001
Action: Closure/No Further Action Letter

Global Id: T0605700016
Action Type: ENFORCEMENT
Date: 07/11/2000
Action: Staff Letter

Global Id: T0605700016
Action Type: ENFORCEMENT
Date: 04/23/1997
Action: Staff Letter

Global Id: T0605700016
Action Type: Other
Date: 03/13/1989
Action: Leak Reported

Global Id: T0605700016
Action Type: RESPONSE
Date: 07/14/1997
Action: Correspondence

Global Id: T0605700016
Action Type: RESPONSE
Date: 12/21/2000
Action: Correspondence

Global Id: T0605700016
Action Type: RESPONSE
Date: 10/30/2000
Action: Correspondence

Global Id: T0605700016
Action Type: RESPONSE
Date: 10/18/1999
Action: Correspondence

Global Id: T0605700016
Action Type: RESPONSE
Date: 05/17/2000
Action: Other Report / Document

Global Id: T0605700016
Action Type: ENFORCEMENT
Date: 09/01/1995
Action: Unauthorized Release Form

Global Id: T0605700016
Action Type: ENFORCEMENT
Date: 11/01/1999
Action: Staff Letter

FRED ANDERSON CHEVRON #9-0453 (Continued) **S104403204**

Global Id: T0605700016
Action Type: ENFORCEMENT
Date: 03/13/1989
Action: Unauthorized Release Form

Global Id: T0605700016
Action Type: Other
Date: 03/13/1989
Action: Leak Discovery

LUST:
Global Id: T0605700016
Status: Open - Case Begin Date
Status Date: 03/13/1989

Global Id: T0605700016
Status: Open - Site Assessment
Status Date: 03/13/1989

Global Id: T0605700016
Status: Open - Remediation
Status Date: 08/21/1992

Global Id: T0605700016
Status: Open - Site Assessment
Status Date: 09/15/1995

Global Id: T0605700016
Status: Open - Verification Monitoring
Status Date: 09/28/1998

Global Id: T0605700016
Status: Completed - Case Closed
Status Date: 01/31/2001

LUST REG 5:
Name: FRED ANDERSON CHEVRON #9-0453
Address: 107 MCKNIGHT WAY E
City: GRASS VALLEY
Region: 5
Status: Case Closed
Case Number: 290028
Case Type: Drinking Water Aquifer affected
Substance: DIESEL
Staff Initials: MTS
Lead Agency: Regional
Program: LUST
MTBE Code: 1

CORTESE:
Name: FRED ANDERSON CHEVRON #9-0453
Address: 107 MCKNIGHT WAY E
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported

FRED ANDERSON CHEVRON #9-0453 (Continued) **S104403204**

Global ID:	T0605700016
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:	FRED ANDERSON CHEVRON #9-0453
Address:	107 MCKNIGHT WAY E
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	190982
CERS ID:	T0605700016
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	TRACY GIDEL - NEVADA COUNTY
Entity Title:	Not reported
Affiliation Address:	950 MAIDU AVENUE
Affiliation City:	NEVADA CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA J. FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

100 NNE 1/4-1/2 0.344 mi. 1814 ft. — **A & A ASPHALT MAINTENANCE OF NORTHERN CALIFORNIA (** / **620 KATE HAYES** / **GRASS VALLEY, CA** — **CPS-SLIC** / **CERS** — **S105982587** / **N/A**

Relative: Higher

Actual: 2544 ft.

SLIC REG 5:

Name:	A & A Asphalt Maintenance of Northern California (vehicle accident at Ervine residence)**
Address:	620 Kate Hayes
City:	Grass Valley
Region:	5
Facility Status:	Preliminary Assessment
Unit:	Facility is a Spill or site
Pollutant:	TPH - d, asphalt
Lead Agency:	NEV Co.
Date Filed:	10/27/95
Report Date:	/ /
Date Added:	Not reported
Date Closed:	Not reported

CPS-SLIC:

Name:	A&A ASPHALT MAINTENANCE OF NORTHERN CALIFORNIA
Address:	620 KATE HAYES
City,State,Zip:	GRASS VALLEY, CA
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	10/27/1995
Global Id:	SLT5S0253066
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number:	Not reported
Latitude:	39.2100524621156
Longitude:	-121.060259342194
Case Type:	Cleanup Program Site
Case Worker:	ZZZ
Local Agency:	Not reported
RB Case Number:	SLT5S025
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Soil, Under Investigation
Potential Contaminants of Concern:	Asphalt, Diesel
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	10/25/1995
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	10/27/1995
CA Water Watershed Name:	Bear River - Upper Bear - Wolf Creek (516.32)
Dwr Groundwater Subbasin Name:	Not reported
Disadvantaged Community:	Disadvantaged Community
CA Enviroscreen 3 Score:	66-70%
CA Enviroscreen 4 Score:	65-70%
Military DOD Site:	No
Facility Project Subtype:	Not reported

A & A ASPHALT MAINTENANCE OF NORTHERN CALIFORNIA (VEHICLE AC (Continued) **S105982587**

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)
Site History: Low volume release from a vehicular accident that was not a water quality threat. Vehicle accident resulted in minor spillage of diesel fuel and asphalting material.

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

CERS:
Name: A&A ASPHALT MAINTENANCE OF NORTHERN CALIFORNIA
Address: 620 KATE HAYES
City,State,Zip: GRASS VALLEY, CA
Site ID: 187115
CERS ID: SLT5S0253066
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: zzz - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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101 **UNKNOWN** **LUST** **S105174000**
North **456 AUBURN ST S** **N/A**
1/4-1/2 **GRASS VALLEY, CA 95945**
0.412 mi.
2176 ft.

Relative: **Higher**

Actual: **2461 ft.**

LUST:
Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: GRASS VALLEY, CA 95945
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605791912
Global Id: T0605791912
Latitude: 39.211642
Longitude: -121.062064
Status: Completed - Case Closed
Status Date: 08/05/2004
Case Worker: VJF
RB Case Number: 290189
Local Agency: NEVADA COUNTY
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: YES
Quantity Released Gallons: Not reported
Begin Date: 11/21/2001
Leak Reported Date: 11/21/2001

UNKNOWN (Continued) **S105174000**

How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	08/05/2004
CA Water Watershed Name:	Bear River - Upper Bear - Wolf Creek (516.32)
Dwr Groundwater Subbasin Name:	Not reported
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	61-65%
CA Enviroscreen 4 Score:	65-70%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	Not reported

LUST:

Global Id:	T0605791912
Contact Type:	Local Agency Caseworker
Contact Name:	TRACY GIDEL
Organization Name:	NEVADA COUNTY
Address:	950 MAIDU AVENUE
City:	NEVADA CITY
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0605791912
Contact Type:	Regional Board Caseworker - Primary Caseworker
Contact Name:	VERA J. FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0605791912
Action Type:	RESPONSE
Date:	07/27/2004
Action:	Other Report / Document

Global Id:	T0605791912
Action Type:	RESPONSE
Date:	05/15/2004
Action:	Other Report / Document

Global Id:	T0605791912
Action Type:	ENFORCEMENT
Date:	08/05/2004
Action:	Closure/No Further Action Letter

Global Id:	T0605791912
Action Type:	RESPONSE
Date:	11/12/2002
Action:	Other Report / Document

UNKNOWN (Continued) **S105174000**

Global Id: T0605791912
Action Type: RESPONSE
Date: 10/23/2003
Action: Other Report / Document

Global Id: T0605791912
Action Type: RESPONSE
Date: 08/14/2003
Action: Other Report / Document

Global Id: T0605791912
Action Type: ENFORCEMENT
Date: 10/31/2003
Action: Staff Letter

Global Id: T0605791912
Action Type: ENFORCEMENT
Date: 10/30/2003
Action: Site Visit / Inspection / Sampling

Global Id: T0605791912
Action Type: ENFORCEMENT
Date: 10/30/2003
Action: Staff Letter

Global Id: T0605791912
Action Type: ENFORCEMENT
Date: 11/21/2001
Action: Unauthorized Release Form

Global Id: T0605791912
Action Type: ENFORCEMENT
Date: 05/25/2004
Action: Staff Letter

Global Id: T0605791912
Action Type: ENFORCEMENT
Date: 11/04/2002
Action: Clean Up Fund - Letter to RP

Global Id: T0605791912
Action Type: Other
Date: 11/21/2001
Action: Leak Reported

Global Id: T0605791912
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605791912
Action Type: RESPONSE
Date: 01/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605791912
Action Type: ENFORCEMENT

UNKNOWN (Continued) **S105174000**

Date: 06/27/2002
Action: Staff Letter

Global Id: T0605791912
Action Type: ENFORCEMENT
Date: 03/02/2004
Action: Staff Letter

Global Id: T0605791912
Action Type: ENFORCEMENT
Date: 10/31/2003
Action: Staff Letter

Global Id: T0605791912
Action Type: ENFORCEMENT
Date: 09/24/2003
Action: Email Correspondence

Global Id: T0605791912
Action Type: ENFORCEMENT
Date: 02/07/2002
Action: Clean Up Fund - Letter to RP

Global Id: T0605791912
Action Type: ENFORCEMENT
Date: 06/17/2002
Action: Staff Letter

LUST:
Global Id: T0605791912
Status: Open - Case Begin Date
Status Date: 11/21/2001

Global Id: T0605791912
Status: Open - Verification Monitoring
Status Date: 06/01/2003

Global Id: T0605791912
Status: Completed - Case Closed
Status Date: 08/05/2004

LUST REG 5:
Name: UNKNOWN
Address: 456 AUBURN ST S
City: GRASS VALLEY
Region: 5
Status: Case Closed
Case Number: 290189
Case Type: Undefined
Substance: WASTE OIL
Staff Initials: MTS
Lead Agency: Local
Program: LUST
MTBE Code: N/A

102 NW 1/4-1/2 0.435 mi. 2299 ft. — **SAMBOLD PROPERTY**, **603 MILL ST**, **GRASS VALLEY, CA 95945** — **LUST**, **Cortese**, **HIST CORTESE**, **CERS** — **S101299200**, **N/A**

Relative: Lower

Actual: 2366 ft.

LUST:

Name:	SAMBOLD PROPERTY
Address:	603 MILL ST
City,State,Zip:	GRASS VALLEY, CA 95945
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700046
Global Id:	T0605700046
Latitude:	39.2109752
Longitude:	-121.0690858
Status:	Completed - Case Closed
Status Date:	11/08/2000
Case Worker:	VJF
RB Case Number:	290068
Local Agency:	NEVADA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Heating Oil / Fuel Oil
EPA Region:	9
Coordinate Source:	* Historical Geocode - Street Match
Cuf Case:	YES
Quantity Released Gallons:	Not reported
Begin Date:	05/15/1992
Leak Reported Date:	05/20/1992
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Tank
Discharge Cause:	Corrosion
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	11/08/2000
CA Water Watershed Name:	Bear River - Upper Bear - Wolf Creek (516.32)
Dwr Groundwater Subbasin Name:	Not reported
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	56-60%
CA Enviroscreen 4 Score:	50-55%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	Not reported

LUST:

Global Id:	T0605700046
Contact Type:	Local Agency Caseworker
Contact Name:	TRACY GIDEL
Organization Name:	NEVADA COUNTY
Address:	950 MAIDU AVENUE
City:	NEVADA CITY
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0605700046
Contact Type:	Regional Board Caseworker - Primary Caseworker

SAMBOLD PROPERTY (Continued) **S101299200**

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

LUST:
Global Id: T0605700046
Action Type: ENFORCEMENT
Date: 06/08/2000
Action: Staff Letter

Global Id: T0605700046
Action Type: ENFORCEMENT
Date: 09/05/2000
Action: Staff Letter

Global Id: T0605700046
Action Type: ENFORCEMENT
Date: 08/15/1999
Action: Staff Letter

Global Id: T0605700046
Action Type: ENFORCEMENT
Date: 11/08/2000
Action: Closure/No Further Action Letter

Global Id: T0605700046
Action Type: ENFORCEMENT
Date: 11/08/2000
Action: Closure/No Further Action Letter

Global Id: T0605700046
Action Type: Other
Date: 05/20/1992
Action: Leak Reported

Global Id: T0605700046
Action Type: Other
Date: 05/15/1992
Action: Leak Discovery

Global Id: T0605700046
Action Type: Other
Date: 05/15/1992
Action: Leak Stopped

LUST:
Global Id: T0605700046
Status: Open - Case Begin Date
Status Date: 05/15/1992

Global Id: T0605700046
Status: Open - Site Assessment
Status Date: 05/15/1992

SAMBOLD PROPERTY (Continued) **S101299200**

Global Id: T0605700046
Status: Open - Remediation
Status Date: 10/07/1992

Global Id: T0605700046
Status: Completed - Case Closed
Status Date: 11/08/2000

LUST REG 5:
Name: SAMBOLD PROPERTY
Address: 603 MILL ST
City: GRASS VALLEY
Region: 5
Status: Case Closed
Case Number: 290068
Case Type: Drinking Water Aquifer affected
Substance: HEATER FUEL
Staff Initials: MTS
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

CORTESE:
Name: SAMBOLD PROPERTY
Address: 603 MILL ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700046
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: SAMBOLD PROPERTY
edr_fadd1: 603 MILL
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Facility County Code: 29
Reg By: LTNKA

SAMBOLD PROPERTY (Continued) **S101299200**

Reg Id: 290068

CERS:
Name: SAMBOLD PROPERTY
Address: 603 MILL ST
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 217934
CERS ID: T0605700046
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRACY GIDEL - NEVADA COUNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADA CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA J. FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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103 **SIMMONS PROPERTY** **LUST** **S103639209**
NNE **197 LUCAS** **Cortese** **N/A**
1/4-1/2 **GRASS VALLEY, CA 95945** **HIST CORTESE**
0.447 mi. **CERS**
2358 ft.

Relative:
Higher

Actual:
2539 ft.

LUST:
Name: SIMMONS PROPERTY
Address: 197 LUCAS ST
City,State,Zip: GRASS VALLEY, CA 95945
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700105
Global Id: T0605700105
Latitude: 39.2109173
Longitude: -121.0588494
Status: Completed - Case Closed
Status Date: 11/20/1997
Case Worker: VJF
RB Case Number: 290137
Local Agency: NEVADA COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
EPA Region: 9

SIMMONS PROPERTY (Continued) **S103639209**

Coordinate Source:	* Historical Geocode - Street Match
Cuf Case:	YES
Quantity Released Gallons:	Not reported
Begin Date:	04/02/1996
Leak Reported Date:	04/18/1996
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Tank
Discharge Cause:	Corrosion
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	11/20/1997
CA Water Watershed Name:	Bear River - Upper Bear - Wolf Creek (516.32)
Dwr Groundwater Subbasin Name:	Not reported
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	61-65%
CA Enviroscreen 4 Score:	65-70%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	Not reported

LUST:

Global Id:	T0605700105
Contact Type:	Local Agency Caseworker
Contact Name:	TRACY GIDEL
Organization Name:	NEVADA COUNTY
Address:	950 MAIDU AVENUE
City:	NEVADA CITY
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0605700105
Contact Type:	Regional Board Caseworker - Primary Caseworker
Contact Name:	VERA J. FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0605700105
Action Type:	RESPONSE
Date:	11/19/1996
Action:	Site Assessment Report

Global Id:	T0605700105
Action Type:	RESPONSE
Date:	06/21/1996
Action:	Soil and Water Investigation Report

Global Id:	T0605700105
Action Type:	RESPONSE
Date:	10/09/1997
Action:	Correspondence

SIMMONS PROPERTY (Continued) **S103639209**

Global Id: T0605700105
Action Type: ENFORCEMENT
Date: 04/04/1997
Action: Staff Letter

Global Id: T0605700105
Action Type: ENFORCEMENT
Date: 10/17/1996
Action: Staff Letter

Global Id: T0605700105
Action Type: Other
Date: 04/18/1996
Action: Leak Reported

Global Id: T0605700105
Action Type: RESPONSE
Date: 10/03/1997
Action: Correspondence

Global Id: T0605700105
Action Type: RESPONSE
Date: 11/20/1996
Action: Other Report / Document

Global Id: T0605700105
Action Type: ENFORCEMENT
Date: 11/20/1997
Action: Closure/No Further Action Letter

Global Id: T0605700105
Action Type: ENFORCEMENT
Date: 06/29/1994
Action: Notification - Public Notice of Case Closure

Global Id: T0605700105
Action Type: Other
Date: 04/02/1996
Action: Leak Discovery

Global Id: T0605700105
Action Type: Other
Date: 04/02/1996
Action: Leak Stopped

LUST:
Global Id: T0605700105
Status: Open - Case Begin Date
Status Date: 04/02/1996

Global Id: T0605700105
Status: Open - Site Assessment
Status Date: 04/02/1996

Global Id: T0605700105
Status: Open - Remediation
Status Date: 08/20/1996

SIMMONS PROPERTY (Continued) **S103639209**

Global Id: T0605700105
Status: Completed - Case Closed
Status Date: 11/20/1997

LUST REG 5:
Name: SIMMONS PROPERTY
Address: 197 LUCAS ST
City: GRASS VALLEY
Region: 5
Status: Case Closed
Case Number: 290137
Case Type: Soil only
Substance: DIESEL
Staff Initials: MTS
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

CORTESE:
Name: SIMMONS PROPERTY
Address: 197 LUCAS ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700105
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: SIMMONS PROPERTY
edr_fadd1: 197 LUCAS
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Facility County Code: 29
Reg By: LTNKA
Reg Id: 290137

CERS:

SIMMONS PROPERTY (Continued) **S103639209**

Name: SIMMONS PROPERTY
Address: 197 LUCAS ST
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 227973
CERS ID: T0605700105
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRACY GIDEL - NEVADA COUNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADA CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA J. FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

104
WSW
1/2-1
0.552 mi.
2916 ft.

NORTH STAR PROPERTY/AKA NORTH STAR MINE **ENVIROSTOR** **S107736916**
BOUNDED BY ALLISON RANCH ROAD ON THE EAST AND OLD AUBURN ROA **VCP** **N/A**
GRASS VALLEY, CA 95945

Relative:
Higher

Actual:
2438 ft.

ENVIROSTOR:
Name: NORTH STAR PROPERTY/AKA NORTH STAR MINE
Address: BOUNDED BY ALLISON RANCH ROAD ON THE EAST AND OLD AUBURN ROAD ON THE WEST
City,State,Zip: GRASS VALLEY, CA 95945
Facility ID: 70000033
Status: Inactive - Action Required
Status Date: 06/26/2018
Site Code: 102323
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 750
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 5S - Central Valley, NEVADA COUNTY
Lead Agency: SMBRP
Program Manager: Lora Jameson
Supervisor: Steven Becker
Division Branch: Northern California Schools & Santa Susana
Assembly: 01, 05
Senate: 01
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED

NORTH STAR PROPERTY/AKA NORTH STAR MINE (Continued) **S107736916**

Funding: EPA Grant
Latitude: 39.2001
Longitude: -121.0727
APN: 0738026000, 0754063000, 0755012000, 2212028000, 2212033000, 2212035000, 2212039000, 2212040000, 2213027000, 2230029000, 2230031000, 2929028000, 2929042000, 2935002000, 2935004000
Past Use: MINE
Potential COC: Arsenic
Confirmed COC: Arsenic
Potential Description: SOIL
Alias Name: 0738026000
Alias Type: APN
Alias Name: 0754063000
Alias Type: APN
Alias Name: 0755012000
Alias Type: APN
Alias Name: 2212028000
Alias Type: APN
Alias Name: 2212033000
Alias Type: APN
Alias Name: 2212035000
Alias Type: APN
Alias Name: 2212039000
Alias Type: APN
Alias Name: 2212040000
Alias Type: APN
Alias Name: 2213027000
Alias Type: APN
Alias Name: 2230029000
Alias Type: APN
Alias Name: 2230031000
Alias Type: APN
Alias Name: 2929028000
Alias Type: APN
Alias Name: 2929042000
Alias Type: APN
Alias Name: 2935002000
Alias Type: APN
Alias Name: 2935004000
Alias Type: APN
Alias Name: 110033611964
Alias Type: EPA (FRS #)
Alias Name: 101590
Alias Type: Project Code (Site Code)
Alias Name: 102323
Alias Type: Project Code (Site Code)
Alias Name: 70000033
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 10/18/2005
Comments: Approved Adendum to PEA Workplan dated October 11, 2005.

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

NORTH STAR PROPERTY/AKA NORTH STAR MINE (Continued) **S107736916**

Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/08/2005
Comments: Signed Voluntary Cleanup Agreement for a Preliminary Endangerment Assessment on 8/8/2005.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 09/25/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/11/2020
Comments: DTSC response to public inquiry

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/13/2006
Comments: Supplemental workplan to address comments form HERD

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 12/19/2006
Comments: The Draft Final PEA, dated November 8, 2006 was approved on 12/19/06. A Final PEA has been submitted, dated December 27, 2006

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

VCP:
Name: NORTH STAR PROPERTY/AKA NORTH STAR MINE
Address: BOUNDED BY ALLISON RANCH ROAD ON THE EAST AND OLD AUBURN ROAD ON THE WEST
City,State,Zip: GRASS VALLEY, CA 95945
Facility ID: 70000033
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 750
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, RWQCB 5S - Central Valley, NEVADA COUNTY
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Lora Jameson
Supervisor: Steven Becker
Division Branch: Northern California Schools & Santa Susana
Site Code: 102323

NORTH STAR PROPERTY/AKA NORTH STAR MINE (Continued) **S107736916**

Assembly:	01, 05
Senate:	01
Special Programs Code:	Not reported
Status:	Inactive - Action Required
Status Date:	06/26/2018
Restricted Use:	NO
Funding:	EPA Grant
Lat/Long:	39.2001 / -121.0727
APN:	0738026000, 0754063000, 0755012000, 2212028000, 2212033000, 2212035000, 2212039000, 2212040000, 2213027000, 2230029000, 2230031000, 2929028000, 2929042000, 2935002000, 2935004000
Past Use:	MINE
Potential COC:	30001
Confirmed COC:	30001
Potential Description:	SOIL
Alias Name:	0738026000
Alias Type:	APN
Alias Name:	0754063000
Alias Type:	APN
Alias Name:	0755012000
Alias Type:	APN
Alias Name:	2212028000
Alias Type:	APN
Alias Name:	2212033000
Alias Type:	APN
Alias Name:	2212035000
Alias Type:	APN
Alias Name:	2212039000
Alias Type:	APN
Alias Name:	2212040000
Alias Type:	APN
Alias Name:	2213027000
Alias Type:	APN
Alias Name:	2230029000
Alias Type:	APN
Alias Name:	2230031000
Alias Type:	APN
Alias Name:	2929028000
Alias Type:	APN
Alias Name:	2929042000
Alias Type:	APN
Alias Name:	2935002000
Alias Type:	APN
Alias Name:	2935004000
Alias Type:	APN
Alias Name:	110033611964
Alias Type:	EPA (FRS #)
Alias Name:	101590
Alias Type:	Project Code (Site Code)
Alias Name:	102323
Alias Type:	Project Code (Site Code)
Alias Name:	70000033
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan

NORTH STAR PROPERTY/AKA NORTH STAR MINE (Continued) **S107736916**

Completed Date:	10/18/2005
Comments:	Approved Adendum to PEA Workplan dated October 11, 2005.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	08/08/2005
Comments:	Signed Voluntary Cleanup Agreement for a Preliminary Endangerment Assessment on 8/8/2005.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Amendment - Order/Agreement
Completed Date:	09/25/2006
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	03/11/2020
Comments:	DTSC response to public inquiry
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Workplan
Completed Date:	07/13/2006
Comments:	Supplemental workplan to address comments form HERD
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	12/19/2006
Comments:	The Draft Final PEA, dated November 8, 2006 was approved on 12/19/06. A Final PEA has been submitted, dated December 27, 2006
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

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105 SE 1/2-1 0.606 mi. 3202 ft. **R&M INVESTMENTS PROPERTY**
1232 HIGHWAY 49
GRASS VALLEY, CA 95949

ENVIROSTOR **S107737115**
CPS-SLIC **N/A**
VCP
BROWNFIELDS
CERS

Relative: Higher
Actual: 2397 ft.

ENVIROSTOR:

Name:	R&M INVESTMENTS PROPERTY
Address:	1232 HIGHWAY 49
City,State,Zip:	GRASS VALLEY, CA 95949
Facility ID:	60000190
Status:	Inactive - Needs Evaluation
Status Date:	10/04/2018

R&M INVESTMENTS PROPERTY (Continued) **S107737115**

Site Code: 101775
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 1.3
NPL: NO
Regulatory Agencies: SMBRP, NEVADA COUNTY
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Steven Becker
Division Branch: Cleanup San Joaquin
Assembly: 01
Senate: 01
Special Program: Voluntary Agreement - Standard Voluntary Agreement
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 39.19713
Longitude: -121.0556
APN: 22-150-13
Past Use: ILLEGAL DUMPING, MACHINE SHOP, RETAIL - SERVICE STATION, UNKNOWN, VEHICLE MAINTENANCE
Potential COC: Arsenic Polynuclear aromatic hydrocarbons (PAHs TPH-MOTOR OIL
Confirmed COC: Polynuclear aromatic hydrocarbons (PAHs Arsenic TPH-MOTOR OIL
Potential Description: SOIL
Alias Name: 22-150-13
Alias Type: APN
Alias Name: 110033612721
Alias Type: EPA (FRS #)
Alias Name: SL0605726854
Alias Type: GeoTracker Global ID
Alias Name: 101775
Alias Type: Project Code (Site Code)
Alias Name: 60000190
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 12/08/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/21/2006
Comments: DTSC executes the R&m Investment Site Voluntary Cleanup Agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/09/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 09/22/2006

R&M INVESTMENTS PROPERTY (Continued) **S107737115**

Comments: The Draft Preliminary Endangerment Assessment (PEA) Work Plan, prepared by Holdrege and Kull for the R&M Investment Property was submitted to DTSC on 7/21/2006.

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

CPS-SLIC:

Name:	R & M INVESTMENTS
Address:	1232 HIGHWAY 49
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	05/12/2010
Global Id:	SL0605726854
Lead Agency:	DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Lead Agency Case Number:	Not reported
Latitude:	39.197135
Longitude:	-121.055607
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	DEPARTMENT OF TOXIC SUBSTANCES CONTROL
RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Other Solvent or Non-Petroleum Hydrocarbon, Lead, * Metals
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	08/08/2006
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	Bear River - Upper Bear - Wolf Creek (516.32)
Dwr Groundwater Subbasin Name:	Not reported
Disadvantaged Community:	Disadvantaged Community
CA Enviroscreen 3 Score:	56-60%
CA Enviroscreen 4 Score:	50-55%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	A former auto wrecking yard is under DTSC lead.

R&M INVESTMENTS PROPERTY (Continued) **S107737115**

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

VCP:

Name:	R&M INVESTMENTS PROPERTY
Address:	1232 HIGHWAY 49
City,State,Zip:	GRASS VALLEY, CA 95949
Facility ID:	60000190
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Agreement
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	1.3
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP, NEVADA COUNTY
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Steven Becker
Division Branch:	Cleanup San Joaquin
Site Code:	101775
Assembly:	01
Senate:	01
Special Programs Code:	Voluntary Agreement - Standard Voluntary Agreement
Status:	Inactive - Needs Evaluation
Status Date:	10/04/2018
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	39.19713 / -121.0556
APN:	22-150-13
Past Use:	ILLEGAL DUMPING, MACHINE SHOP, RETAIL - SERVICE STATION, UNKNOWN, VEHICLE MAINTENANCE
Potential COC:	30001, 30019, 3002502
Confirmed COC:	30019,30001,3002502
Potential Description:	SOIL
Alias Name:	22-150-13
Alias Type:	APN
Alias Name:	110033612721
Alias Type:	EPA (FRS #)
Alias Name:	SL0605726854
Alias Type:	GeoTracker Global ID
Alias Name:	101775
Alias Type:	Project Code (Site Code)
Alias Name:	60000190
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	12/08/2008
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	03/21/2006
Comments:	DTSC executes the R&m Investment Site Voluntary Cleanup Agreement.

R&M INVESTMENTS PROPERTY (Continued) **S107737115**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/09/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 09/22/2006
Comments: The Draft Preliminary Endangerment Assessment (PEA) Work Plan, prepared by Holdrege and Kull for the R&M Investment Property was submitted to DTSC on 7/21/2006.

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

BROWNFIELDS:
Name: R & M INVESTMENTS
Address: 1232 HIGHWAY 49
City,State,Zip: GRASS VALLEY, CA 95949
Global ID: SL0605726854
Latitude: 39.197135
Longitude: -121.055607
Project Type: Cleanup Program Site
Status: Open - Site Assessment
Status Date: 05/12/2010
Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Last Correspondence Date: 08/29/2005
Release Type: Unknown
Contaminant(s) of Concern: Other Solvent or Non-Petroleum Hydrocarbon, Lead, * Metals
Media of Concern: Not reported
Past Use(s) that Caused Contamination: Not reported
Human Health Exposure Controlled: Not reported
Human Health Exposure Controlled Date: Not reported
Groundwater Migration Controlled: Not reported
Groundwater Migration Controlled Date: Not reported
Primary Caseworker Name: DTSC
Primary Caseworker Organization Name: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Primary Caseworker Phone Number: Not reported
Primary Caseworker Address: Not reported
Primary Caseworker Address: CA
Primary Caseworker Address: Not reported
Primary Caseworker Email: Not reported

CERS:
Name: R & M INVESTMENTS
Address: 1232 HIGHWAY 49
City,State,Zip: GRASS VALLEY, CA 95949

R&M INVESTMENTS PROPERTY (Continued) **S107737115**

Site ID: 205239
CERS ID: SL0605726854
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: DTSC - DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: zzz - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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106 **FORMER BERRIMAN RANCH** **ENVIROSTOR** **S126982075**
SSE **11460 TAYLORVILLE ROAD** **VCP** **N/A**
1/2-1 **GRASS VALLEY, CA 95949**
0.689 mi.
3636 ft.

Relative:
Lower

Actual:
2347 ft.

ENVIROSTOR:
Name: FORMER BERRIMAN RANCH
Address: 11460 TAYLORVILLE ROAD
City,State,Zip: GRASS VALLEY, CA 95949
Facility ID: 60003046
Status: Active
Status Date: 08/01/2020
Site Code: 102418
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 100
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Gavin Mccreary
Supervisor: Lora Jameson
Division Branch: Northern California Schools & Santa Susana
Assembly: 01
Senate: 01
Special Program: Voluntary Agreement - Standard Voluntary Agreement
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 39.19416
Longitude: -121.0566
APN: 2214003000, 2216003000

FORMER BERRIMAN RANCH (Continued) **S126982075**

Past Use: MINE
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 2214003000
Alias Type: APN
Alias Name: 2216003000
Alias Type: APN
Alias Name: 102418
Alias Type: Project Code (Site Code)
Alias Name: 60003046
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 11/24/2020
Comments: Voluntary Cleanup Agreement signed by Tom Last on November 19th and fully executed with Steve Becker's signature on November 24, 2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 01/21/2021
Comments: Scoping meeting to discuss project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/10/2021
Comments: Cost estimate letter for FY21/22 sent to responsible party on September 10, 2021.

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

VCP:
Name: FORMER BERRIMAN RANCH
Address: 11460 TAYLORVILLE ROAD
City,State,Zip: GRASS VALLEY, CA 95949
Facility ID: 60003046
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement

FORMER BERRIMAN RANCH (Continued) **S126982075**

Site Mgmt. Req.:	NONE SPECIFIED
Acres:	100
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Gavin Mccreary
Supervisor:	Lora Jameson
Division Branch:	Northern California Schools & Santa Susana
Site Code:	102418
Assembly:	01
Senate:	01
Special Programs Code:	Voluntary Agreement - Standard Voluntary Agreement
Status:	Active
Status Date:	08/01/2020
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	39.19416 / -121.0566
APN:	2214003000, 2216003000
Past Use:	MINE
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	2214003000
Alias Type:	APN
Alias Name:	2216003000
Alias Type:	APN
Alias Name:	102418
Alias Type:	Project Code (Site Code)
Alias Name:	60003046
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	11/24/2020
Comments:	Voluntary Cleanup Agreement signed by Tom Last on November 19th and fully executed with Steve Becker’s signature on November 24, 2020.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Consultation
Completed Date:	01/21/2021
Comments:	Scoping meeting to discuss project.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Project Management
Completed Date:	06/30/2021
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/10/2021
Comments:	Cost estimate letter for FY21/22 sent to responsible party on September 10, 2021.

FORMER BERRIMAN RANCH (Continued) **S126982075**

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

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107 WNW 1/2-1 0.784 mi. 4140 ft. **CINCINNATTI HILL QUARTZ MINE (CLUSTER)** **ENVIROSTOR** **S120052847**
NORTH OF HIGHWAY 20 AND WEST OF HIGHWAYS 49 AND 174 **N/A**
GRASS VALLEY, CA 95945

Relative: Higher

Actual: 2465 ft.

ENVIROSTOR:

Name:	CINCINNATTI HILL QUARTZ MINE (CLUSTER)
Address:	NORTH OF HIGHWAY 20 AND WEST OF HIGHWAYS 49 AND 174
City,State,Zip:	GRASS VALLEY, CA 95945
Facility ID:	60002445
Status:	Inactive - Needs Evaluation
Status Date:	07/11/2018
Site Code:	102315
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	22
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	William Martinez
Supervisor:	Steven Becker
Division Branch:	Northern California Schools & Santa Susana
Assembly:	, 01
Senate:	, 01
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	39.2095
Longitude:	-121.078
APN:	NONE SPECIFIED
Past Use:	MINE
Potential COC:	Acid Mine Drainage (pH <6.5 305185
Confirmed COC:	30000-NO 305185-NO
Potential Description:	NMA
Alias Name:	Cincinnatti Hill Quartz
Alias Type:	Alternate Name
Alias Name:	CAN000903766
Alias Type:	EPA Identification Number
Alias Name:	102315
Alias Type:	Project Code (Site Code)
Alias Name:	60002445
Alias Type:	Envirostor ID Number

Completed Info:

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

CINCINNATTI HILL QUARTZ MINE (CLUSTER) (Continued) **S120052847**

Completed Document Type: PA/SI Site Screening
Completed Date: 03/27/2017
Comments: Not reported

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

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108 **BUTLER BROS/ SCOTIA MINES** **ENVIROSTOR** **S100188320**
North **SOUTHWEST END OF CARPENTER ST** **N/A**
1/2-1 **GRASS VALLEY, CA 95945**
0.925 mi.
4883 ft.

Relative:
Higher

Actual:
2424 ft.

ENVIROSTOR:
Name: BUTLER BROS/ SCOTIA MINES
Address: SOUTHWEST END OF CARPENTER ST
City,State,Zip: GRASS VALLEY, CA 95945
Facility ID: 29100001
Status: No Further Action
Status Date: 02/07/1988
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Sacramento
Assembly: 01
Senate: 01
Special Program: * CERC2
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 39.21861
Longitude: -121.0625
APN: NONE SPECIFIED
Past Use: MINE
Potential COC: * UNSPECIFIED SOLVENT MIXTURES Lead Cadmium and compounds Thallium and compounds Zinc
Confirmed COC: Thallium and compounds Cadmium and compounds 10198-NO Lead Zinc
Potential Description: SOIL
Alias Name: 29100001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report

BUTLER BROS/ SCOTIA MINES (Continued) **S100188320**

Completed Date:	01/06/1988
Comments:	PRELIM ASSESS DONE NFA: SITE CLEANED
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	02/11/1987
Comments:	SITE SCREENING DONE ABANDONED GOLD MINE OPERATION WITH HISTORY OF WASTE ONSITE
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	01/01/1983
Comments:	FACILITY IDENTIFIED A. CASSANO, CONSULTING LAND SURVEYOR CONTACTED DHS ABOUT MINE WASTE. DHS BEGAN INVESTIGATING THE MINE.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

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109 **PG AND E MANUFACTURED GAS PLANT** **EDR MGP** **1008407685**
North **MAIN,AUBURN,STEWART AND BANK STREETS** **N/A**
1/2-1 **GRASS VALLEY, CA 95945**
0.942 mi.
4976 ft.

Relative: Manufactured Gas Plants:
Higher No additional information available

Actual:
2418 ft.

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110 **PG&E MANUFACTURED GAS PLANT SV-DM-GRV-1** **ENVIROSTOR** **S100181825**
North **MAIN, AUBURN, STEWART AND BANK STREETS** **N/A**
1/2-1 **GRASS VALLEY, CA 95945**
0.985 mi.
5201 ft.

Relative: ENVIROSTOR:
Higher

Name:	PG&E MANUFACTURED GAS PLANT SV-DM-GRV-1
Address:	MAIN, AUBURN, STEWART AND BANK STREETS
City,State,Zip:	GRASS VALLEY, CA 95945
Facility ID:	29490001
Status:	Inactive - Needs Evaluation
Status Date:	12/26/2006
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	Not reported
NPL:	NO

Actual:
2417 ft.

PG&E MANUFACTURED GAS PLANT SV-DM-GRV-1 (Continued) **S100181825**

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Steven Becker
Division Branch: Cleanup Sacramento
Assembly: 01
Senate: 01
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 39.2192
Longitude: -121.06
APN: NONE SPECIFIED
Past Use: MANUFACTURED GAS PLANT
Potential COC: Polynuclear aromatic hydrocarbons (PAHs
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981415375
Alias Type: EPA Identification Number
Alias Name: 29490001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 08/21/1987
Comments: SITE SCREENING DONE. MORE INFORMATION NEEDED.

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

Count: 5 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
GRASS VALLEY	S126983714	BEAR RIVER DEBRIS MANAGEMENT SITE	12022 & 12270 LA BARR MEADOWS	95949	SWF/LF
GRASS VALLEY	S126982073	BEAR RIVER MILL SITE EAST	11871, 12003, 12287, AND 12289	95949	ENVIROSTOR, VCP
GRASS VALLEY	S106230315	ALLISON RANCH RD STREET SWEEPER WA	ALLISON RANCH RD		CPS-SLIC
GRASS VALLEY	S106842890	P.L. TRUCKING DIESEL FUEL SPILL**	AUBURN ST S		CPS-SLIC
GRASS VALLEY	1003878899	PG&E GAS PLANT GRASS VALLEY 215 1A	MAIN, AUBURN, STEWART & BANK S	95945	SEMS-ARCHIVE

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: 01/25/2023
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 25

Source: EPA
Telephone: N/A
Last EDR Contact: 05/02/2023
Next Scheduled EDR Contact: 07/10/2023
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: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 05/02/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

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: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 05/02/2023
Next Scheduled EDR Contact: 07/10/2023
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: 12/20/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/10/2023
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 03/28/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/02/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/02/2023
Next Scheduled EDR Contact: 07/24/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
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: 02/08/2023
Date Data Arrived at EDR: 02/09/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 82

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/21/2023
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: 02/20/2023
Date Data Arrived at EDR: 02/21/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/21/2023
Next Scheduled EDR Contact: 06/05/2023
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: 02/20/2023
Date Data Arrived at EDR: 02/21/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/21/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/12/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 12/19/2022
Number of Days to Update: 5

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/21/2023
Next Scheduled EDR Contact: 07/03/2023
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: 01/23/2023
Date Data Arrived at EDR: 01/24/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 08/07/2023
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 identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 01/23/2023
Date Data Arrived at EDR: 01/24/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 08/07/2023
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 inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/06/2023
Date Data Arrived at EDR: 02/07/2023
Date Made Active in Reports: 04/26/2023
Number of Days to Update: 78

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/08/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

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 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: 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: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/30/2023
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Quarterly

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

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 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

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

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 134

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/20/2023
Next Scheduled EDR Contact: 07/31/2023
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: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 04/20/2023
Next Scheduled EDR Contact: 07/31/2023
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: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/20/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 04/20/2023
Next Scheduled EDR Contact: 07/31/2023
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: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 04/20/2023
Next Scheduled EDR Contact: 07/31/2023
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: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/20/2023
Next Scheduled EDR Contact: 07/31/2023
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: 11/26/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/20/2023
Next Scheduled EDR Contact: 07/31/2023
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: 10/19/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/20/2023
Next Scheduled EDR Contact: 07/31/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: 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

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: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 11/28/2022
Date Data Arrived at EDR: 12/02/2022
Date Made Active in Reports: 02/23/2023
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/02/2022
Date Data Arrived at EDR: 12/02/2022
Date Made Active in Reports: 02/22/2023
Number of Days to Update: 82

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
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: 03/09/2023
Next Scheduled EDR Contact: 06/26/2023
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: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 134

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/20/2023
Next Scheduled EDR Contact: 07/31/2023
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: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 04/20/2023
Next Scheduled EDR Contact: 07/31/2023
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: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 04/20/2023
Next Scheduled EDR Contact: 07/31/2023
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: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 04/20/2023
Next Scheduled EDR Contact: 07/31/2023
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: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 04/20/2023
Next Scheduled EDR Contact: 07/31/2023
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: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/20/2023
Next Scheduled EDR Contact: 07/31/2023
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: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/20/2023
Next Scheduled EDR Contact: 07/31/2023
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: 10/19/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/20/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 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: 03/17/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Varies

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

Date of Government Version: 01/23/2023
Date Data Arrived at EDR: 01/24/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 76
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Quarterly

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds 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: 12/14/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/07/2023
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/21/2023
Next Scheduled EDR Contact: 07/03/2023
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: 04/06/2023
Date Data Arrived at EDR: 04/13/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 6
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 04/06/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/19/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 12/02/2022
Date Data Arrived at EDR: 12/02/2022
Date Made Active in Reports: 02/22/2023
Number of Days to Update: 82

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 11/16/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/13/2023
Number of Days to Update: 83

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/19/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

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

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

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

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
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 Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/27/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

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: 01/06/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 8

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

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

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

SCH: School Property Evaluation Program

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

Date of Government Version: 01/23/2023
Date Data Arrived at EDR: 01/24/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 08/07/2023
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: 12/31/2020
Date Data Arrived at EDR: 11/30/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 71

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

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

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: 01/05/2023
Date Data Arrived at EDR: 01/06/2023
Date Made Active in Reports: 01/11/2023
Number of Days to Update: 5
Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
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: 01/06/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 8
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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: 02/03/2023
Date Data Arrived at EDR: 02/07/2023
Date Made Active in Reports: 04/25/2023
Number of Days to Update: 77
Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
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: 01/06/2023
Date Data Arrived at EDR: 01/06/2023
Date Made Active in Reports: 01/11/2023
Number of Days to Update: 5
Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
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: 02/23/2023
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 03/23/2023
Number of Days to Update: 27

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2023
Next Scheduled EDR Contact: 06/12/2023
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: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 05/02/2023
Next Scheduled EDR Contact: 07/10/2023
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: 11/28/2022
Date Data Arrived at EDR: 11/29/2022
Date Made Active in Reports: 02/13/2023
Number of Days to Update: 76

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 02/28/2023
Next Scheduled EDR Contact: 06/12/2023
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: 12/13/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/10/2023
Number of Days to Update: 86

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/21/2023
Next Scheduled EDR Contact: 07/03/2023
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: 08/02/2022
Date Data Arrived at EDR: 10/17/2022
Date Made Active in Reports: 01/04/2023
Number of Days to Update: 79

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/20/2023
Next Scheduled EDR Contact: 07/31/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/30/2023
Number of Days to Update: 23

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / 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: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
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: 02/01/2023
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 77
Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/14/2023
Next Scheduled EDR Contact: 05/29/2023
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
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239
Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/11/2023
Next Scheduled EDR Contact: 07/24/2023
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: 04/03/2023
Next Scheduled EDR Contact: 07/17/2023
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: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7
Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 05/22/2023
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: 12/13/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/10/2023
Number of Days to Update: 86
Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/21/2023
Next Scheduled EDR Contact: 07/03/2023
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: 05/01/2023
Next Scheduled EDR Contact: 08/14/2023
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: 05/04/2023
Next Scheduled EDR Contact: 08/14/2023
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: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/13/2023
Next Scheduled EDR Contact: 06/26/2023
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: 12/31/2021
Date Data Arrived at EDR: 02/16/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 75

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/16/2023
Next Scheduled EDR Contact: 05/29/2023
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: 01/17/2023
Date Data Arrived at EDR: 01/18/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 91

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
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: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 05/02/2023
Next Scheduled EDR Contact: 06/12/2023
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: 04/27/2022
Date Data Arrived at EDR: 05/04/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/13/2023
Next Scheduled EDR Contact: 07/31/2023
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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/27/2022
Date Data Arrived at EDR: 11/01/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 14

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 05/02/2023
Next Scheduled EDR Contact: 08/14/2023
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: 11/03/2022
Date Data Arrived at EDR: 01/04/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 89

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 07/17/2023
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
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
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
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/26/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 12/05/2022
Number of Days to Update: 13
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 04/13/2023
Next Scheduled EDR Contact: 07/31/2023
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: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 84
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 03/03/2023
Next Scheduled EDR Contact: 06/12/2023
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
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 02/27/2023
Next Scheduled EDR Contact: 06/12/2023
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
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 05/04/2023
Next Scheduled EDR Contact: 08/14/2023
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
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 03/23/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, 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 Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 08/07/2023
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: 12/31/2022
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 04/07/2023
Number of Days to Update: 85

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 07/17/2023
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: 12/31/2021
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
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: 04/06/2023
Next Scheduled EDR Contact: 07/17/2023
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: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
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: 02/13/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 05/02/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 11/17/2022
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/22/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 02/27/2023
Date Data Arrived at EDR: 03/01/2023
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 23

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/24/2023
Next Scheduled EDR Contact: 06/05/2023
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: 02/24/2023
Next Scheduled EDR Contact: 06/05/2023
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: 12/20/2022
Date Data Arrived at EDR: 12/20/2022
Date Made Active in Reports: 03/10/2023
Number of Days to Update: 80

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/16/2023
Next Scheduled EDR Contact: 06/19/2023
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: 02/02/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 24

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 02/28/2023
Next Scheduled EDR Contact: 06/12/2023
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: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 02/24/2023
Next Scheduled EDR Contact: 06/05/2023
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: 01/01/2023
Date Data Arrived at EDR: 01/04/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 03/31/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021
Date Data Arrived at EDR: 10/20/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 82

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/27/2023
Next Scheduled EDR Contact: 07/24/2023
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: 02/13/2023
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 64

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/14/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 07/08/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 123

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/07/2023
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 01/03/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020
Date Data Arrived at EDR: 03/17/2021
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 601

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 04/20/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/07/2023
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/27/2023
Next Scheduled EDR Contact: 07/17/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/05/2023
Number of Days to Update: 59

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

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: 09/06/2022
Date Data Arrived at EDR: 09/06/2022
Date Made Active in Reports: 10/26/2022
Number of Days to Update: 50

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
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: 12/14/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/07/2023
Number of Days to Update: 83

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/21/2023
Next Scheduled EDR Contact: 07/03/2023
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: 12/07/2021
Date Data Arrived at EDR: 05/09/2022
Date Made Active in Reports: 05/17/2022
Number of Days to Update: 8

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/08/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Varies

DRYCLEAN BAY AREA DIST: Bay Area Air Quality Management District Drycleaner Facility Listing
Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1432
Source: Bay Area Air Quality Management District
Telephone: 415-516-1916
Last EDR Contact: 04/24/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

DRYCLEAN PLACER CO DIST: Placer County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 01/16/2018
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1473
Source: Placer County Air Quality Management District
Telephone: 530-745-2335
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN CALAVERAS CO DIST: Calaveras County Environmental Management Agency Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1412
Source: Calaveras County Environmental Management Agency
Telephone: 209-754-6399
Last EDR Contact: 04/24/2023
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN EAST KERN DIST: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Eastern Kern Air Pollution Control District
Telephone: 661-862-9684
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

DRYCLEAN GLENN CO DIST: Glenn County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Glenn County Air Pollution Control District
Telephone: 530-934-6500
Last EDR Contact: 04/16/2019
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

DRYCLEAN GRANT: Grant Recipients List
Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 816
Source: California Air Resources Board
Telephone: 916-323-0006
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

DRYCLEAN IMPERIAL CO DIST: Imperial County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 05/14/2019
Date Data Arrived at EDR: 05/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1445
Source: Imperial County Air Pollution Control District
Telephone: 442-265-1800
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

DRYCLEAN LAKE CO DIST: Lake County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 04/29/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1455
Source: Lake County Air Quality Management District
Telephone: 707-263-7000
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN MENDO CO DIST: Mendocino County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1441
Source: Mendocino County Air Quality Management District
Telephone: 707-463-4354
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

DRYCLEAN MOJAVE DESERT DIST: Mojave Desert Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Mojave Desert Air Quality Management District
Telephone: 760-245-1661
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

DRYCLEAN MONTEREY BAY DIST: Monterey Bay Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Monterey Bay Air Quality Management District
Telephone: 831-647-9411
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

DRYCLEAN NO COAST UNIFIED DIST: North Coast Unified Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1473
Source: North Coast Unified Air Quality Management District
Telephone: 707-443-3093
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

DRYCLEAN NO SIERRA DIST: Northern Sierra Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 05/07/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1455
Source: Northern Sierra Air Quality Management District
Telephone: 530-274-9350
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 06/12/2023
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: 11/17/2022
Date Data Arrived at EDR: 11/30/2022
Date Made Active in Reports: 02/14/2023
Number of Days to Update: 76
Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/15/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management DistrictDrycleaner Facility Listing
Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1469
Source: Butte County Air Quality Management District
Telephone: 530-332-9400
Last EDR Contact: 04/24/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

DRYCLEAN NO SONOMA CO DIST: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Santa Barbara County Air Pollution Control District
Telephone: 707-433-5911
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/14/2022
Date Data Arrived at EDR: 11/14/2022
Date Made Active in Reports: 02/01/2023
Number of Days to Update: 79
Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/23/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

DRYCLEAN SACRAMENTO METO DIST: Sacramento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing
A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1467
Source: Sacramento Metropolitan Air Quality Management District
Telephone: 916-874-3958
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

DRYCLEAN SANTA BARB CO DIST: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Santa Barbara County Air Pollution Control District
Telephone: 805-961-8867
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN SAN JOAQ VAL DIST: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/03/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1459
Source: San Joaquin Valley Air Pollution Control District
Telephone: 559-230-6001
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB CO DIST: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 04/23/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1467
Source: San Luis Obispo County Air Pollution Control District
Telephone: 805-781-5756
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

DRYCLEAN SAN DIEGO CO DIST: San Diego County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 02/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1461
Source: San Diego County Air Pollution Control District
Telephone: 858-586-2616
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN SHASTA CO DIST: Shasta County Air Quality Management District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1473
Source: Shasta County Air Quality Management District
Telephone: 530-225-5674
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

DRYCLEAN TEHAMA CO DIST: Tehama County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1468
Source: Tehama County Air Pollution Control District
Telephone: 530-527-3717
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO DIST: Yolo-Solano Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 05/31/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1425
Source: Yolo-Solano Air Quality Management District
Telephone: 530-757-3650
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 06/12/2023
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: 01/24/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Annually

DRYCLEAN VENTURA CO DIST: Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 04/16/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Ventura County Air Pollution Control District
Telephone: 805-645-1421
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 06/12/2023
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: 12/31/2020
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/30/2022
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/16/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 01/10/2023
Date Data Arrived at EDR: 01/18/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 76

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/11/2023
Date Data Arrived at EDR: 01/17/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
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: 11/08/2022
Date Data Arrived at EDR: 11/23/2022
Date Made Active in Reports: 02/13/2023
Number of Days to Update: 82

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Varies

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/13/2023
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 05/08/2023
Number of Days to Update: 83

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 02/14/2023
Next Scheduled EDR Contact: 05/29/2023
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: 02/13/2023
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 05/08/2023
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/14/2023
Next Scheduled EDR Contact: 05/29/2023
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: 01/03/2023
Date Data Arrived at EDR: 01/04/2023
Date Made Active in Reports: 03/21/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Quarterly

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: 12/31/2021
Date Data Arrived at EDR: 07/05/2022
Date Made Active in Reports: 09/19/2022
Number of Days to Update: 76

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/06/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Annually

MINES: Mines Site Location Listing

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

Date of Government Version: 12/02/2022
Date Data Arrived at EDR: 12/02/2022
Date Made Active in Reports: 02/22/2023
Number of Days to Update: 82

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
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: 10/31/2022
Date Data Arrived at EDR: 11/29/2022
Date Made Active in Reports: 02/14/2023
Number of Days to Update: 77

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 02/28/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/06/2023
Date Data Arrived at EDR: 02/07/2023
Date Made Active in Reports: 04/28/2023
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/08/2023
Next Scheduled EDR Contact: 08/21/2023
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: 11/28/2022
Date Data Arrived at EDR: 11/29/2022
Date Made Active in Reports: 02/14/2023
Number of Days to Update: 77

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 02/28/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
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: 12/07/2022
Date Data Arrived at EDR: 12/07/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 06/26/2023
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: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Annually

UIC: UIC Listing

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
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
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/06/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

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

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/13/2023
Next Scheduled EDR Contact: 05/29/2023
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
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/16/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
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: 12/02/2022
Date Data Arrived at EDR: 12/02/2022
Date Made Active in Reports: 02/23/2023
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
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: 11/28/2022
Date Data Arrived at EDR: 11/29/2022
Date Made Active in Reports: 02/13/2023
Number of Days to Update: 76

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 02/28/2023
Next Scheduled EDR Contact: 06/12/2023
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: 01/05/2023
Date Data Arrived at EDR: 01/06/2023
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 4

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
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: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
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: 04/05/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/26/2022
Number of Days to Update: 21

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 04/13/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 03/07/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 17

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
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: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: No Update Planned

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 08/23/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 98

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 02/24/2023
Next Scheduled EDR Contact: 06/05/2023
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.

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: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 12/28/2022
Date Data Arrived at EDR: 12/28/2022
Date Made Active in Reports: 03/17/2023
Number of Days to Update: 79

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 01/31/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 76

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
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: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/13/2022
Date Data Arrived at EDR: 12/15/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 6

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/16/2023
Next Scheduled EDR Contact: 07/03/2023
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: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
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: 12/28/2022
Date Data Arrived at EDR: 01/24/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 76

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/19/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 02/13/2023
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 05/08/2023
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 04/19/2023
Next Scheduled EDR Contact: 08/07/2023
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: 03/30/2023
Next Scheduled EDR Contact: 07/10/2023
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: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
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: 02/09/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 01/13/2023
Date Data Arrived at EDR: 01/17/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 77

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
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: 02/09/2023
Next Scheduled EDR Contact: 05/29/2023
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: 01/30/2023
Date Data Arrived at EDR: 02/01/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 77

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 01/30/2023
Date Data Arrived at EDR: 02/01/2023
Date Made Active in Reports: 04/21/2023
Number of Days to Update: 79

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
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: 02/09/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 11/04/2022
Date Data Arrived at EDR: 11/07/2022
Date Made Active in Reports: 01/25/2023
Number of Days to Update: 79

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
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: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

LOS ANGELES COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/09/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/09/2023
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 03/29/2023
Number of Days to Update: 76

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/09/2023
Date Data Arrived at EDR: 01/10/2023
Date Made Active in Reports: 03/23/2023
Number of Days to Update: 72

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/11/2023
Next Scheduled EDR Contact: 07/24/2023
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: 12/31/2022
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 03/29/2023
Number of Days to Update: 76

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
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: 03/16/2023
Next Scheduled EDR Contact: 07/03/2023
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: 01/10/2022
Date Data Arrived at EDR: 01/12/2022
Date Made Active in Reports: 04/04/2022
Number of Days to Update: 82

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
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: 11/01/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/07/2023
Number of Days to Update: 83
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/24/2023
Next Scheduled EDR Contact: 07/03/2023
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: 11/01/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/07/2023
Number of Days to Update: 83
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/24/2023
Next Scheduled EDR Contact: 07/03/2023
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
Date Data Arrived at EDR: 07/09/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 82
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
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
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
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
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
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: 10/18/2022
Date Data Arrived at EDR: 10/19/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 83
Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
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
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 02/09/2023
Next Scheduled EDR Contact: 05/29/2023
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
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 03/22/2023
Next Scheduled EDR Contact: 07/10/2023
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
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/15/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/11/2022
Number of Days to Update: 83

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 05/29/2023
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: 02/15/2023
Next Scheduled EDR Contact: 06/05/2023
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: 03/22/2023
Next Scheduled EDR Contact: 07/10/2023
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: 02/15/2023
Next Scheduled EDR Contact: 06/05/2023
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: 02/15/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 01/23/2023
Date Data Arrived at EDR: 01/25/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 75

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 05/24/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 10/28/2022
Number of Days to Update: 80

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/02/2023
Date Data Arrived at EDR: 02/09/2023
Date Made Active in Reports: 05/04/2023
Number of Days to Update: 84

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/06/2023
Date Data Arrived at EDR: 02/09/2023
Date Made Active in Reports: 05/03/2023
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/14/2023
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: 08/26/2022
Date Data Arrived at EDR: 08/29/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 78

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/08/2023
Next Scheduled EDR Contact: 06/12/2023
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: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
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: 01/18/2023
Date Data Arrived at EDR: 01/19/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 01/18/2023
Date Data Arrived at EDR: 01/19/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 06/26/2023
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: 11/07/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/16/2023
Number of Days to Update: 85

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/10/2023
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: 11/07/2022
Date Data Arrived at EDR: 12/09/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 82

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2023
Date Data Arrived at EDR: 02/09/2023
Date Made Active in Reports: 05/04/2023
Number of Days to Update: 84

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
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: 11/18/2022
Date Data Arrived at EDR: 11/21/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 80

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
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: 11/28/2022
Date Data Arrived at EDR: 11/29/2022
Date Made Active in Reports: 02/14/2023
Number of Days to Update: 77

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 02/28/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021
Date Data Arrived at EDR: 03/04/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 88
Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 07/31/2023
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: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
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: 02/23/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 02/03/2023
Date Data Arrived at EDR: 02/07/2023
Date Made Active in Reports: 04/26/2023
Number of Days to Update: 78
Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
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: 04/28/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 05/03/2023
Number of Days to Update: 5
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing
a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 10/11/2022
Date Data Arrived at EDR: 10/14/2022
Date Made Active in Reports: 01/04/2023
Number of Days to Update: 82

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 04/13/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

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: 03/09/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 02/09/2023
Date Data Arrived at EDR: 02/10/2023
Date Made Active in Reports: 05/05/2023
Number of Days to Update: 84

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/09/2023
Next Scheduled EDR Contact: 05/29/2023
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: 03/10/2023
Next Scheduled EDR Contact: 06/19/2023
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: 03/02/2023
Next Scheduled EDR Contact: 06/19/2023
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: 02/09/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 02/10/2023
Date Data Arrived at EDR: 02/10/2023
Date Made Active in Reports: 05/05/2023
Number of Days to Update: 84

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/09/2023
Next Scheduled EDR Contact: 05/29/2023
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: 02/15/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: No Update Planned

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: 02/09/2023
Next Scheduled EDR Contact: 05/29/2023
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: 02/09/2023
Next Scheduled EDR Contact: 05/29/2023
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: 02/23/2023
Next Scheduled EDR Contact: 06/12/2023
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: 02/23/2023
Next Scheduled EDR Contact: 06/12/2023
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: 07/03/2023
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: 03/16/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2022
Date Data Arrived at EDR: 08/25/2022
Date Made Active in Reports: 11/14/2022
Number of Days to Update: 81

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/23/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 11/17/2022
Date Data Arrived at EDR: 11/21/2022
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 81

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/01/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 01/13/2023
Date Data Arrived at EDR: 01/17/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 10/07/2022
Date Data Arrived at EDR: 10/07/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
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: 12/27/2022
Date Data Arrived at EDR: 01/26/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 83

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/17/2023
Next Scheduled EDR Contact: 07/31/2023
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: 03/22/2023
Next Scheduled EDR Contact: 07/10/2023
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: 05/03/2023
Next Scheduled EDR Contact: 08/21/2023
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: 12/27/2022
Date Data Arrived at EDR: 01/26/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 83

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/17/2023
Next Scheduled EDR Contact: 07/31/2023
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: 11/28/2022
Date Data Arrived at EDR: 12/02/2022
Date Made Active in Reports: 02/23/2023
Number of Days to Update: 83

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
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: 12/19/2022
Date Data Arrived at EDR: 12/27/2022
Date Made Active in Reports: 03/17/2023
Number of Days to Update: 80

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/22/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2023
Date Data Arrived at EDR: 01/27/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 82

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/07/2023
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: 11/16/2022
Date Data Arrived at EDR: 11/16/2022
Date Made Active in Reports: 02/06/2023
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/10/2023
Next Scheduled EDR Contact: 05/22/2023
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: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
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: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/27/2023
Next Scheduled EDR Contact: 08/07/2023
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: 04/06/2023
Next Scheduled EDR Contact: 07/24/2023
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: 02/13/2022
Next Scheduled EDR Contact: 05/29/2023
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: 03/06/2023
Next Scheduled EDR Contact: 06/19/2023
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

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

JOYCE DRIVE PROPERTY
NOT REPORTED
GRASS VALLEY, CA 95945

TARGET PROPERTY COORDINATES

Latitude (North):	39.20462 - 39° 12' 16.63''
Longitude (West):	121.063261 - 121° 3' 47.74''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	667232.3
UTM Y (Meters):	4341062.5
Elevation:	2387 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	12016105 GRASS VALLEY, 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).

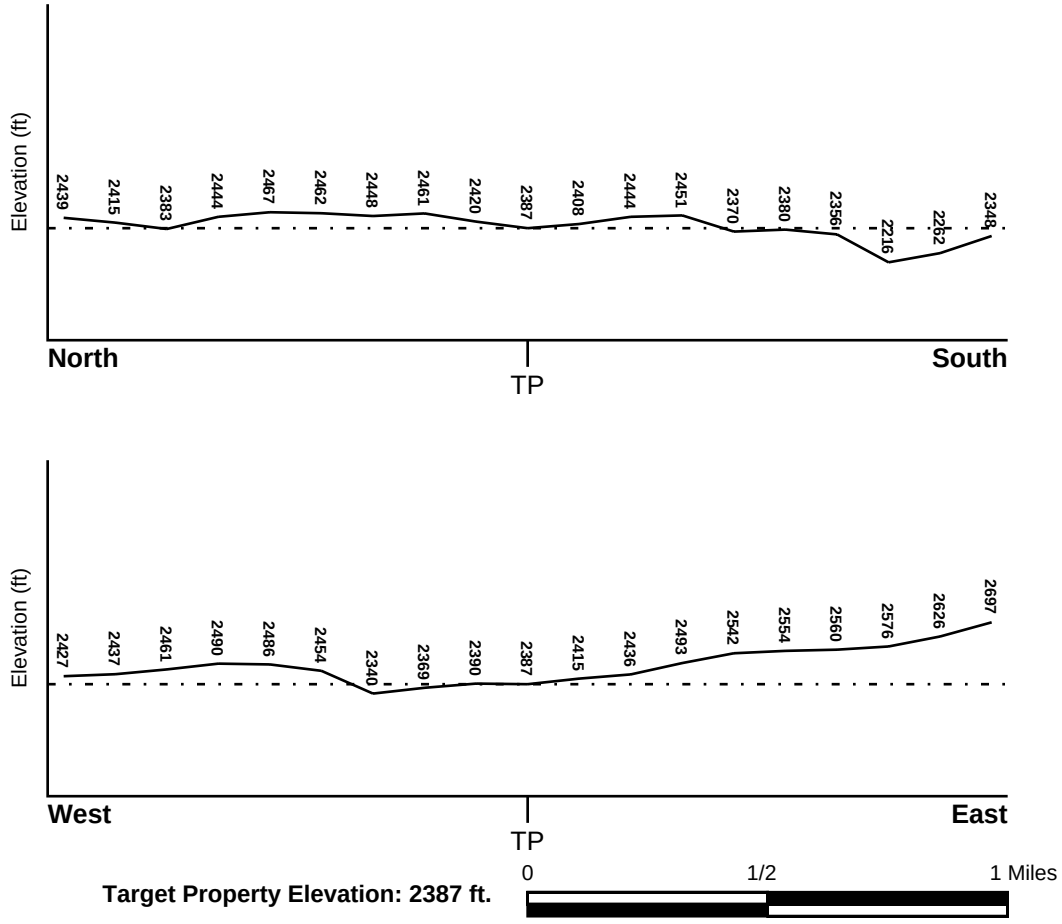
TOPOGRAPHIC INFORMATION

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 West

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

Flood Plain Panel at Target Property	FEMA Source Type
06057C0629E	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06057C0627E	FEMA FIRM Flood data
06057C0631E	FEMA FIRM Flood data
06057C0633E	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
NOT AVAILABLE	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.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

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

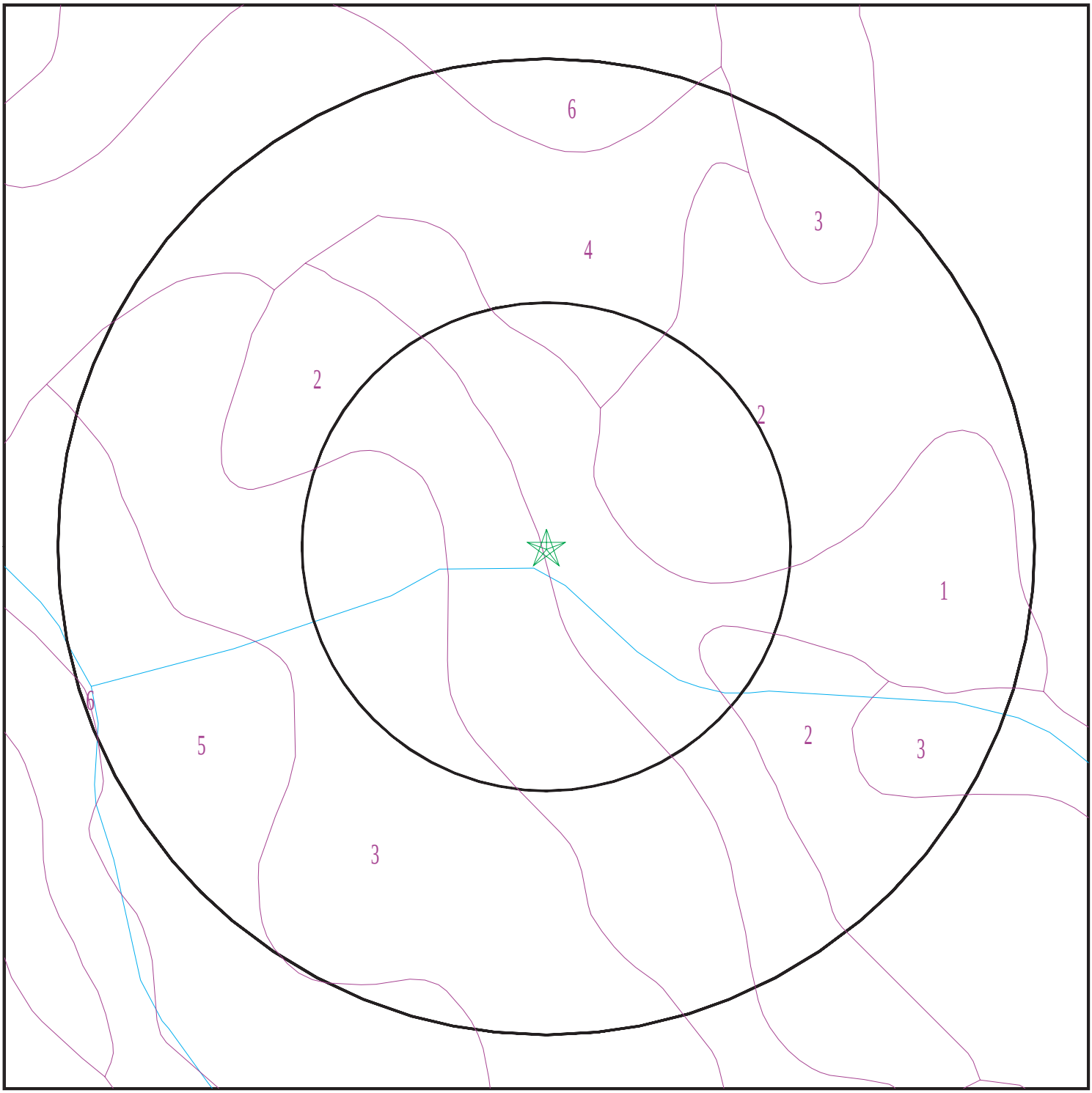
Era:	Mesozoic
System:	Lower Jurassic and Upper Triassic
Series:	Lower Mesozoic
Code:	lMze *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Eugeosynclinal Deposits

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 7331821.2s



SITE NAME:	Joyce Drive Property	CLIENT:	Geocon Consultants, Inc.
ADDRESS:	Not Reported Grass Valley CA 95945	CONTACT:	Jason Muir
LAT/LONG:	39.20462 / 121.063261	INQUIRY #:	7331821.2s
		DATE:	May 09, 2023 12:36 pm

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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: Alluvial land

Soil Surface Texture:

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: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 114 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches		Not reported	Not reported	Max: 1.4 Min: 0.42	Max: Min:
2	5 inches	59 inches		Not reported	Not reported	Max: 1.4 Min: 0.42	Max: Min:

Soil Map ID: 2

Soil Component Name: Musick

Soil Surface Texture: sandy 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							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	25 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0.02	Max: Min:
2	25 inches	79 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0.02	Max: Min:
3	79 inches	98 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0.02	Max: Min:
4	98 inches	98 inches	bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0.02	Max: Min:

Soil Map ID: 3

Soil Component Name: Musick

Soil Surface Texture: sandy 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

	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	**Upper**	**Lower**	**Soil Texture Class**	**AASHTO Group**	**Unified Soil**		
1	0 inches	25 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0.02	Max: Min:
2	25 inches	79 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0.02	Max: Min:
3	79 inches	98 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0.02	Max: Min:
4	98 inches	98 inches	bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0.02	Max: Min:

Soil Map ID: 4

Soil Component Name: Hoda

Soil Surface Texture: sandy 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: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 5.5 Min: 4.5
2	11 inches	18 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 5.5 Min: 4.5
3	18 inches	46 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 5.5 Min: 4.5
4	46 inches	62 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 5.5 Min: 4.5

Soil Map ID: 5

Soil Component Name: Musick

Soil Surface Texture: sandy 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

	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	25 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0.02	Max: Min:
2	25 inches	79 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0.02	Max: Min:
3	79 inches	98 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0.02	Max: Min:
4	98 inches	98 inches	bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0.02	Max: Min:

Soil Map ID: 6

Soil Component Name: Sites

Soil Surface Texture: cobbly 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: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	cobbly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
2	11 inches	22 inches	cobbly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
3	22 inches	68 inches	cobbly clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
4	68 inches	77 inches	cobbly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
5	77 inches	81 inches	bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.01 Min: 0	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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
E48	USGS40000192412	1/2 - 1 Mile East

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

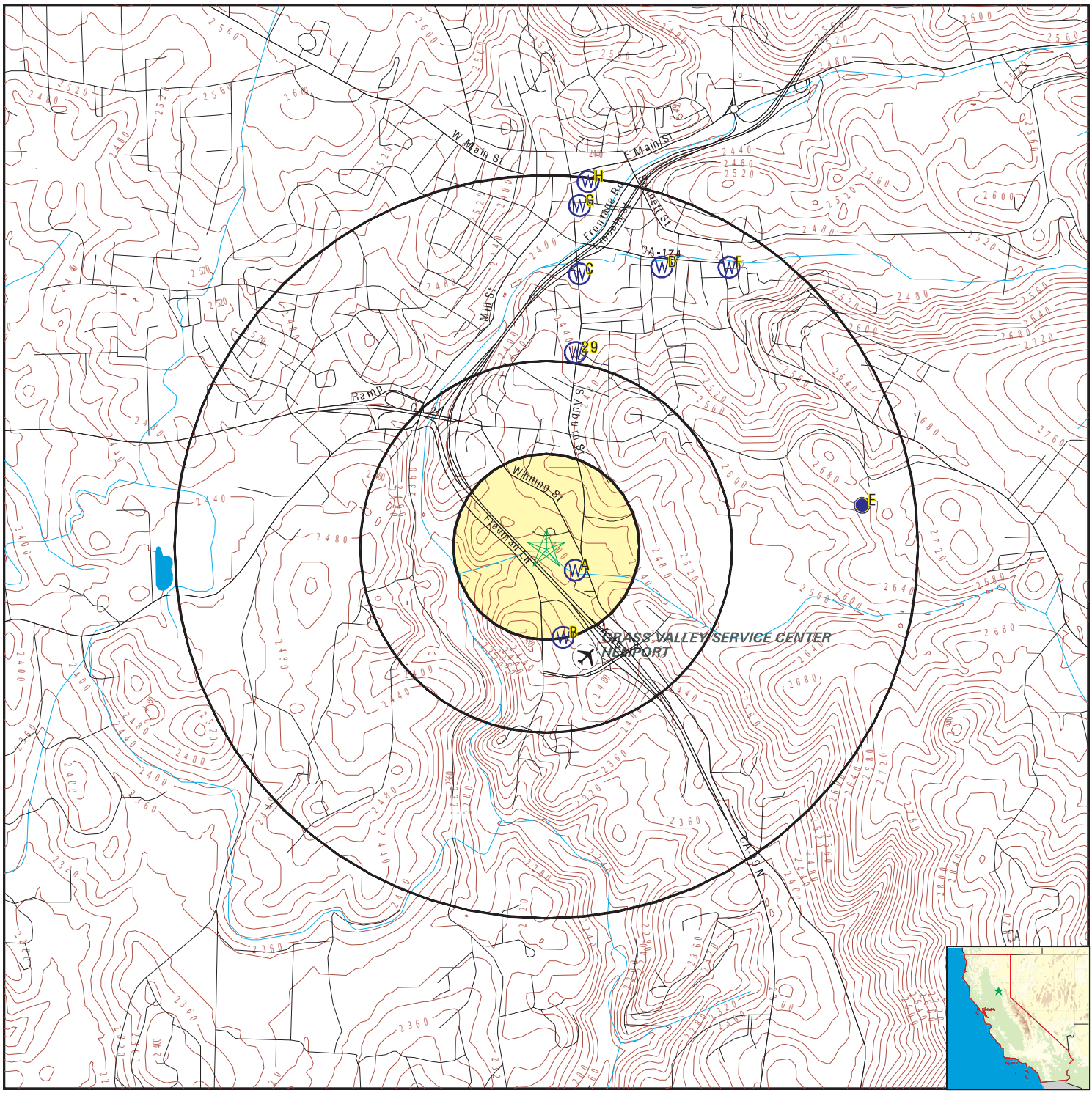
MAP ID	WELL ID	LOCATION FROM TP
A1	CAEDF0000046749	0 - 1/8 Mile SE
A2	CAEDF0000078391	0 - 1/8 Mile SE
A3	CAEDF0000065569	0 - 1/8 Mile SSE
A4	CAEDF0000071445	0 - 1/8 Mile SE
A5	CAEDF0000121307	0 - 1/8 Mile ESE
A6	CAEDF0000044103	0 - 1/8 Mile SE
A7	CAEDF0000040048	0 - 1/8 Mile SE
A8	CAEDF0000133750	0 - 1/8 Mile SE
A9	CAEDF0000115837	0 - 1/8 Mile SE
A10	CAEDF0000081129	0 - 1/8 Mile SE
A11	CAEDF0000124060	0 - 1/8 Mile SE
A12	CAEDF0000093369	0 - 1/8 Mile SE
A13	CAEDF0000119441	1/8 - 1/4 Mile SE
B14	CAEDF0000048359	1/8 - 1/4 Mile SSE
B15	CAEDF0000107085	1/8 - 1/4 Mile SSE
B16	CAEDF0000100650	1/8 - 1/4 Mile South
B17	CAEDF0000045494	1/8 - 1/4 Mile South
B18	CAEDF0000123458	1/8 - 1/4 Mile South
B19	CAEDF0000043864	1/8 - 1/4 Mile South
B20	CAEDF0000086205	1/8 - 1/4 Mile SSE
B21	CAEDF0000118504	1/8 - 1/4 Mile SSE
B22	CAEDF0000104729	1/8 - 1/4 Mile SSE
B23	CAEDF0000017972	1/8 - 1/4 Mile SSE
B24	CAEDF0000006179	1/8 - 1/4 Mile SSE
B25	CAEDF0000034834	1/4 - 1/2 Mile South

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
B26	CAEDF0000004957	1/4 - 1/2 Mile South
B27	CAEDF0000087034	1/4 - 1/2 Mile South
B28	CAEDF0000131181	1/4 - 1/2 Mile South
29	CAEDF0000138827	1/2 - 1 Mile North
C30	CAEDF0000105497	1/2 - 1 Mile North
C31	CAEDF0000033732	1/2 - 1 Mile North
C32	CAEDF0000040999	1/2 - 1 Mile North
C33	CAEDF0000123646	1/2 - 1 Mile North
C34	CAEDF0000064865	1/2 - 1 Mile North
C35	CAEDF0000048687	1/2 - 1 Mile North
C36	CAEDF0000140141	1/2 - 1 Mile North
C37	CAEDF0000095365	1/2 - 1 Mile North
C38	CAEDF0000089090	1/2 - 1 Mile North
D39	CAEDF0000129527	1/2 - 1 Mile NNE
D40	CAEDF0000106275	1/2 - 1 Mile NNE
D41	CAEDF0000022416	1/2 - 1 Mile NNE
D42	CAEDF0000110487	1/2 - 1 Mile NNE
D43	CAEDF0000095978	1/2 - 1 Mile NNE
D44	CAEDF0000134122	1/2 - 1 Mile NNE
D45	CAEDF0000094967	1/2 - 1 Mile NNE
D46	CAEDF0000087820	1/2 - 1 Mile NNE
D47	CAEDF0000042570	1/2 - 1 Mile NNE
E49	CAUSGSN00004623	1/2 - 1 Mile East
F50	CAEDF0000139670	1/2 - 1 Mile NNE
F51	CAEDF0000101290	1/2 - 1 Mile NNE
F52	CAEDF0000034464	1/2 - 1 Mile NNE
G53	CAEDF0000079643	1/2 - 1 Mile North
G54	CAEDF0000061132	1/2 - 1 Mile North
F55	CAEDF0000005811	1/2 - 1 Mile NNE
G56	CAEDF0000062690	1/2 - 1 Mile North
G57	CAEDF0000050627	1/2 - 1 Mile North
G58	CAEDF0000129040	1/2 - 1 Mile North
G59	CAEDF0000143636	1/2 - 1 Mile North
G60	CAEDF0000018997	1/2 - 1 Mile North
H61	CAEDF0000105163	1/2 - 1 Mile North
H62	CAEDF0000126326	1/2 - 1 Mile North
H63	CAEDF0000138041	1/2 - 1 Mile North

PHYSICAL SETTING SOURCE MAP - 7331821.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- 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: Joyce Drive Property ADDRESS: Not Reported Grass Valley CA 95945 LAT/LONG: 39.20462 / 121.063261	CLIENT: Geocon Consultants, Inc. CONTACT: Jason Muir INQUIRY #: 7331821.2s DATE: May 09, 2023 12:36 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A1
SE
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000046749**

Well ID:	SL375473652-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL375473652&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL375473652&assigned_name=MW-8		

A2
SE
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000078391**

Well ID:	SL375473652-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL375473652&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL375473652&assigned_name=MW-9		

A3
SSE
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000065569**

Well ID:	SL375473652-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL375473652&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL375473652&assigned_name=MW-11		

A4
SE
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000071445**

Well ID:	SL375473652-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL375473652&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL375473652&assigned_name=MW-3		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A5
ESE
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000121307**

Well ID:	SL375473652-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL375473652&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL375473652&assigned_name=MW-2		

A6
SE
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000044103**

Well ID:	SL375473652-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL375473652&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL375473652&assigned_name=MW-10		

A7
SE
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000040048**

Well ID:	SL375473652-TMP-1	Well Type:	MONITORING
Source:	EDF	Other Name:	TMP-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL375473652&assigned_name=TMP-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL375473652&assigned_name=TMP-1		

A8
SE
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000133750**

Well ID:	SL375473652-MW-10R	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL375473652&assigned_name=MW-10R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL375473652&assigned_name=MW-10R		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A9
SE
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000115837**

Well ID:	SL375473652-TMP-1R	Well Type:	MONITORING
Source:	EDF	Other Name:	TMP-1R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL375473652&assigned_name=TMP-1R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL375473652&assigned_name=TMP-1R		

A10
SE
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000081129**

Well ID:	SL375473652-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL375473652&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL375473652&assigned_name=MW-4		

A11
SE
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000124060**

Well ID:	SL375473652-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL375473652&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL375473652&assigned_name=MW-6		

A12
SE
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000093369**

Well ID:	SL375473652-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL375473652&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL375473652&assigned_name=MW-5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A13
SE
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000119441**

Well ID:	SL375473652-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL375473652&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL375473652&assigned_name=MW-7		

B14
SSE
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000048359**

Well ID:	T0605700066-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700066&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700066&assigned_name=MW-11		

B15
SSE
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000107085**

Well ID:	T0605700066-MW11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700066&assigned_name=MW11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700066&assigned_name=MW11		

B16
South
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000100650**

Well ID:	T0605700066-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700066&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700066&assigned_name=MW-12		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B17
South
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000045494**

Well ID:	T0605700066-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700066&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700066&assigned_name=MW-4		

B18
South
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000123458**

Well ID:	T0605700066-MW4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700066&assigned_name=MW4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700066&assigned_name=MW4		

B19
South
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000043864**

Well ID:	T0605700066-MW-1BR	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1BR
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700066&assigned_name=MW-1BR&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700066&assigned_name=MW-1BR		

B20
SSE
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000086205**

Well ID:	T0605700066-MW1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700066&assigned_name=MW1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700066&assigned_name=MW1		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B21
SSE
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000118504**

Well ID:	T0605700066-MW-1AR	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1AR
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700066&assigned_name=MW-1AR&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700066&assigned_name=MW-1AR		

B22
SSE
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000104729**

Well ID:	T0605700066-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700066&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700066&assigned_name=MW-1		

B23
SSE
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000017972**

Well ID:	T0605700066-MW2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700066&assigned_name=MW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700066&assigned_name=MW2		

B24
SSE
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000006179**

Well ID:	T0605700066-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700066&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700066&assigned_name=MW-2		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B25
South
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000034834**

Well ID:	T0605700066-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700066&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700066&assigned_name=MW-9		

B26
South
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000004957**

Well ID:	T0605700066-MW9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700066&assigned_name=MW9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700066&assigned_name=MW9		

B27
South
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000087034**

Well ID:	T0605700066-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700066&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700066&assigned_name=MW-3		

B28
South
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000131181**

Well ID:	T0605700066-MW3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700066&assigned_name=MW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700066&assigned_name=MW3		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

29
North
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000138827**

Well ID:	T0605700003-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700003&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700003&assigned_name=MW-3		

C30
North
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000105497**

Well ID:	T0605700116-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700116&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700116&assigned_name=MW-2		

C31
North
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000033732**

Well ID:	T0605700116-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700116&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700116&assigned_name=MW-1		

C32
North
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000040999**

Well ID:	T0605700116-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700116&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700116&assigned_name=MW-3		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C33
North
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000123646**

Well ID:	T0605700116-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700116&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700116&assigned_name=MW-4		

C34
North
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000064865**

Well ID:	T0605700116-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700116&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700116&assigned_name=MW-5		

C35
North
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000048687**

Well ID:	T0605700116-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700116&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700116&assigned_name=MW-6		

C36
North
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000140141**

Well ID:	T0605700116-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700116&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700116&assigned_name=MW-8		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C37
North
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000095365**

Well ID:	T0605700116-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700116&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700116&assigned_name=MW-9		

C38
North
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000089090**

Well ID:	T0605700116-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700116&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700116&assigned_name=MW-7		

D39
NNE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000129527**

Well ID:	T0605700083-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700083&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700083&assigned_name=MW-8		

D40
NNE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000106275**

Well ID:	T0605700083-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700083&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700083&assigned_name=MW-6		

Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
D41		
NNE	**CA WELLS**	**CAEDF0000022416**
1/2 - 1 Mile		
Higher		

Well ID:	T0605700083-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700083&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700083&assigned_name=MW-9		

D42		
NNE	**CA WELLS**	**CAEDF0000110487**
1/2 - 1 Mile		
Higher		

Well ID:	T0605700083-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700083&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700083&assigned_name=MW-5		

D43		
NNE	**CA WELLS**	**CAEDF0000095978**
1/2 - 1 Mile		
Higher		

Well ID:	T0605700083-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700083&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700083&assigned_name=MW-4		

D44		
NNE	**CA WELLS**	**CAEDF0000134122**
1/2 - 1 Mile		
Higher		

Well ID:	T0605700083-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700083&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700083&assigned_name=MW-2		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

D45
NNE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000094967**

Well ID:	T0605700083-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700083&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700083&assigned_name=MW-1		

D46
NNE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000087820**

Well ID:	T0605700083-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700083&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700083&assigned_name=MW-7		

D47
NNE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000042570**

Well ID:	T0605700083-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700083&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700083&assigned_name=MW-3		

E48
East
1/2 - 1 Mile
Higher

FED USGS **USGS40000192412**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	016N008E35F001M	Type:	Well
Description:	Not Reported	HUC:	18020126
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Other aquifers	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	1977
Well Depth:	150	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels,Number of Measurements:	1	Level reading date:	1980-06-15
Feet below surface:	163.25	Feet to sea level:	Not Reported
Note:	The site had been pumped recently.		

E49
East
1/2 - 1 Mile
Higher

CA WELLS **CAUSGSN00004623**

Well ID:	USGS-391223121024701	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-391223121024701	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-391223121024701&store_num=		
GeoTracker Data:	Not Reported		

F50
NNE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000139670**

Well ID:	T10000000190-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000190&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000190&assigned_name=MW-3		

F51
NNE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000101290**

Well ID:	T10000000190-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000190&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000190&assigned_name=MW-4		

F52
NNE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000034464**

Well ID:	T10000000190-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000190&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000190&assigned_name=MW-2		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

G53
North
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000079643**

Well ID:	T0605700097-TW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	TW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700097&assigned_name=TW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700097&assigned_name=TW-6		

G54
North
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000061132**

Well ID:	T0605700097-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700097&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700097&assigned_name=MW-7		

F55
NNE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000005811**

Well ID:	T10000000190-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000190&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000190&assigned_name=MW-1		

G56
North
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000062690**

Well ID:	T0605700097-TW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	TW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700097&assigned_name=TW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700097&assigned_name=TW-4		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

G57
North
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000050627**

Well ID:	T0605700097-TW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	TW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700097&assigned_name=TW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700097&assigned_name=TW-2		

G58
North
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000129040**

Well ID:	T0605700097-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700097&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700097&assigned_name=MW-8		

G59
North
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000143636**

Well ID:	T0605700097-TW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	TW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700097&assigned_name=TW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700097&assigned_name=TW-1		

G60
North
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000018997**

Well ID:	T0605700003-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700003&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700003&assigned_name=MW-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

H61
North
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000105163**

Well ID:	T0605700003-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700003&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700003&assigned_name=MW-2		

H62
North
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000126326**

Well ID:	T0605700003-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700003&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700003&assigned_name=MW-6		

H63
North
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000138041**

Well ID:	T0605700003-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605700003&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605700003&assigned_name=MW-5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95945	296	65

Federal EPA Radon Zone for NEVADA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95945

Number of sites tested: 11

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	3.427 pCi/L	91%	0%	9%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	5.300 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, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias 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 Heath 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 IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX D

Joyce Drive Property

Not Reported

Grass Valley, CA 95945

Inquiry Number: 7331821.5

May 10, 2023

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

05/10/23

Site Name:

Joyce Drive Property
Not Reported
Grass Valley, CA 95945
EDR Inquiry # 7331821.5

Client Name:

Geocon Consultants, Inc.
3160 Gold Valley Drive Suite 800
Rancho Cordova, CA 95742
Contact: Jason Muir

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:

Year	Scale	Details	Source
2020	1"=500'	Flight Year: 2020	USDA/NAIP
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	NAIP
1998	1"=500'	Acquisition Date: August 16, 1998	USGS/DOQQ
1984	1"=500'	Flight Date: June 29, 1984	USDA
1978	1"=500'	Flight Date: July 08, 1978	USGS
1973	1"=500'	Flight Date: June 03, 1973	USGS
1962	1"=500'	Flight Date: August 02, 1962	USDA
1957	1"=500'	Flight Date: June 13, 1957	USGS
1952	1"=500'	Flight Date: July 18, 1952	USDA
1947	1"=500'	Flight Date: February 01, 1947	USGS
1939	1"=500'	Flight Date: June 17, 1939	USDA

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INQUIRY #: 7331821.5

YEAR: 2020

= 500'

N

EDR

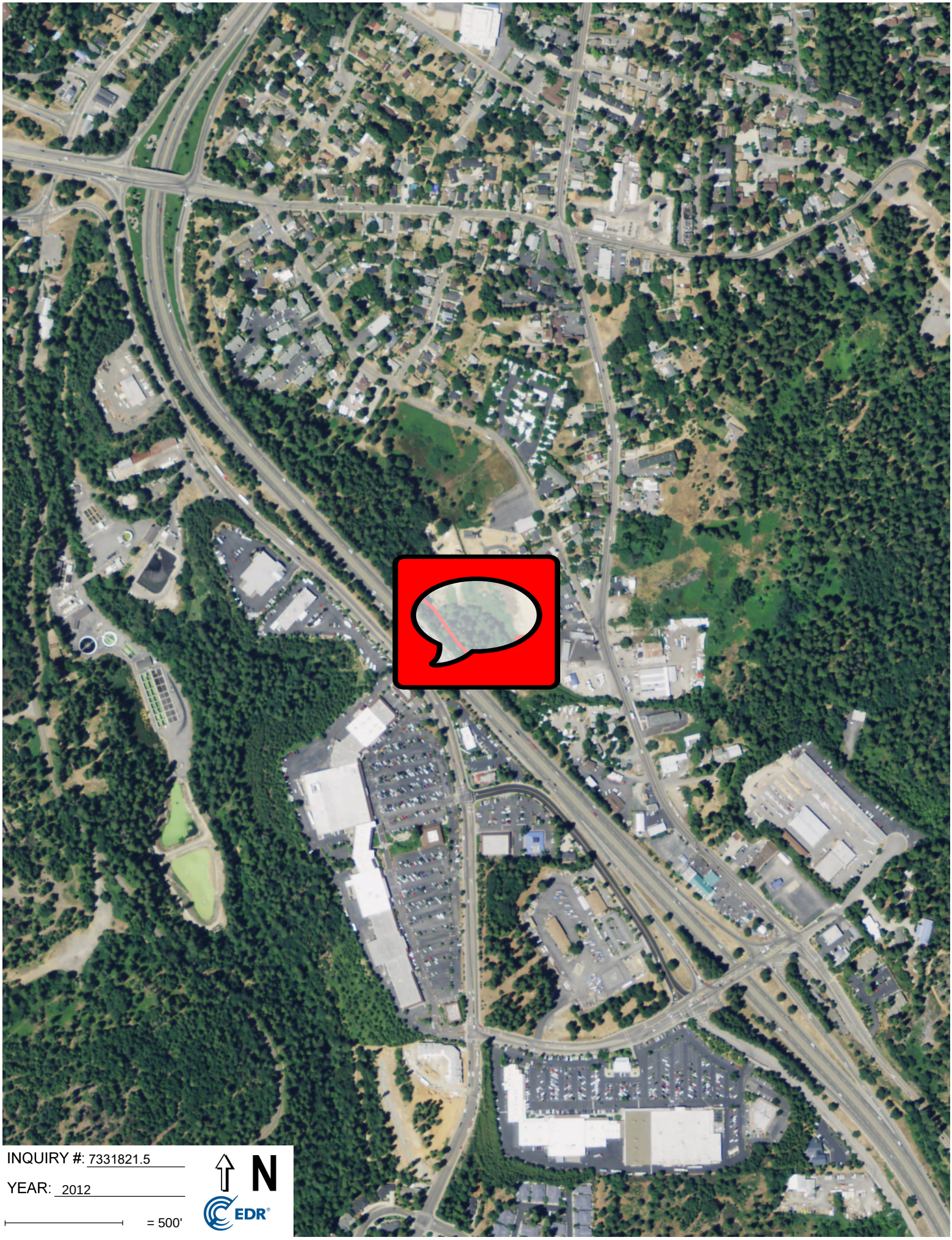
INQUIRY #: 7331821.5

YEAR: 2016

= 500'

N

EDR



INQUIRY #: 7331821.5

YEAR: 2012

= 500'

N

EDR

INQUIRY #: 7331821.5

YEAR: 2009

= 500'

N

EDR

INQUIRY #: 7331821.5

YEAR: 2006

= 500'

N

EDR

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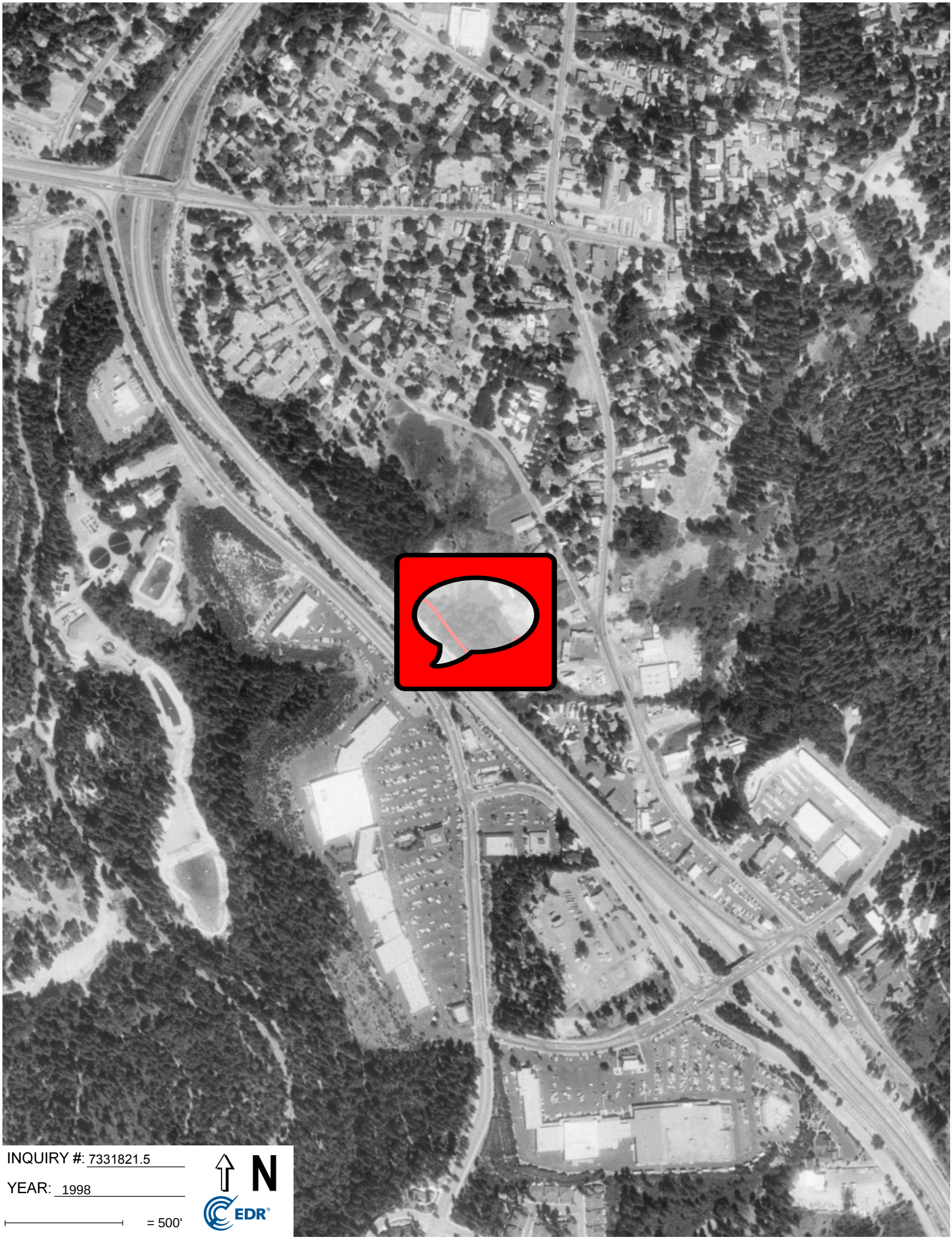
ed



INQUIRY #: 7331821.5

YEAR: 1998

= 500'

N

EDR

INQUIRY #: 7331821.5

YEAR: 1984

= 500'

N

EDR

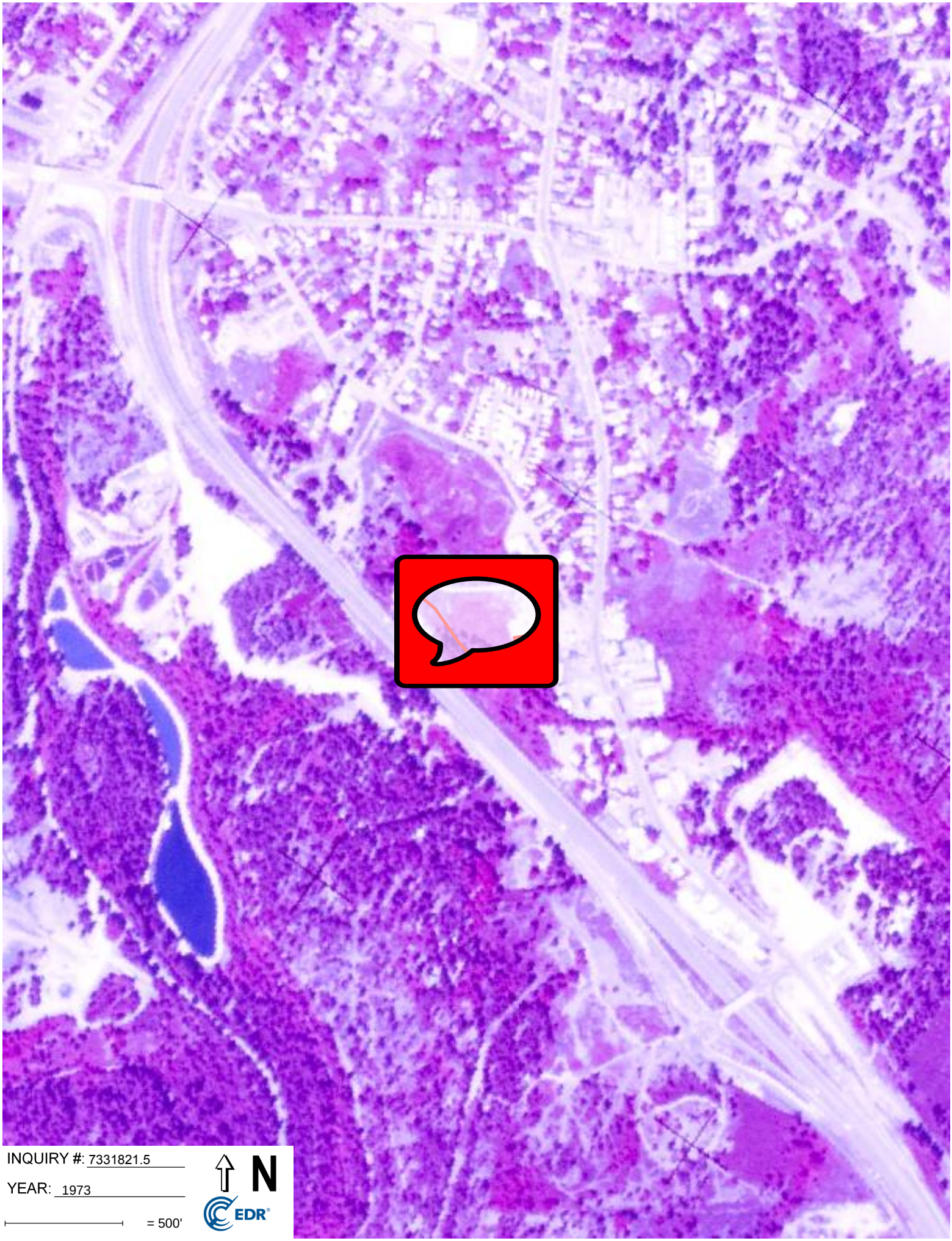
INQUIRY #: 7331821.5

YEAR: 1978

= 500'

N

EDR



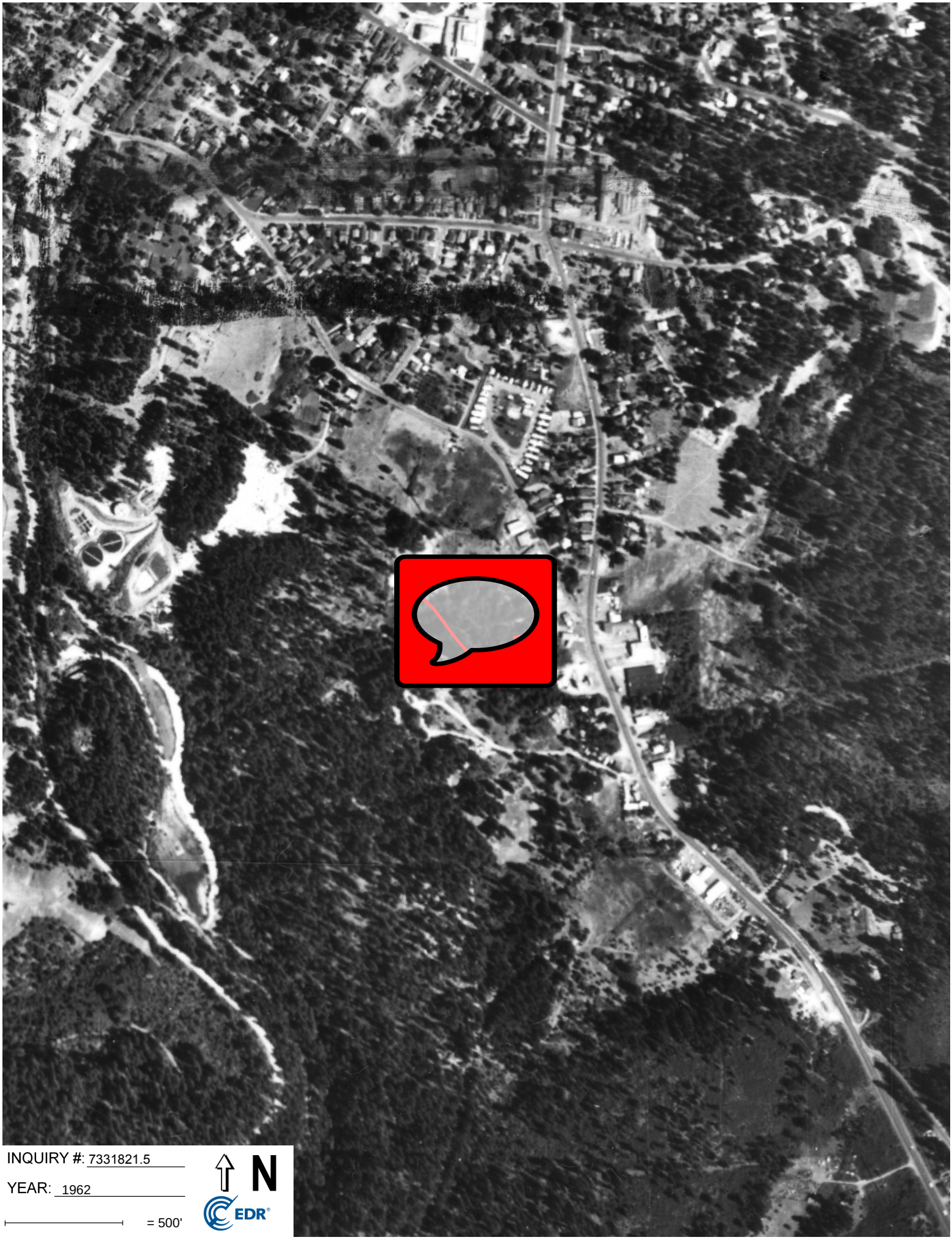
INQUIRY #: 7331821.5

YEAR: 1973

= 500'

N

EDR



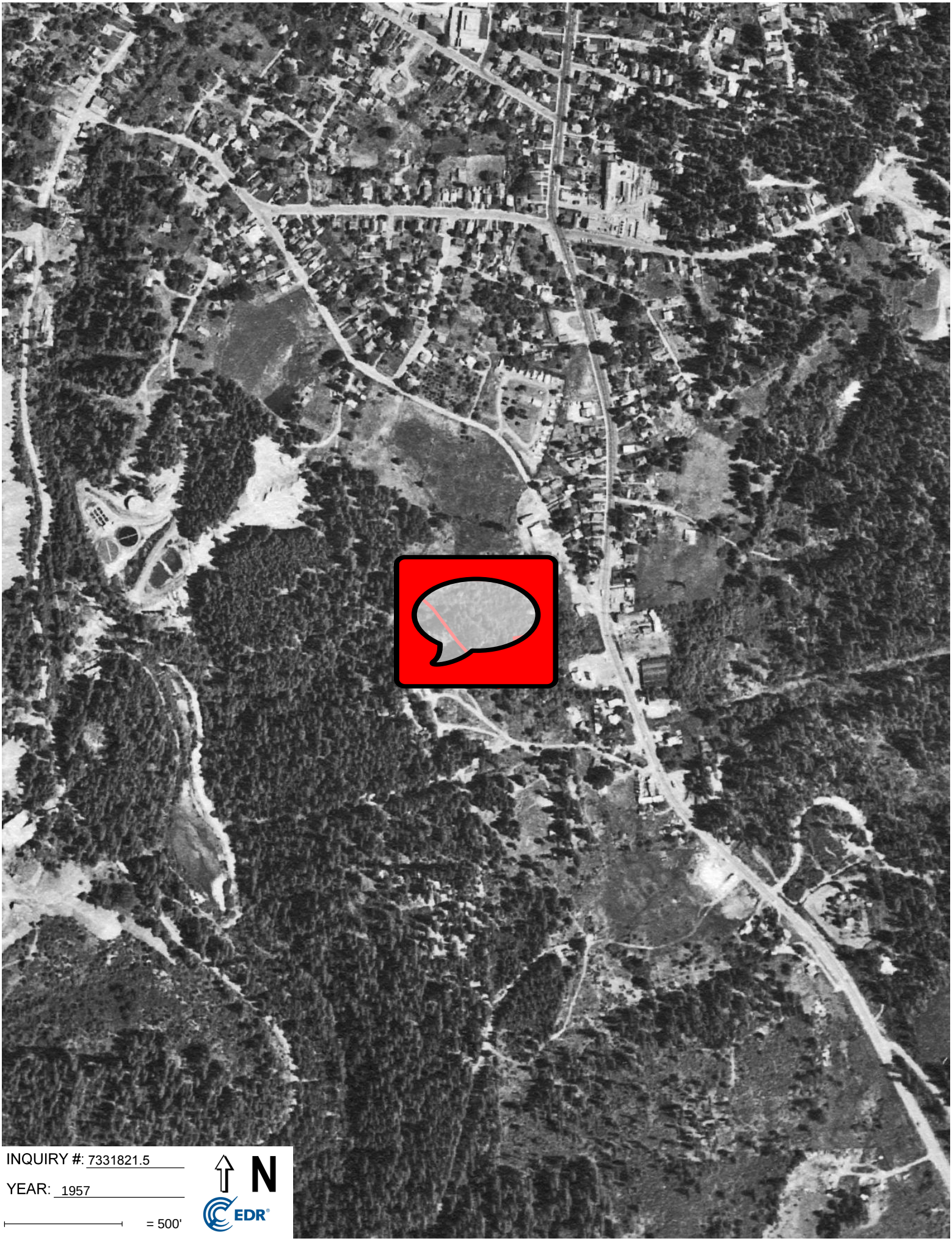
INQUIRY #: 7331821.5

YEAR: 1962

= 500'

N

EDR



INQUIRY #: 7331821.5

YEAR: 1957

= 500'

N

EDR

INQUIRY #: 7331821.5

YEAR: 1952

= 500'

N

EDR

INQUIRY #: 7331821.5

YEAR: 1947

= 500'

N

EDR

INQUIRY #: 7331821.5

YEAR: 1939

= 500'

N

EDR

APPENDIX E

Joyce Drive Property

Not Reported

Grass Valley, CA 95945

Inquiry Number: 7331821.3

May 09, 2023

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

05/09/23

Site Name:

Joyce Drive Property
Not Reported
Grass Valley, CA 95945
EDR Inquiry # 7331821.3

Client Name:

Geocon Consultants, Inc.
3160 Gold Valley Drive Suite 800
Rancho Cordova, CA 95742
Contact: Jason Muir

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Certified Sanborn Results:

Certification # EAC6-4730-B50C

PO # S2510-07-01

Project Joyce Drive Property

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: EAC6-4730-B50C

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

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