Sacramento Natural Gas Storage Community Outreach Campaign Program Activities & Milestones Updated August 10, 2007



Community outreach for the SNGS project focuses on effective Stakeholder/ Community Leader Coordination and an inclusive Neighborhood Campaign that seeks to provide accurate and thorough information upon which residents, property owners, businesses, and stakeholders can base reasoned perspectives.

To effectively interface with the neighborhood, our strategy is to start with the smallest group possible to identify and address key issues, refine our approach based on what community leaders tell us, and then address the larger community at the neighborhood level. The following summary identifies activities completed to-date; milestones achieved and anticipated program-planning features (dates subject to change).

COMPLETED ACTIVITIES

Meeting with Neighborhood Leaders/Stakeholders *December* 22, 2006

The purpose of the meeting was to engage the leaders in an early dialogue about the project, its goals and benefits, and how best to work with the community. Discussion points included the anticipated planning process, how the facility would be built, how property owners would be compensated for leasing storage rights, and anticipated neighborhood issues/concerns.

- Burnie Lenau, Planning and Zoning Advisory Committee, Power Inn Alliance
- Constance Slider, co-chair, Avondale Glen Elder Neighborhood Association
- ➤ Booker Byrd, AGENA
- ➤ Samuel Butler, AGENA
- Erett Oden, AGENA
- ➤ Levia Nelson, AGENA

Power Inn Alliance – Presentation to the Planning and Zoning Advisory Committee February 20, 2007

An initial presentation was made to the PZAC, and a brief update will be given on March 20, when more details about the affected parcels, lease payments, and customer contracts are clarified.

Power Inn Alliance – Update to the Planning and Zoning Advisory Committee *March* 20, 2007

This was a follow-up to the initial presentation made on February 20. The PZAC made a recommendation (5-0 vote in support of the project) for the full Board's consideration in

April or May. Committee members expressed that final support would be contingent on the neighborhood's general acceptance of the project.

FILING WITH THE CALIFORNIA PUBLIC UTILITIES COMMISSION April 9, 2007

The project team filed the project application with the CPUC. This application included the project description and all relevant environmental studies.

Follow-up Meeting with Neighborhood Leaders/Stakeholders

April 9, 2007, at Sim Community Center (6:30 p.m.)

The project team met with the group we brought together in December to share information on the affected parcels, anticipated lease arrangements and payments, project progress, and the timing and approach for the upcoming broader community outreach effort, the project review/approvals process, and eventual construction of the project. Representatives from the neighboring South East Village Neighborhood Association were also invited.

Presentation to Avondale/Glen Elder Neighborhood Association (AGENA) April 12, 2007, Sim Community Center (6:00 p.m.)

The project team made a summary presentation at AGENA's regular monthly meeting prior to a full-scale community meeting on April 26. Information was provided on the affected parcels, anticipated lease arrangements and payments, project progress, and the timing and approach for the community outreach effort, the project review/approvals process, and eventual construction of the project.

Individual Meeting - Power Inn Alliance Representative, Joe Hensler April 19, 2007, Team Power Forklifts (4:30 p.m.)

The project team met individually with Mr. Hensler, PIA Board member, to review project details and updated information. The meeting provided expanded information about safety and security issues, and community issues/concerns.

Individual Meeting - AGENA Representatives, Constance Slider and Jermain Gill *April* 23, 2007, *Starbucks at* 65th *Street* (6:30 p.m.)

The project team met individually with Ms. Slider and Mr. Gill, AGENA Board members, to review project details and updated information. The meeting provided expanded information about safety and security issues, and community issues/concerns.

Community Meeting

April 26, 2007, Sim Community Center (5:30 to 7:30 p.m.)

The project team hosted a full-scale community meeting at either the George Sim Community Center to present the project and its benefits, show which properties have storage rights, expand information about safety and security issues, and address community issues/concerns.

- ➤ 1,600 **postcard invitations** were mailed to all affected properties (i.e., those directly over the gas field and eligible for payments), as well as neighboring properties and stakeholders.
- ➤ 50 **reminder calls** made to key community member and stakeholders
- ➤ A project fact sheet was developed and handed out to meeting attendees.
- **Presentation boards** were utilized to demonstrate all aspects of the project.
- ➤ A **follow-up newsletter** is being developed as a follow up piece to the April 26th meeting and as an invitation to a second community meeting to be held on June 27 at the George Sim Center. The follow up newsletters will be sent to the entire database with project details and translation links.

Power Inn Alliance - Discussion by the Board of Directors

May 8, 2007, at BLT Sacramento Recycling, 8491 Fruitridge Rd., 2nd floor (7:30 am) The SNGS project was agendized for discussion by the full board, which will consider the recommendation given by the PZAC in March.

Project Progress Meeting with Sacramento Housing and Redevelopment, City of Sacramento – Development Services, Utilities and Neighborhood Services *May* 22, 2007, 400 *Capitol Mall* (9:30 a.m.)

The project team met with representatives from various City and Redevelopment Agency departments to review progress, outreach efforts, appraisal and fair market value concerns, lease structures, community concerns and critical project timing and support need.

Project Progress Meeting with Assistant City Manager - Cassandra Jennings June 5, 2007, City Hall (1:00 p.m.)

The project team met with Cassandra Jennings to review progress, outreach efforts, critical project timing and support need. A safety expert's panel was identified for the upcoming Community Meeting.

Project Progress Meeting with City Planning Department - Tom Buford June 8, 2007, City Hall (10:00 a.m.)

Project team member met with Tom Buford.

Project Progress Tele-meeting with City Councilmember – Kevin McCarty *June 12, 2007, 400 Capitol Mall (11:30 a.m.)*

The project team spoke with Councilmember Kevin McCarty to review progress, outreach efforts, appraisal and fair market value concerns, lease structures, community concerns and critical project timing and support need.

Power Inn Alliance – Discussion by the Executive Committee *June* 12, 2007 (7:30 am)

The SNGS project is attended PIA meeting to re-review project benefits, appraisal review and fair market value concerns.

Community Meeting Invitation and Project Newsletter Mailing *June 6, 2007*

1,600 **newsletter invitations** were mailed to all affected properties (i.e., those directly over the gas field and eligible for payments), as well as neighboring properties and stakeholders.

Stakeholder Mailing - 28-Page Response to Community Questions *June 15, 2007*

Seventy-five packets were direct mailed to project stakeholders include all those who attended the first Community meeting, AGENA and PIA representatives and the City of Sacramento.

Asian Resources Meeting

June 21, 2007

Met with Elaine Abelage, Acting Director in Charge, to review project, appraisal, translation of materials and translation needs and opportunities to provide outreach to the Asian community.

Individual Meeting – AGENA Representatives, Exer Toney and Jermain Gill June 25, 2007, Sim Community Center (6:30 p.m.)

The project team met individually with Ms. Toney and Mr. Gill, AGENA Board members, to review project details and updated information. The meeting provided expanded information about safety and security issues, and community issues/concerns. Details and suggestions were identified for a tour of another neighborhood community with an existing natural gas facility.

Community Meeting

June 27, 2007, Sim Community Center (5:30 to 7:30 p.m.)

The project team hosted a second full-scale community meeting (including three language interpreters) at the George Sim Community Center to review the project and its benefits, respond to questions and concerns raised at the first community meeting,

explain details related to safety and security measures and address community issues/concerns and identify critical project support needs.

- **Presentation boards** were utilized to demonstrate all aspects of the project.
- **Environmental, Safety study and project summaries** were provided.
- > Project newsletters were provided in three languages.
- ➤ A 28-page **follow-up summary** was provided in response to community comments identified at the April 26th meeting.

Project Progress Meeting with Assistant City Manager – Cassandra Jennings July 2, 2007, City Hall (1:00 p.m.)

The project team members met with Cassandra Jennings to review progress, outreach efforts, critical project timing and support need.

Stakeholder Tour Planning Meeting - AGENA, Councilmember McCarty's Office, City of Sacramento

July 16, 2007 SNGS Office - Rancho Cordova (10:30 a.m. to 12:00 p.m.)

A meeting was held to review the goals and priorities of the requested tour. Desired interviews were determined with key community members, tour agenda was formalizes and travel logistics were identified.

CITY OF SACRAMENTO – Special Use Permit Application filed *August 1, 2007*

PLANNED/FUTURE ACTIVITIES

Coordination with City Councilmember McCarty, Assistant City Manger C. Jennings, Area 3 Neighborhood Services, and County Supervisors Yee and Nottoli Ongoing

The project team will continue to communicate and coordinate with Councilmember McCarty's office, Assistant City Manager Cassandra Jennings, Development Services/Planning, Area 3 Neighborhood Services, and Supervisors Yee and Nottoli to ensure the outreach effort is on track and responsive to the community's needs.

Community Foundation Discussion with Avondale/Glen Elder Neighborhood Association (AGENA) - Executive Committee August 13, 200

The SNGS project team is invited to present and discuss the proposed Community Foundation opportunities and non-profit structure.

Community Tour – Southern California, Playa del Rey Neighborhood August 17, 2007 – 8:00 a.m. to 6:00 p.m.

Representatives from AGENA, City of Sacramento, Councilmember McCarty's Office and the SNGS Project team will travel to the City of Los Angeles to tour the community of Playa del Rey. On-site interviews are being scheduled with a real estate broker, City Official, Westchester Playa del Rey Neighborhood Council, Fire and Safety representative, Southern California Gas Company and a neighborhood resident. Tour will include the So. Cal Gas Compressor facility.

Community Meeting

September 6, 2007, Sim Community Center (5:30 to 7:30 p.m.)

The project team will host a third full-scale community meeting (to include three language interpreters) at the George Sim Community Center to review a summary of the Southern California tour, the project benefits, respond to questions and concerns raised at the first and second community meetings, explain details of the compensation and lease programs, address community issues/concerns and identify critical project support needs.

- **Presentation boards** will be utilized to demonstrate all aspects of the project.
- ➤ Appraisal, lease summaries and project documents will be provided (including translated copies)
- ➤ Leasing activities to begin after this meeting and appointment dates may be selected by property owners.

CALIFORNIA PUBLIC UTILITIES COMMISSION - Local Public Hearing Date (TBD)

Neighborhood Campaign

Ongoing starting in September 2007

A qualified team of specialists will contact property owners (door-to-door and/or by phone) to explain storage rights and deliver lease materials. The project team will work with these specialists to ensure they are aware of and sensitive to all of the neighborhood issues and concerns that have emerged during the previous outreach efforts. These specialists will be able to provide details about the storage leases and the options for receiving payments. (For easy identification and recognition, each specialist will wear a special yellow polo shirt with the project logo, and their vehicles will have a phone number for a project information number prominently displayed). The payment options will include a choice of either receiving annual lease payments (over 50 years) or selling the property's storage rights outright (pending qualifying status). Offering these two payment options will allow folks to choose the compensation arrangement that fits their needs. Some may want the steady income of an annual payment, while qualifying seniors may want a lump-sum compensation up front. Also, each property owner will receive a signing bonus (\$1,000/acre or a minimum of \$500) for agreeing to lease/sell storage rights. Lease payment amounts will be based on gross revenue per year.

Total payment for storage rights will be 4 percent of gross revenue per year. As an example, if estimated gross revenue is \$10 million in the first year of operation (2009), a one-acre parcel owner would receive \$1,487 for that year. As revenue gradually increases (as expected) over the first few years, storage payments will likewise increase. Detailed charts of how the payment structure works will be available for viewing and discussion at the community meeting and during the neighborhood campaign.

CITY OF SACRAMENTO - Local Public Hearing (Special Use Permit Application)

Date (TBD)

SNGS Project Construction April 2008 – November 2008 (TBD)

SNGS Project Operations January 2009 (TBD)

ADDITIONAL RESOURCES/MULTILINGUAL COMMUNICATION

The project team is utilizing additional special resources, as outlined below, to ensure the community gets the information it needs about the project and the leasing process:

Vincent Le: Vincent Le, a community member with command of multiple Asian languages, has been enlisted to help liaison with the community, both during critical meetings and out in the field during the campaign effort.

Asian Resources, Inc.: A non-profit community-based organization established in 1980 and dedicated to providing multiple social services needed in the community, Asian Resources will be utilized to provide professional translation and interpreting services for direct mail pieces and during the community meeting.

CONTACTS

- ➤ Wendy Hoyt & Elizabeth Hughes, Community Relations, HDR | The Hoyt Company 916-448-2440, wendy.hoyt@hdrinc.com, elizabeth.hughes@hrdinc.com
- ➤ **Don Russell & Jim Fossum**, Sacramento Natural Gas Storage, 916-859-4730

Sacramento Natural Gas Storage Project City, County, State and Community Stakeholder List

COMMUNITY	Name	Telephone	Email Address
Avondale/Glen Elder Neighborhood Association (AGENA)	Jermain Gill, co-chair	628-2549	jgill48488@aol.com
Avondale/Glen Elder Neighborhood Association (AGENA)	Constance Slider, co-chair	379-0992	constanceslider@sbcglobal.net
		821-0047 mobile	
Avondale/Glen Elder Neighborhood Association (AGENA)	Exer Toney	383-0532	extoney@aol.com
		322-3995 mobile	

ELECTEDS/STAFF/AGENCIES	Name	Telephone	Email Address
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Chief of Staff, District 5	Pat Braziel	874-5465	brazielp@saccounty.net
Chief of Staff, County Supervisor Jimmy Yee, District 2	Linda Kimura	874-8153	kimural@saccounty.net
Sacramento City Councilmember District 6	Kevin McCarty	808-7006	KMcCarty@cityofsacramento.org
City of Sacramento, Councilmember McCarty District Director	Maria Alvarez	808-7336	malvarez@cityofsacramento.org
City of Sacramento, Assistant City Manager	John Dangberg	808-5704	jdangberg@cityofsacramento.org
City of Sacramento, Assistant City Manager	Cassandra Jennings	808-5704	cjennings@cityofsacramento.org
Neighborhood Resources Coordinator, District 6	Gary Ziegenfuss	808-6162	gziegenf@cityofsacramento.org
City of Sacramento, Media and Communications	Jill Scofield	808-1969	jscofield@cityofsacramento.org
City of Sacramento, Senior Planner	Tom BufordF	808-7931	tbuford@cityofsacramento.org
City of Sacramento, Junior Planner	Stephanie Hockman	808-7497	shockman@cityofsacramento.org
City of Sacramento, Associate Planner	Shelly Amrhein	808-7601	rwamrhein@cityofsacramento.org
City of Sacramento, Asset Manager	Rhonda Lake	808-7902	
City of Sacramento, Geology consultant	Bruce Hilton	366-1701	BHilton@kleinfelder.com
City of Sacramento, Development Services Director	Bill Thomas	808-1918	wthomas@cityofsacramento.org
City of Sacramento, City Attorney	Eileen Teichert	808-5346	eteichert@cityofsacramento.org
	Celia Yniguez, Community		
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	Caitlin Camp, Assistant		
Sacramento Housing and Redevelopment Agency (SHRA)	Planner	440-1399 x1204	ccamp@shra.org
	Greg Ptucha,		
Sacramento Housing and Redevelopment Agency (SHRA)	Redevelopment Planner	440-1399 x1249	gptucha@shra.org
State of California, Div. of Oil, Gas, and Geothermal Resource	Tim Kustic, Assoc.	322-1110	tim.kustic@conservation.ca.gov

BUSINESS ASSOCIATIONS	Name	Telephone	Email Address
	Jerry Vorpahl, Executive		
Power Inn Alliance	Director	453-8888	jerry@powerinn.org
	Joe Hensler, Board		
Power Inn Alliance	Chairperson	381-4001	

OTHER STAKEHOLDERS	Name	Telephone	Email Address
SMUD Director, Ward 6 (west side of Power Inn Rd.)	Larry Carr	424-4230	carrward6@aol.com
SMUD Director, Ward 3 (east side of Power Inn Rd.)	Howard Posner		hposner@aol.com
Governor's Office of Emergency Services (OES)	Henry Renteria, Director	845-8510	
	Matthew R. Bettenhausen,		
Governor's Office of Homeland Security	Executive Director	324-8908	
Fischer Properties/Depot Park	Dick Fischer	381-8201	
Asian Resources	Elaine Abelaye	454-1892	elaine@asianresources.org



SERA DOCUMENT NO. 07-1122

CALIFORNIA NATURAL GAS STORAGE FACILITIES: A CONTEMPORARY HISTORY OF INCIDENTS

SACRAMENTO NATURAL GAS STORAGE CPCN A. 07-04-013

Prepared for:

Sacramento Natural Gas Storage, LLC

by:

Robert K. Weatherwax Michael R. Weatherwax

August 8, 2007



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I. Introduction and Scope

A. Introduction

In recent decades there have been twelve natural gas storage facilities (NGSF) in California with up to ten operating at any one time. These facilities utilize a depleted petroleum/natural gas reservoir, have dedicated injection and withdrawal wells, and feature similar gas processing and compression equipment and gas gathering and transmission pipelines. Their overall uneventfulness of operations has, no doubt, contributed to their lack of public notice or attention and to a paucity of readily available data regarding their operations with respect to untoward incidents. In contrast, their operations (*i.e.*, their working gas volumes at various points in time) are the subject of great continuing interest and speculation and, based upon data collected and reported weekly by the U.S. Department of Energy's Energy Information Administration (EIA) and the American Gas Association (AGA), help determine the price of natural gas.

The Sacramento Natural Gas Storage Project, LLC is applying for a Certificate of Public Necessity and Convenience (CPCN) from the California Public Utility Commission (CPUC), Application No. 07-04-013, to construct and operate a natural gas storage facility in the City and County of Sacramento (SNGS Project). Since the type of project being proposed is quite similar to those already operating in California, the project team considers that a compilation of the recent California operating history with similar projects is both informative and relevant to citizens and their political representatives interested in this project, and to the regulatory agencies evaluating the project application.

B. Scope

Our period of examination extends from 1970 to the present. This 37 year period reflects the full extent of the computerized and publicly available data of natural gas distribution and transmission equipment incidents available from the U.S. Department of Transportation's Office of Pipeline reliability and Safety. The data base consists of six data sets equally split into incidents associated with distribution and transmission facilities. The three distribution equipment incident data sets are split into the following three segments: January 1970 through mid-year 1984, mid-year 1984 through early 2004 and then early 2004 to date. The three gas transmission and gathering equipment incident data sets are split into the following three segments: 1970 through mid-year 1984, mid-year 1984 through early 2002 and then early 2002 to date. The segmentations correspond to the edition of the reporting form used. In January 1970, Form 7100.1 for distribution and Form 7100.2 for transmission and gas gathering were adopted for required reporting of incidents. Both forms were

¹U.S. Pipeline and Hazardous Materials Safety Administration, Research and Special Projects Administration, RASP F 7100.1 and RASP F 7100.2 (1/70).



revised in March 1984, the transmission and gas gathering form was revised again in January 2001 and the distribution form was again updated in March 2004. Both forms were yet again revised in December 2005 with incidents reported on these latest editions of the forms concatenated with earlier incident reporting in the latest data sets.

We mined these data bases for all incidents² that we could determine to be relevant with the caveat that in no cases are NGSF identified as such in the data. Unfortunately, we determined that these data bases are not complete with respect to incidents involving NGSF due to the very nature of these facilities. The wellhead portion of NGSF are not part of the pipeline system and some of the NGSF deal with oil production and storage events. Both of these areas are outside of scope of the OPR jurisdiction so reporting on those sorts of events was not required by 49 CFR³ §§ 190 et seq. Generally in California, jurisdiction and regulation for all of the well and wellhead related facilities rests with the California Department of Oil, Gas and Geothermal Resources (DOGGR) and incidents falling within their purview were generally not reported to OPR until well into the 1990s. In addition, based upon close examination of the OPR data bases, other incidents were not reported as well to OPR. The CPUC confidential data base of incidents is restricted to those involving entities regulated by the CPUC, is quite difficult for an outside party to gain information about incidents with NGSF, and is only functional beginning in 1997; so, cannot be used for a longer duration examination.4 The DOGGR data bases are kept at the District Level at varying levels of detail and sophistication and are not inclusive of all failures occurring above ground. Since NGSF have been located in four- five of the six different Divisions, the DOGGR data employed herein were gathered by visitation to the District 6 offices and phone conversations with engineers in other Districts.

These formal regulatory data bases were supplemented by conversations/discussions with Southern California Gas Company (SoCalGas) staff, Pacific Gas and Electric Company (PG&E) staff as well as staff of the several Divisions of the CPUC and, as previously mentioned, several districts of the DOGGR. Thus, this compilation is partially an oral history and in toto is not known or thought to exist anywhere else.

C. Sacramento Natural Gas Storage Project and Overall California Context

It is important to realize why it is credible that the following incident data will reflect the complete absence of casualties and very modest total property damage over a period of nearly four decades and why the SNGS Project has the potential to have an even better safety record. All of the reservoirs in California are depleted reservoir projects; in contrast, about twenty percent of the gas storage in the country is now contained in salt cavern storage facilities. Actual data and theoretical

²Accidents as used in the vernacular are types of incidents but incidents per the OPR forms also include events that draw media attention without necessarily being tied to much if any injuries, monetary loss or even disruption of service.

³Code of Federal Regulations.

⁴Personal conversation RKW with Julian Ajello, CPUC Utility Safety and Reliability Branch on July 30, 2007.



considerations suggest that salt cavern storage facilities are more prone to larger accidents especially those caused by a single point failure.⁵

The reservoir to be employed in the SNGS Project is the Florin reservoir and is exclusively a natural gas reservoir. Some of the other NGSF in California and elsewhere use depleted petroleum reservoirs that in some cases even continue to produce crude oil while functioning as a gas storage project. As described *infra*, a couple of the California incidents were aggravated by the presence of crude oil on the storage site. Naturally, that will not be a consideration for the SNGS Project.

Finally, the experience gained in the operation of these facilities and similar projects in other regions over the decades has provided insight in how to better design and operate these units as well as causing regulatory ratcheting up of safety requirements all intended to further enhance safety of newly proposed NGSF such as the SNGS Project.

⁵Hopper, John M., Gas Storage and Single Point Failure Risk, Energy Markets, 2006.



II. Natural Gas Storage Facilities in California

The following table lists the NGSF that have operated principally as storage facilities within California any time during the period from 1970 until the end of 2006. They exclude selected facilities in Kern county, DOGGR District 4, consisting of Elk Hills Gas Zone, Lost Hills Etchegoin Pool and Ten Sections Main Area where the Division staff have determined that these facilities are

"Used only for intermittent gas production or injection. Not a true gas storage project." 6

It should be noted that the Energy Information Administration (EIA) within the U.S. Department of Energy is not in full agreement with DOGGR in these classifications, particularly with respect to the Elk Hills field which they treat as an active NGSF.⁷

The total NGSF service period represented by these twelve projects beginning in 1970 is about 322 years of operation. As will be discussed *infra* this entire time frame has seen no deaths or injuries due to failures or other reportable incidents at these projects. A spotless system safety record for California built, operated and regulated projects.

A. Summary of Currently Active Natural Gas Storage Facilities

There are currently ten NGSF operating in California with two retired. The ten include Kirby Hills which has been recently reactivated and treats Phases I and II of the Wild Goose development as one project. Six of the ten active projects are in depleted gas fields while the other four, all in southern California oil fields, are using depleted oil reservoirs. The total amount of working gas from the operational units is approximately 266,841 MMcf with a total deliverability of 6,670 MMcf/d. The largest as measured by working gas is PG&E's McDonald Island field, while the highest peak deliverability is achievable from SoCalGas' Aliso Canyon field. Two of the four oldest facilities, West Montebello and East Whittier, have been retired from active gas storage by SoCalGas.

It is noted that the three new fields (Wild Goose Phases I and II; Lodi; and Kirby Hills), have come within the last eight years following a greater than two decade hiatus in activation of new facilities that somewhat coincided with the "gas bubble" following enactment of the Natural Gas Policy Act in 1978. The new facilities also coincide with the final push by the various Air Quality Management Districts and the Air Resources Board to essentially eliminate the capability to employ low sulphur, waxy residual oil in case of shortage or curtailment of natural gas supply to the approximately 15,000 MW of large steam Rankine cycle plants spread along the entire California coast and intermediate valleys. As the California energy system is now constituted, NGSF are the crucial lynch pins of preserving the functioning electric system and, therefore, protecting the public welfare in times of restricted gas pipeline supplies.

⁶California Division of Oil and Gas, 68th Annual Report of the State Oil and Gas Supervisor, Report No. PR06, 1983.

⁷E.g., EIA, Oil and Gas Field Code Master List Updates 1999, DOE/EIA-0370U(99), January 2000.



B. Retired and Reactivated Natural Gas Storage Facilities

Three facilities are listed on the table as either being fully retired or reactivated: Kirby Hills in Solana County and West Montebello and East Whittier in southeastern Los Angeles County. Even with fully retired fields such East Whittier and West Montebello, recovery of cushion gas and any naturally recharged or facilitated crude oil recovery can continue for literally decades as is the experience for these two projects.

1. Kirby Hills nee Dow NGSF

The Kirby Hills NGSF uses the Domengine Pool first discovered by Shell Oil company in 1946 and produced for the subsequent 30 years. At that point Dow Chemical Company, the then current owner, turned it into a storage facility and operated it as such until the late 1990s (~23 years) at which time it was shutdown after recovery of all the economically recoverable gas.⁸ The facility was reactivated in 2006 as the Kirby Hills project by the Lodi Gas Storage, LLC.

2. West Montebello NGSF

The Montebello petroleum field began producing crude oil with associated natural gas and liquified petroleum gases (LPG) in the 1920s. It encompassed three pools, including the West Montebello pool that was later converted to a NGSF that commenced operation in 1956. Consistent with all the incident records of which we are aware and per discussions with DOGGR and SoCalGas staff, we believe that it operated without significant incident until the early 1980s when releases of stored gas were detected within nearby residential areas built over and around abandoned oil wells associated with the West Montebello pool. Subsequent to this discovery, the decision was made by SoCalGas and sanctioned by the CPUC to terminate use of the facilities for economic considerations. See *infra* for more details on the leakage issue and the circumstances that render this incident not relevant for consideration with respect to the Sacramento Natural Gas Project.

3. East Whittier NGSF Retirement

The East Whittier NGSF began operations in 1952 in an exhausted petroleum basin sometimes referred to as the La Habra pool. Its extremely small size made it a marginal player at all times with little utilization.¹⁰ It ceased operations in 1985 as a storage facility due to economic considerations of two sorts. It was expensive to operate due to its diminutive size, especially by California

⁸Lodi Gas Storage Project, Permit Application with DOGGR, 2006.

⁹RKW, personal conversation with SoCalGas staff.

¹⁰Op sit, DOGGR 1983 plus 1974, 1977, 1982 and 1984.



standards, and due to loss of reservoir gas. It was discovered that either one or more existing wells drilled by another participant in the field, Union Oil, and/or one or more new well(s) drilled by Union were recovering SoCalGas injected gas.¹¹ Whether this was due to gas migration or "corner shooting" is unknown. The storage facility is currently in almost complete blow down stage with only one well still active.¹²

¹¹RKW, personal conversation with Mike Kratovil, Environmental Unit Supervisor, DOGGR District 1, July 27, 2007.

¹²RKW, personal conversation with Bruce Hesson, DOGGR District 2 Deputy Engineer, July 26, 2007.



III. Accidents and Incidents in California NGSF

In this section we discuss the observed accident events that we have identified as having occurred in California NGSF since 1970, and we also discuss, for completeness, the unique issues surrounding three of the projects.

A. Summary of Accidents and Incidents

We have identified six incident events that have occurred over the last 37 years that are of sufficient severity to be considered reportable events. These are described in the accompanying table. It should be noted that there has not been even one injury, let alone any fatalities, during the more than three hundred years of relatively recent project operations. This is a truly enviable safety record that would make this industry a very attractive industrial activity even were its continued operations not absolutely essential to the economic well being and public welfare of the state.

CALIFORNIA NGSF INCIDENTS 1970 TO DATE							
Incident Date	NGSF	Triggering Event	<u>Gas</u> Ignition	Injuries or Deaths	Property Damage (\$)	Multiple Failures	Sac. NGSF Relevance
5/17/1974	McDonald Is.	Human Errors	Yes	None	5,000	Possibly	Yes
1/1/1976*	Aliso Canyon	Sand erosion	Yes	None	25,000	No	Mitigated
1983-1984	Montebello	Leaking oil wells	No	None	1,000,000+	Possibly	None
10/1/1993	McDonald Is.	Human error	Yes	None	2,000,000	Possibly	Yes
1/17/1994	Aliso Canyon	Northridge Earthquake	Yes	None	30,000,000	No	Partial
2/28/1999	Wild Goose	Leaky gasket	No	None	Small	No	Yes
4/20/2003	Playa del Rey	Corrosion in sensor	No	None	2,500,000	Yes	Partial
Sources indicated in writeups <i>infra</i> *Questionable date; could have been May 16, 1976							



B. <u>Incident/Accident Descriptions</u>

1. McDonald Island 1974

"A blowout and fire occurred at Whiskey Slough well 14W¹³ in May 1974. during completion operations. A drill crew failed to keep the hole full of fluid and subsequently did not close the blowout preventers when fluid began to back flow. The DHSV's (down hole safety valves) closed in the adjacent wells and prevented them from catching fire. Fire damage control prevented any major damage to the platform or well heads 75 feet away from the burning well."¹⁴

There were no casualties. Property damage was reported to be \$5,000¹⁵ but it is difficult even in 1973 dollars to envision the cost of well replacement *et cetera* being so little.

Unless the technology has changed markedly in the last 34 years, this human error-initiated series of failure events seems potentially plausible though very unlikely in new facilities including the Sacramento NGSF.

2. Aliso Canyon 1976

During 1976 sand erosion in piping caused a heavy wall tee to rupture and blow out, resulting in a well fire¹⁶ and temporary shutdown of operations in the local area of the well which was, fortunately, about 3/4 of a mile from the compressor station and capable of being isolated by header valving. The best information we can gather is that the well where the fire occurred was either Fernando Fee number 34, 35 or 36. Ignition source was supplied by spark energy from the static electricity generated by moving sand particles. Information on this event is limited in the federal database as we cannot identify uniquely an accident in the OPS data that matches the event. We can say, based upon oral history, that there were no casualties and that the damage to equipment was modest and may have been on the order of \$25,000.¹⁷

Improvements in equipment partially learned from this very accident make this type of failure much less likely now then at the time it happened. Heavy wall tees were replaced at Aliso Canyon and are now generally not used for curved pipe routing and in their stead "target tees" are employed. This

¹³McDonald Island being a rather large storage project has two sets of injection/withdrawal wells drilled nearby to continuing production platforms named Turner Cut and Whiskey Slough.

¹⁴PG&E, letter from Charlie Bond to DOGGR District 6 staff date February 2, 1993

¹⁵Report ID 19990082, OPR Transmission Incident Database 1970-1984.

¹⁶Op sit, PG&E letter.

¹⁷RKW, personal discussions with SoCalGas staff.



type of plumbing component has lead in a "dead end" linear section on the bend into which the sand granules impact and never "see" the pipe wall on a bend in the pipe run. Also now used are sand probes placed in the flow that erode in the presence of sand. The status of the probes is monitored and if sufficient sensor wear exists that triggers examination of the piping with ultrasonic equipment to measure wall thickness for erosion. Periodic inspection of the piping for sand erosion is also mandated. Finally, surface shutoff values were then installed at the Aliso Canyon facility and are now required at all facilities to insure that, were there to be a blowout, it would be immediately contained and the gas shut-in.

In general, sand erosion can be an issue in either oil or gas wells so this concern could apply to Sacramento's Florin field wells as well. However, since all of the safety devices discussed above would be incorporated into the project, the chances of a blowout from sand erosion during operations would be very much diminished even below the observed rate of one event in several hundred years of operations.

3. McDonald Island 1993

At approximately 2:00 AM on October 1, 1993 an explosion followed by a fire occurred at PG&E's Turner Cut platform. It was reported to have occurred in a gas/water separator and may have been due to human error. There were no injuries or fatalities. Extensive structural damage was done to the gas storage collection equipment on the platform, which was described as "fried" by personnel on the scene. The total equipment losses were estimated to be \$2,000,000. 18

An elaborated later explanation was that the accident was caused by an observation port being left off an in-line heater's firebox followed by an unexplained loss of flame and accumulation of unburned gas that was then explosively ignited.¹⁹ These results seem to support the interpretation that standard equipment and operations were involved with the accident so that such an accident could apply to the proposed Sacramento NGSF. If the later explanation is correct then the failure event required two independent failures to cause the accident thereby markedly reducing its likelihood of occurrence.

¹⁸Robert Reid, DOGGR District 6, memorandum to Ken Henderson, Chief Deputy, DOGGR regarding Explosion at McDonald Island dated October 1,1993.

¹⁹International Gas Consulting, <u>Safety Record Study of Underground Gas Storage in Depleted Gas Reserves: A Safe</u> Industry in the Past, Present and Future, Page 3, May 4, 2007.



4. Aliso Canyon 1994

Aliso Canyon NGSF was near the epicenter of the Northridge 6.7 magnitude earthquake when it hit in January 1993. The facilities were forced out of operation and significant equipment damage and many piping ruptures resulted from the ground movement and shaking. It is reported that there was no resulting fire or explosion. DOGGR records suggest that a tank filled with crude oil also being recovered from the facility was ruptured with the loss of 5,000 gallons of oil. There were no injuries or deaths associated with the secondary effects from the earthquake-induced failures on the facility, although over 50 people are thought to have died in the earthquake. Total property damage to the NGSF is reported to be \$30 million.

This severe environmentally-induced failure is only very weakly applicable to the Sacramento NGSF. Certainly damage to an oil tank is inapplicable since the Florin reservoir is exclusively a gas reservoir. Damage from a seismic event is possible but the magnitude of the quake beneath the NGSF is extremely unlikely to be as severe as observed at the Aliso Canyon project site. It has been estimated that to experience an 6.7 magnitude or greater earthquake in the Sacramento area is only possible from a ~9+ magnitude earthquake near the Mendocino shore - due to the interaction of the Pacific and North American plates with the remnants of the Juan de Fuca plate - a very improbable event during the lifetime of the facility.²⁴

5. Wild Goose 1999

During or shortly after commencement of storage activities a leak developed at the Wild Goose NGSF on February 28, 1999. The leak occurred in the gathering system pipeline and did not result in a fire or explosion. The "leak was detected occurring at an above ground mechanical joint through a gasket (weeping around Gasket)". The gasket was replaced with "minimal damage and no fatalities or injuries". ²⁵

This type of event seems generally applicable to NGSF, including the proposed SNGS project.

 $^{^{20}} US$ Geological Service Open-File Report Number 96-263 , "Response to an Urban Earthquake: Northridge '94", <u>http://pubs.usge.gov/of/1996/ofr-96-0263/.</u>

²¹Op sit, International Gas Consulting, Page 3.

²²DOGGR District No. 2 spills database at Aliso Canyon NGSF compiled for RKW on July 26, 2007.

²³ Report ID 19940101, OPR Distribution Incident Database 1984-2001.

²⁴Hilton, Richard, Professor of Geology, Sierra College, 1995.

²⁵ Report ID 19990082, OPR Transmission Incident Database 1984-2001.



6. Playa del Rey 2003

On April 20, 2003 an auxiliary gas supply pipe failed, releasing natural gas and oil condensate that formed a very fine particulate cloud which enveloped on-site equipment and drifted off of the NGSF grounds damaging auto and house finishes. The failure was initiated at the compressor station when an underground emergency shutdown device sensing line shorted out due to corrosion. This triggered the emergency shutdown of the station. Unfortunately, one of the valves failed to close as it was designed to do; so, a flow continued and blew out through a vent resulting in the particulate cloud.²⁶

There were no injuries or deaths but substantial expenses associated with the accident. Equipment damage totaled about \$105 thousand and almost \$2.4 million were incurred by SoCalGas in cleanup costs mostly in the nearby neighborhood.²⁷ This event also triggered a CPUC complaint still ongoing, see *infra*.

This failure seems to be partially relevant to the SNGS Project. Most of the cleanup costs were caused by the oil entrapped in the particulate cloud. This is not an accident that could occur at the Sacramento facility as long as the particulate cloud was composed exclusively of crude oil and LPG since the Sacramento field contains only natural gas. However, there is conjecture that the oil might have been partially composed of lubrication fluids which would be found on the proposed Sacramento site. Even were there some lubricating oil in the particulate cloud in such an accident, the compressor station siting is in an ideal location at the edge of the Sacramento Army Depot to minimize the damage due to any such failure. The probability of the corrosion triggering the accident could be minimized through careful maintenance but might not be ruled out unless the shutoff design for the compressor station is tolerant to that fault.

C. Other Issues and Considerations

1. Playa Vista and Leaking Natural Gas

For decades developers have been trying to redevelop the Playa Vista neighborhood in West Los Angeles into a integrated residential, commercial and retail space thereby upgrading the remnants of the Hughes aircraft plant that are currently found on the site. This development has been continuously opposed by some residents of the Westchester, Venice and other nearby communities on grounds of congestion and air pollution while some environmentalists have opposed the

²⁶ Op sit, RKW personal conversation with SoCalGas staff.

²⁷Op sit; RKW, personal conversation with Julian Ajello, CPUC.



development due to its feared effects on the Balona Creek wetlands to the north of the proposed development.²⁸

The project's western border on Lincoln Blvd is adjacent to the eastern edge of the Playa del Rey NGSF and opponents have seized upon fear that injected gas from the SoCalGas' Playa del Rey project escaping from the edge of the NGSF is contributing to the gas that all agree has been rising from the ground in the area for many years. This claim was crystalized in a 2001 study required by the LA City Council of the developer, that asserted the presence of a fault running along Lincoln Blvd just to the east of the Playa del Rey project and providing a path for gas to migrate from the NGSF to the planned Playa Vista development. The proponents of the project have disputed this interpretation of the source of the gas and testing of the gas seepage has led most observers to conclude that the trace elements found in the gas are consistent with indigenous gas perhaps from the Pico Sands formation that extend from 500 to 3000 feet below the surface. The LA City Council has consistently ruled in support of the developer though it has mandated relatively herculean requirements for diverting and venting methane seepage in new construction built in the area.

The 2003 accident at Playa del Rey triggered one of the opponents of the development, The Grassroots Coalition, to file several complaints with the CPUC over the operations of the NGSF. These complaints were consolidated into case G0005010 which has continued for several years. During this period the CPUC has had some gas testing done at the site and according to Mr. Zeller, the CPUC council assigned to this case, the results show the gas to be indigenous and not from the Playa del Rey facilities.²⁹

Quite recently during July there was a settlement conference attended by the Grassroots Coalition and SoCalGas representatives and arbitrated by a CPUC Administrative Law Judge. It appears that settlement will be arrived at that mandates some increase in methane monitoring by SoCalGas, dismisses the complaint with prejudice and permits the Coalition to try to recover their costs as CPUC interveners.³⁰ Thus, the entire issue seems to be growing moot in West LA as Playa Vista development continues apace and appears irrelevant to the proposed SNGS Project.

2. Montebello Gas Leakage of the Early 1980s

Early in the 1980s pipeline gas was detected as coming from around some homes nearby or on top of old plugged and abandoned (P&A) oil wells that were drilled into the West Montebello field. The failure of these P&A wells was confirmed by SoCalGas representatives and tests showed that the gas being leaked came from the NGSF. Eventually, several pieces of property were purchased by SoCalGas and the old wells exposed and re-plugged. Concern over other older wells, of which

²⁸Wilipedia - http://en.wikipedia.org/wiki/Playa Vista.

²⁹Op sit, RKW personal conversation with Jason Zeller, CPUC attorney on July 27, 2007

³⁰Op sit, RKW personal conversation with SoCalGas staff.



there were many in the area, was a driving force behind the decision to close the NGSF along with the ability of SoCalGas to operate without the withdrawal capability of the field.

These leaking oil wells were all of the approximately 1920s vintage and were plugged so long ago as to occur before DOGGR review or jurisdiction. Further, there is speculation that the actual well casings were removed from some of these old wells during World War II when there was a shortage of well pipe and a critical need for petroleum to run the nation's war machine and wartime economy. Removal of the casing increases the difficulty in adequately plugging a well. Thus, these P&A wells were of a bygone era and inherently unreliably plugged.³¹

The nature of these wells makes this incident of dubious applicability to the Sacramento proposed facility. The many fewer existing P&A wells in the Florin field were all drilled in the 1970s and plugged in the late 1980s to early 1990s under DOGGR supervision. The adequacy of their plugging is well documented within A.07-04-013 and accompanying Proponents' Environmental Assessment.

3. McDonald Island Flooding of 1982

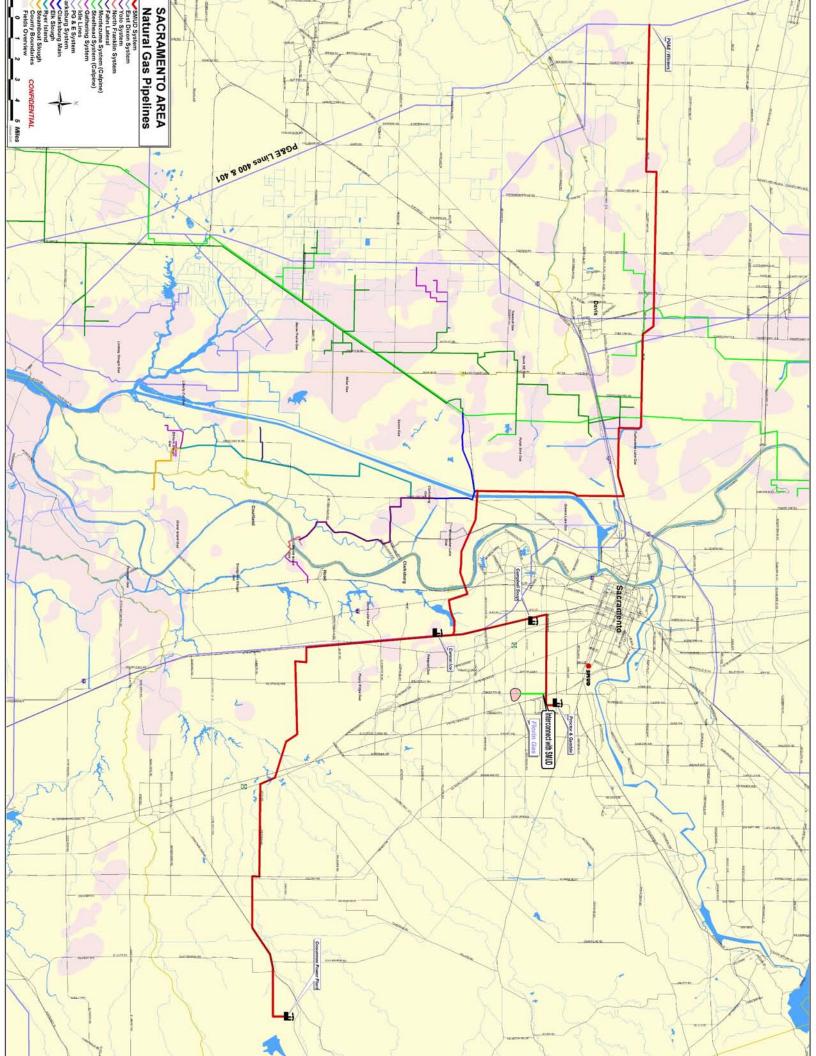
At about 6:00 AM on August 23, 1982 the McDonald Island Levee failed resulting in a breech about 300 feet long that entirely flooded the island including the NGSF located there.³² The breech was 90 per cent repaired by the end of September 1982, at which time pumping began to empty the brackish water. All the while the NGSF continued to operate without incident. The various storage facilities and equipment at McDonald Island were designed to operate under water and, in this real-world test of both the design and the construction, the project continued to operate as intended.³³

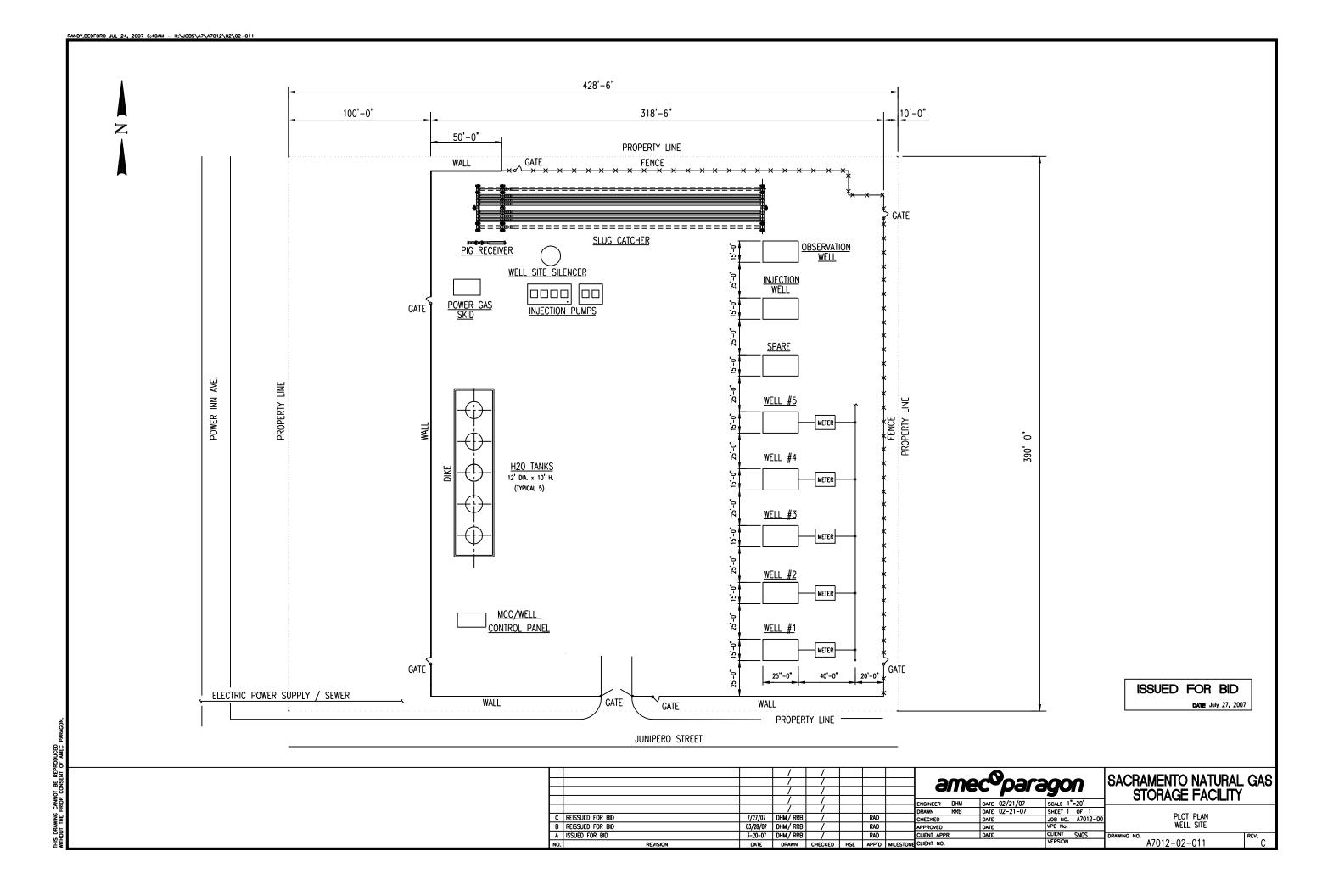
This incident demonstrates how self-contained these NGSF can be without leakage or supervision even in the most severe of environments.

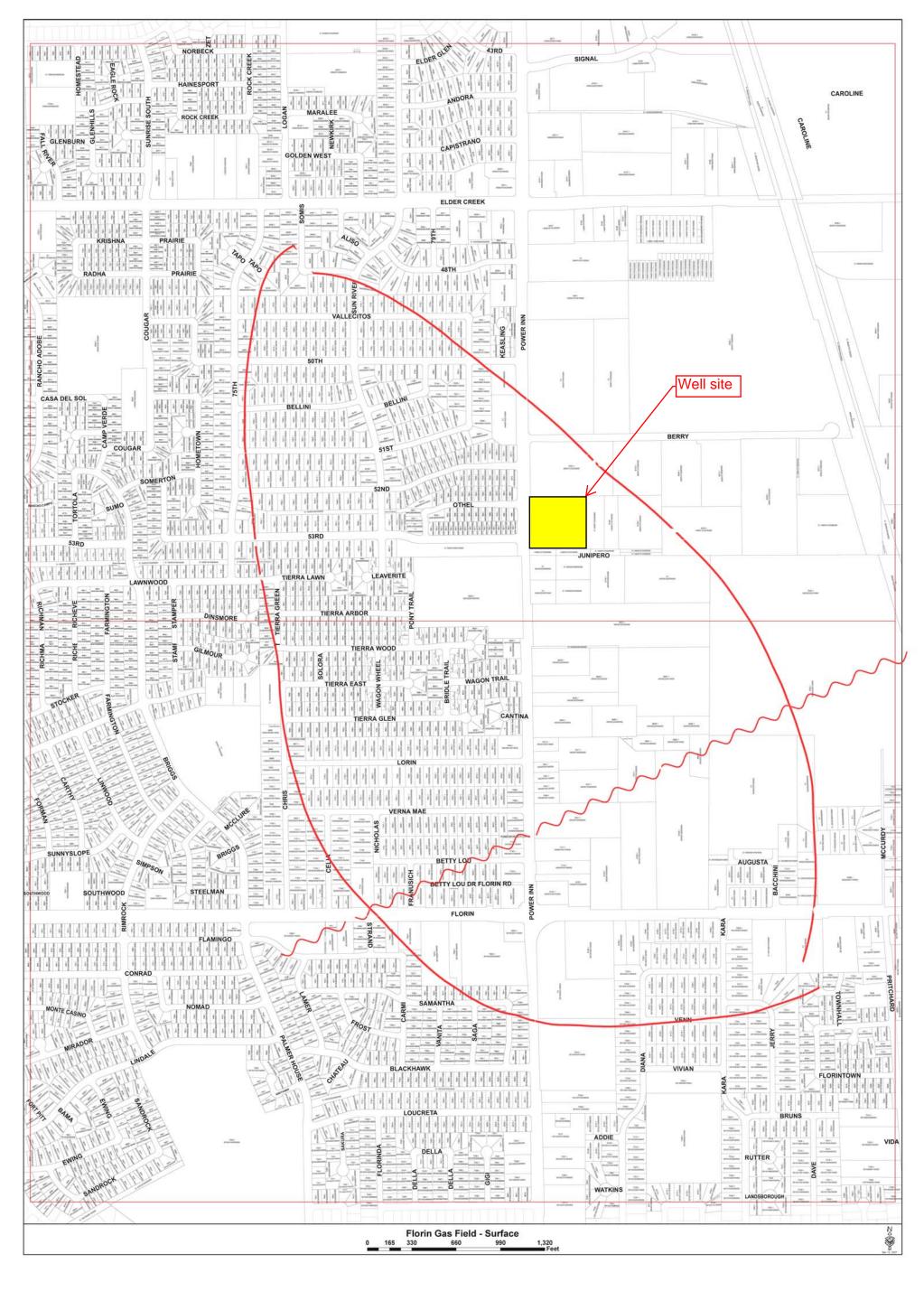
³¹Op sit, RKW personal conversation with SoCalGas staff.

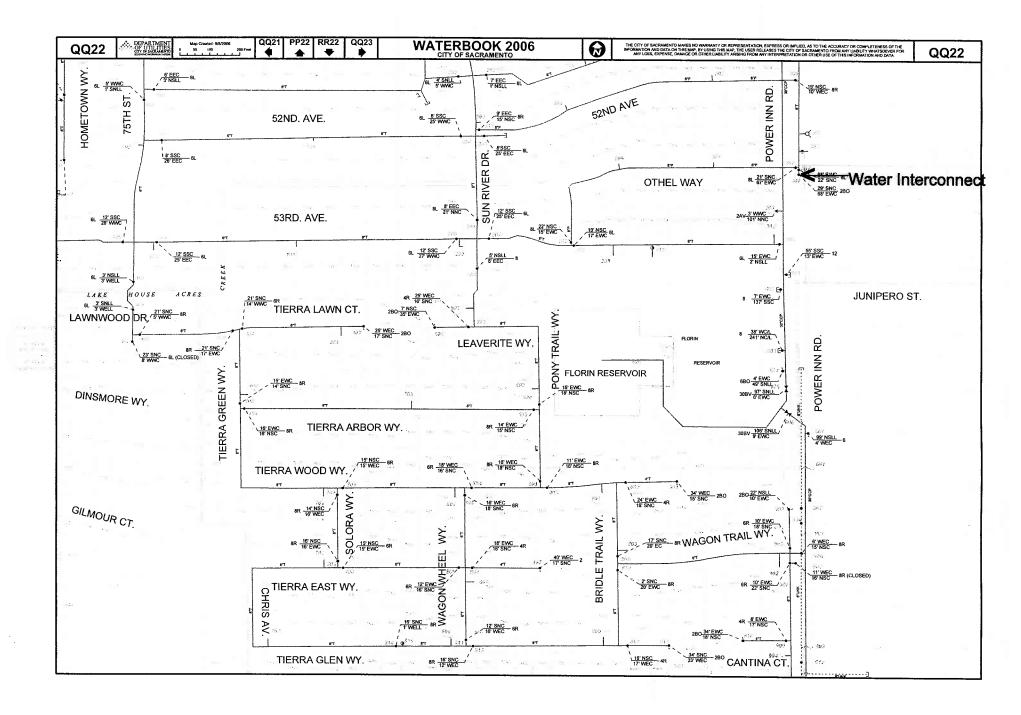
³²Associated Press, NY Times August 24, 1982.

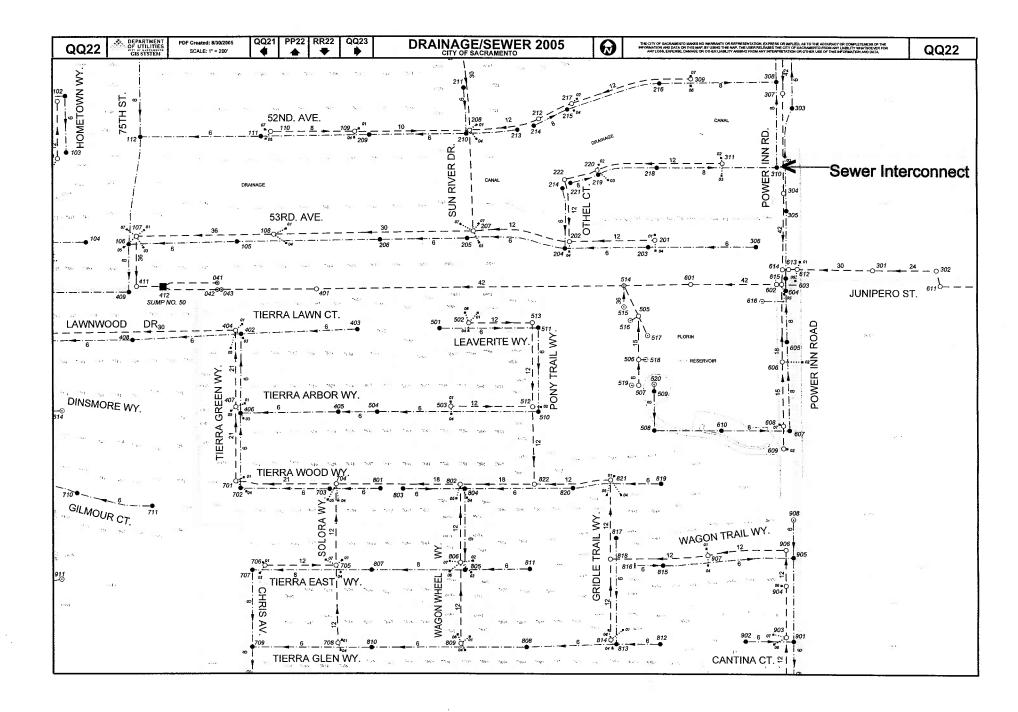
³³RKW, personal conversation with Ed Chen, PG&E Gas Engineer July 27, 2007.

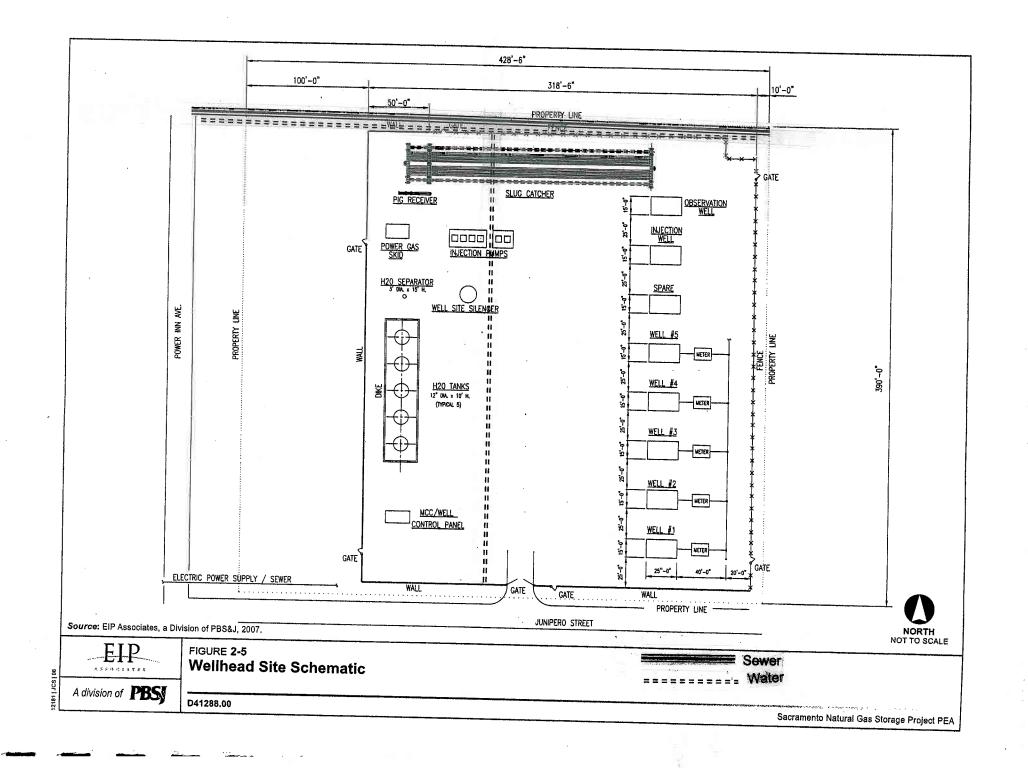






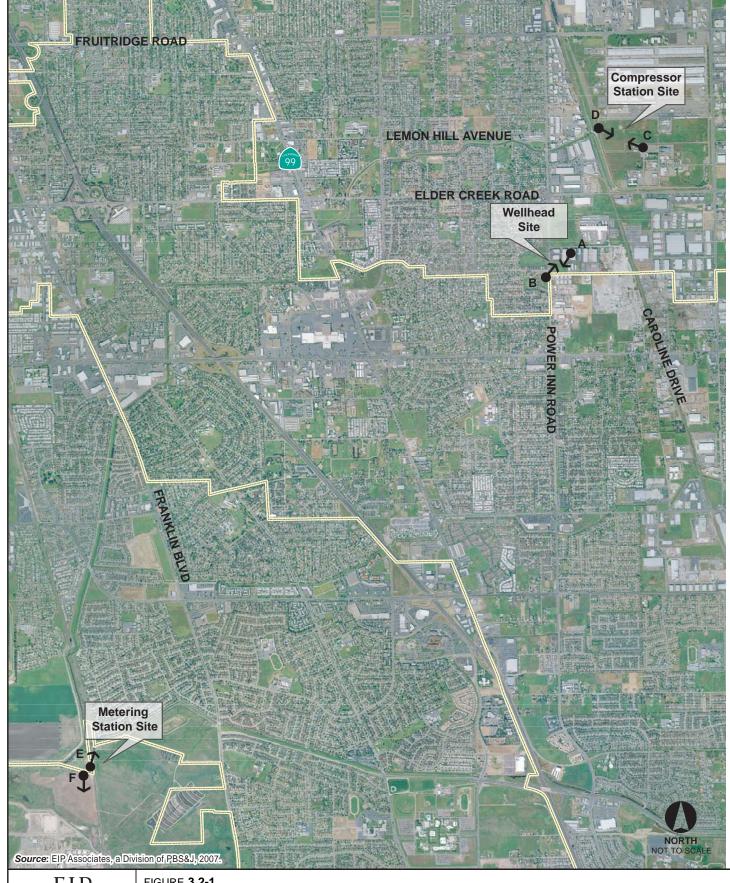






Attachment 7

SNGS Response to Review of PEA Completeness (August 10, 2007)





A. View from wellhead site west toward residences and park



B. View from residences east onto wellhead site



C. View from compressor station site northwest toward railroad and industrial uses



D. View from western portion of compressor station site looking east



E. View from metering station site looking northeast toward residences



F. View from metering station site looking south toward Sacramento Regional Wastewater Treatment Plant



FIGURE 3.2-1 Viewpoints Location Map

D41288.00

Attachment 8

SNGS Response to Review of PEA Completeness (August 10, 2007)

	Customer:	Sacramento Na	orage, LLC.	Ref:			
	Project Name:	Sacramento Ga	cility	Page:	1 of 3	GALIFORNIA NATURAL GAS STOMAGE, LLC	
HANOVER	Proposal #:	US-106276	Revision:	Α	Issued:		

TEG Dehydrator Description

Equipment Description

Equipment (Regeneration Unit)

- Horizontal Mono-Tube Type Reboiler, 3.0 MMBtu/hr x 84" OD x 28'-0" S/S x 5 psig MAWP, +450°F MDMT, with Integral Surge Section, 0.0625" Corrosion Allowance, Non-Code
- Still Column, 36" OD x 9'-2" F/F x Atmospheric
- (2) Firetubes, 20" OD, SA106 Gr.B. Removable
- (2) Stacks, 20" OD x 14'-0" FBE, ERW-53 Gr.B.
- Vertical Fuel Gas Scrubber, 10-3/4" OD x 2'-2"S/S x 125 psig MAWP, 0.0625" Corrosion Allowance, ASME Code Constructed and Stamped, NB Registered
- Horizontal Three-Phase Flash Separator, 72" OD x 10'-0" S/S x 150 psig MAWP, 0.0625" Corrosion Allowance
- Vertical Still Overheads Knockout Drum, 16" OD x 4'-0" S/S x Atmospheric DP, No Corrosion Allowance, Non-Code
- Vertical Process Filter, 8-5/8" OD x 4'-3" OAH x 150 psig MAWP
- Vertical Charcoal Filter, 60" ID x 5'-0" OAH x 150 psig MAWP
- Hot Heat Exchanger, Glycol to Glycol, Shell and Tube
- Cold Heat Exchanger, Glycol to Glycol, Shell and Tube

Equipment (Absorber/Scrubber)

- (2) Vertical Absorber/Scrubbers, Hanover Modified Standard Part No. 486860032-M, 60" ID x 32'-0" S/S x 1440 psig MAWP x 17-Ft. Structured Packing, +4°F to 120°F MDMT, 0.125" Corrosion Allowance, ASME Code Constructed and Stamped, NB Registered
- (2) Heat Exchangers, Gas to Glycol, Shell and Tube

Structural

- TEG Regeneration Unit Structural Steel Skid, 13'-0" x 38'-0" x 3-Runners of WF 89# I-Beam with (4) Lift Lugs, Decking and Drain Pan
- Caged Ladder and L-Shaped Landing for Regeneration Unit
- Absorber/Scrubbers are Free Standing (No Skid)

Instruments, Controls and Valves

Burner Management System Panel (Honeywell)

Weld Spools and Piping Assembly

Pumps

• (2) Electric Glycol Pumps, 100% Operating, Rotary Gear Type

Paint

• Hanover Standard Onshore System

	Customer:	Sacramento Natural Gas Storage, LLC.			Ref:		
	Project Name:	Sacramento Ga	cility	Page:	2 of 3	GALFORNIA NATURAL GAS STORAGE, LLC.	
HANOVER	Proposal #:	US-106276	Revision:	А	Issued:		

TEG Dehydration Process Description

The wet gas enters the integral scrubber in the bottom section of the absorber. This is to remove any entrained liquids. The gas then passes upward through a wire mesh mist extractor, where fine liquid particles are coalesced and removed. Next it enters the bottom of the absorber (contactor) and flows countercurrent to the glycol. Glycol-gas contact occurs on the trays or packing. Hanover standard absorbers typically has 6 to 12 bubble cap trays of 24" spacing or 14 to 17 feet of structured packing. The dehydrated gas leaves the top of the absorber.

The lean glycol enters through a flow distributor and onto the top tray or the top of the packing and flows downward, absorbing water as it goes. It leaves rich in water at the bottom of the absorber.

The rich glycol from the bottom of the absorber then flows to a reflux condenser at the top of the still column. The rich glycol then enters the cold glycol/glycol exchanger where the rich glycol is heated by the hot lean glycol to approximately 170°F to 200°F.

After heating, the glycol flows to a glycol/condensate separator operating at 45-75 psig, where the entrained gas and any liquid hydrocarbons present are removed. The glycol/condensate separator is a standard three-phase vessel designed for at least 15-30 minutes retention time and may be either horizontal or vertical. The gas from the glycol/condensate separator can be used for fuel gas, stripping gas or sent to flare.

The wet glycol from the separator flows through a sock filter to remove solids and a charcoal filter to absorb small amounts of hydrocarbons that may build up in the circulating glycol. Sock filters are normally designed for the removal of 10-microns solids. The filters help minimize foaming and sludge build-up in the regenerator.

The glycol then flows through the hot glycol/glycol exchanger to the still column mounted on the regenerator, which operated at approximately atmospheric pressure. As the glycol falls through the 1" ceramic saddle packing in the still column, it is heated by the mostly water vapor with small amount of glycol that is being boiled off from the liquid in the reboiler. The vapors then leave the top of the still where it exchanges heat with the reflux condenser. The cold rich glycol from the contactor cools the vapor, condensing the glycol vapors at 200-215°F. This help to reduce the glycol losses to the atmosphere.

	Customer:	Sacramento Na	orage, LLC.	Ref:			
	Project Name:	Sacramento Ga	Sacramento Gas Storage Facility		Page:	3 of 3	GALIFORNIA NATURAL GAS STORAGE, LLC
HANOVER	Proposal #:	US-106276	Revision:	А	Issued:		

The glycol liquids in the reboiler are normally heated from 350°F to 400°F. Higher temperatures would vaporize more water to achieve higher glycol purity, but may degraded the glycol.

If a very high purity of glycol is required, stripping gas may be used. The lean glycol flows from the reboiler over the Hanover proprietary sparge section into the surge tank, which is the integral part of the reboiler. A small amount of wet natural gas can be taken from the utility stream or from the glycol/condensate separator and injected into the Hanover proprietary sparge section to achieve above 99.3wt% TEG purity. The stripping gas exits in the still column with the water vapor.

The lean glycol from the surge tank is redirected through the glycol/glycol exchanger where it is cooled down to less than 200°F before it is sent to the glycol circulation pumps. The glycol is then pumped back to the contactor through the gas/glycol exchanger where it is cooled down to within 10°F above the inlet gas temperature. This completes the glycol regeneration cycle.

Vendor List

Description	Manufacturer
Charcoal Filter	Nowata
Glycol Exchanger	Kinetic Engineering
Glycol Pump	Glyrotor Rotary Gear type
BMS Panel	Honeywell HC-900
Control Valve	Fisher
Level Controller	Fisher
Relief Valve	Mercer or equal
Press. Gauge, Temp. Gauge	Ashcroft
Level Switch	Magnetrol
Pressure Switch	Neodyne
Temp. Switch	Neodyne
Level Gauge	Penberthy
Solenoid	Asco
Ball Valve	KF or equal

Attachment 9

SNGS Response to Review of PEA Completeness (August 10, 2007)

Table 3.3-2
State and Federal Ambient Air Quality Standards

	Averaging	California Standards ^a	National	l Standards ^b	Sacramento County State Status/	Sacramento County National Status/
Pollutant	Time	Concentrations ^c	Primary ^{c,d}	Secondary ^{c,e}	Classification	Classification
Ozone	8-hour 1-hour ^f	— <u>0.07 ppm</u> 0.09 ppm	0.08 ppm 0.12 ppm -	Same as Primary	Nonattainment/ Serious	Nonattainment/ Serious
Carbon Monoxide	8-hour 1-hour	9.0 ppm 20.0 ppm	9 ppm 35 ppm	Same as Primary	Attainment/ None	Attainment/ None
Nitrogen Dioxide	Annual Mean	- <u>0.03 ppm</u>	0.053 pm	Same as Primary	Attainment/ None	Attainment/ None
Sulfur Dioxide	1-hour Annual Mean	0.25- 0.18 ppm 	0.03 ppm		Attainment/ None	Attainment/ None
Fine Particulate Matter (PM ₁₀)	24-hour 3-hour 1-hour Annual Mean	0.04 ppm 0.25 ppm 	0.14 ppm 	0.5 ppm 	Nonattainment	Nonattainment
	Annual Geometric Mean	$20~\mu g/m^3$				
	24-hour	$50 \mu g/m^3$	$150 \mu g/m^3$	Same as Primary		
Fine Particulate Matter (PM _{2.5})	Annual Mean	$12 \mu\mathrm{g/m}^3$	$15 \mu g/m^3$	Same as Primary	Nonattainment	Not Designated/ None
	24-hour		35 μg/m ³			

Source: California Air Resources Board, <u>www.arb.ca.gov/adam</u>, accessed January 16, 2007.

ppm = parts per million, $\mu g/m^3 = micrograms per cubic meter$

- a. California standards, other than carbon monoxide, sulfur dioxide (1-hour), and fine particulate matter, are values that are not to be equaled or violated. The carbon monoxide, sulfur dioxide (1-hour), and fine particulate matter standards are not to be violated.
- b. National standards, other than ozone, the 24-hour PM_{2.5}, the PM₁₀, and those standards based on annual averages, are not to be exceeded more than once a year. The 1-hour ozone standard is attained when the expected number of days per calendar year with maximum hourly average concentrations above the standard is equal to or les than one. The 8-hour ozone standard is attained when the 3-year average of the annual fourth highest daily maximum concentration is less than 0.08 ppm. The 24-hour PM₁₀ standard is attained when the 99th percentile of 24-hour PM₁₀ concentrations in a year, averaged over 3 years, at the population-oriented monitoring site with the highest measured values in the area, is below 150 μg/m³. The 24-hour PM_{2.5} standard is attained when the 98th percentile of 24-hour PM_{2.5} concentrations in a year, averaged over 3 years, at the population-oriented monitoring site with the highest measured values in the area, is below 65 μg/m³. The annual average PM_{2.5} standard is attained when the 3-year average of the annual arithmetic mean PM_{2.5} concentrations, from single or multiple community oriented monitors is les than or equal to 15 μg/m³.
- c. All measurements of air quality are to be corrected to a reference temperature of 25°C and a reference pressure of 760 mm of mercury (Hg) (1013.2 millibar); ppm in this table refers to ppm by volume, or micromoles of pollutant per mole of gas.
- d. National Primary Standards: The levels of air quality deemed necessary by the federal government, with an adequate margin of safety, to protect the public health.
- e. National Primary Standards: The levels of air quality deemed necessary by the federal government, to protect the public welfare from any known or anticipated adverse effects to a pollutant.
- f. The 1-hour ozone standard will be replaced by the 8-hour standard on an area-by-area basis when the area has achieved 3 consecutive years of air quality data meeting the 1-hour standard.

Attachment 10

SNGS Response to Review of PEA Completeness (August 10, 2007)

Table 3.4-1 Special-Status Species^a Potentially Occurring Within the Vicinity of the Project Area

Common Name	Scientific Name	Status ^b Fed/CA/other	Habitat and Seasonal Distribution in California	Likelihood of Occurrence within the Project Area Vicinity ^c
	Scientific Name	red/CA/other	Habitat and Seasonal Distribution in Camorina	Project Area vicinity
Plants		/ // // // // // // // // // // // // /		N. T. B. Co. C. L. C.
Ahart's dwarf rush	Juncus leiospermus var. ahartii	none/none/1B	Valley and foothill grasslands.	Not Likely. The habitat quality is poor and the project area is located within an industrial setting.
Antioch Dunes evening-primrose	Oenothera deltoids ssp. howellii	FE/SE/1B	Inland dunes.	Not Likely. The project area does not provide suitable habitat.
Boggs Lake hedge- hyssop	Gratiola heterosepala	none/SE/1B	Occurs in marshes, swamps, lake margins, and vernal pools.	Not Likely. Suitable habitat does not occur in the project area.
Legenere	Legenere limosa	none/none/1B	Vernal pools.	Not Likely. Suitable habitat does not occur in the project area.
Northern California black walnut	Juglans hindsii	none/none/1B	Riparian forests and woodlands.	Not Likely. The project area does not provide suitable habitat; none were observed in the project area.
Sacramento Orcutt grass	Orcuttia viscida	FE/SE/1B	Vernal pools in open grassland habitat.	Not Likely. The potential seasonal wetlands in the project area do not pond for a sufficient duration for this species to occur.
Sanford's arrowhead	Sagittaria sanfordii	none/none/1B	Irrigation ditches and margins of ponds and marshes.	Low. Morrison Creek provides potential habitat for this species. There are CNDDB records for this species in Morrison Creek downstream of the project area.
Slender Orcutt grass	Orcuttia tenuis	FT/SE/1B	Vernal pools with annual grassland and blue oak woodlands.	Not likely. The potential seasonal wetlands in the project area do not pond for a sufficient duration for this species to occur.
Invertebrates				
California linderiella	Linderiella occidentalis	none/none/ SAL	Vernal pools and other seasonal wetlands in open grassland habitat.	High. The potential seasonal wetlands along the pipeline alignments provide habitat for this species. Several CNDDB records for this species occur along the UPRR right-of-way.
Valley elderberry longhorn beetle	Desmocerus californicus dimorphus	FT/none/none	Elderberry shrubs (<i>Sambucus</i> sp.) associated with riparian areas.	Not Likely. Elderberry shrubs were not observed in the project area.
Vernal pool fairy shrimp	Branchinecta lynchi	FT/none/none	Vernal pools and other seasonal wetlands in open grassland habitat.	High. The potential seasonal wetlands along the pipeline alignments provide habitat for this species. Several CNDDB records for this species occur along the UPRR right-of-way.

Table 3.4-1 Special-Status Species^a Potentially Occurring Within the Vicinity of the Project Area

		Status ^b		Likelihood of Occurrence within the
Common Name	Scientific Name	Fed/CA/other	Habitat and Seasonal Distribution in California	Project Area Vicinity ^c
Vernal pool tadpole shrimp	Lepidurus packardi	FE/none/none	Vernal pools and other seasonal wetlands in open grassland habitat.	High. The potential seasonal wetlands along the pipeline alignments provide habitat for this species. Several CNDDB records for this species occur along the UPRR right-of-way.
Fish				
Central Valley fall/late fall-run Chinook salmon	Oncorhynchus tshawytscha	FC/CSC/none	Sacramento and San Joaquin River Basins and their tributaries.	Not Likely. This species does not occur in Morrison Creek.
Central Valley spring- run Chinook salmon	Oncorhynchus tshawytscha	FT/ST/none	Sacramento River and its tributaries in California.	Not Likely. This species does not occur in Morrison Creek.
Central Valley steelhead	Oncorhynchus mykiss	FT/none/none	Sacramento and San Joaquin Rivers and their tributaries.	Not Likely. This species does not occur in Morrison Creek.
Winter-run Chinook salmon Amphibians	Oncorhynchus tshawytscha	FE/SE/none	Sacramento and San Joaquin River Basins and their tributaries.	Not Likely. This species does not occur in Morrison Creek.
California red-legged frog	Rana aurora draytonii	FT/CSC/none	Requires a permanent water source over 2 ft deep and is found along quiet slow moving streams, ponds, or marsh communities with emergent vegetation.	Not Likely. The project area lacks suitable habitat for this species and is outside the range for this species.
California tiger salamander	Ambystoma californiense	FT/CSC/none	Ponded water required for breeding. Adults spend summer in small mammal burrows.	Not Likely. The project area is outside the known range of this species.
Western spadefoot	Spea hammondii	none/CSC/ none	Vernal pools and other seasonal wetlands in open grassland habitat, where the soil is sandy or gravelly.	Not Likely. The project area does not support habitat for this species. Also, the potential seasonal wetlands do not have sandy or gravelly soil.
Reptiles				, ,
Giant garter snake	Thamnophis gigas	FT/ST/none	Agricultural wetlands and other wetland such as irrigation and drainage canals, low gradient streams, marshes, ponds, sloughs, small lakes and their associated uplands.	Not LikelyLow. The portion of Morrison Creek in the project area does not provide suitable habitat for this species. There are CNDDB records for this species in Morrison Creek downstream of the project area.

Table 3.4-1 Special-Status Species^a Potentially Occurring Within the Vicinity of the Project Area

Common Name	Scientific Name	Status ^b Fed/CA/other	Habitat and Seasonal Distribution in California	Likelihood of Occurrence within the Project Area Vicinity ^c
Western pond turtle	Actinemys (Clemmys) marmorata	none/CSC/ none	Occurs in marshes, ponds, streams and rivers. Requires suitable basking sites and emergent vegetation for cover. Also requires adjacent upland areas for nesting and hibernation.	Not Likely. The portion of Morrison Creek in the project area does not provide suitable habitat for this species.
Birds				
Bank swallow	Riparia riparia	none/ST/none	Requires vertical banks and cliffs with fine- textured or sandy soils near streams, rivers, ponds, lakes, and the ocean for nesting.	Not Likely. The project area does not provide suitable nesting habitat for this species.
Burrowing owl	Athene cunicularia	none/CSC/ none	Grasslands, open areas near human habitation; nests in old burrows of ground squirrels or other small mammals.	Known. Burrowing owls were observed during the reconnaissance-level field survey at the compressor station site and along Morrison Creek. There are several CNDDB records for this species along Morrison Creek, adjacent to the Depot Park.
Cooper's hawk	Accipiter cooperii	none/CSC/ none	Nests in riparian growths of deciduous trees, as in canyon bottoms of river floodplains, within open, interrupted or marginal woodland.	Low. The project area does not provide suitable nesting habitat for this species. The project area does provide potential foraging habitat.
Ferruginous hawk	Buteo regalis	BCC/CSC/ none	Breeds in the Pacific Northwest and Canada, but winters in a variety of California habitats, (e.g. grasslands, savannahs, and wetlands).	Not Likely. The project area does not provide suitable nesting habitat for this species.
Great egret	Ardea alba	none/SAL/ none	Forages in fresh and saline emergent wetlands along the margins of estuaries, lakes, slow moving streams, croplands and pastures.	High. No great egret rookeries are recorded in the project area. This species is known to forage in Morrison Creek.
Great blue heron	Ardea herodias	none/SAL/ none	Forages in fresh and saline emergent wetlands along the margins of estuaries, lakes, slow moving streams, croplands and pastures.	High. No great blue heron rookeries are recorded in the project area. This species is known to forage in Morrison Creek.
Purple martin	Progne subis	none/CSC/ none	Nests in old woodpecker cavity and in human- made structures.	Not Likely. The project area does not provide suitable nesting habitat for this species.
Swainson's hawk	Buteo swainsoni	none/ST/none	Grasslands and cultivated lands with scattered trees; nests in large trees or open riparian forest.	Moderate. Tress in the project area provide potential nesting habitat for this species. The nonnative grassland in the project area provides marginal foraging habitat for this species.

Table 3.4-1 Special-Status Species^a Potentially Occurring Within the Vicinity of the Project Area

Common Name	Scientific Name	Status ^b Fed/CA/other	Habitat and Seasonal Distribution in California	Likelihood of Occurrence within the Project Area Vicinity ^c
Tricolor blackbird	Agelaius tricolor	none/CSC/ none	Requires open water, cattail or tule marshes, protected nesting habitat (blackberry thickets), and a foraging area with insect prey within a few miles of the colony.	Not Likely. The project area does not provide suitable nesting habitat for this species.
Western yellow-billed cuckoo	Coccyzus americanus occidentalis	BCC/SE/none	Requires dense, large tracts of riparian woodlands with well developed understories for breeding. Occurs in deciduous trees and shrubs, especially willows which are required for roost and nest sites.	Not Likely. The project area does not provide suitable nesting habitat for this species.
White-tailed kite	Elanus leucurus	none/CFP/ none	Forages in grasslands and croplands. Nests in large trees adjacent to foraging habitat.	Moderate. Trees in the project area provide potential nesting habitat for this species. The nonnative grassland in the project area provides marginal foraging habitat for this species.
Mammals American badger	Taxidea taxus	none/CSC/ none	Need friable soils and open, uncultivated ground in drier open stages of most shrub, forest, and herbaceous habitats.	Not Likely. The project area does not provide suitable habitat for this species.

Table 3.4-1 Special-Status Species^a Potentially Occurring Within the Vicinity of the Project Area

Source: CDFG Natural Diversity Database (CNDDB), 2006.

Notes:

a. Special Status Species: Animals that were included in this table have a ranking of CSC or higher. Special-status plants that were included in this table have a ranking of List 2 or higher.

b. Status:

Federal

FE-Federally listed as Endangered

FT-Federally listed as Threatened

FC-Federal Candidate

BCC-Birds of Conservation Concern

State

SE-State listed as Endangered

ST-State listed as Threatened

CFP-California Department of Fish and Game designated "Fully Protected" or "Protected" - Permit required for "take."

CSC-California Department of Fish and Game designated "Species of Special Concern"

SAL-California Department of Fish and Game Special Animals List

Other

- 1B California Native Plant Society (CNPS) Ranking. Defined as plants that are rare, threatened, or endangered in California and elsewhere.
- 2 California Native Plant Society (CNPS) Ranking. Defined as plants that are rare, threatened, or endangered in California, but more common elsewhere.
- c. Likelihood of occurrence evaluations
 - A rating of "Known" indicates that the species has been observed on the project area.
 - A rating of "High" indicates that the species has not been observed, but sufficient information is available to indicate suitable habitat and conditions are present on-site and the species is expected to occur on the project area.
 - A rating of "Moderate" indicates that it is not known if the species is present, but suitable habitat exists on the project area.
 - A rating of "Low" indicates that species was not found during biological surveys conducted to date on the project area and may not be expected given the species' known regional distribution or the quality of habitats located on the project area.
 - A rating of "Not Likely" indicates that the taxa would not be expected to occur on the project area because the project area does not include the known range or does not support suitable habitat.

Attachment 11

SNGS Response to Review of PEA Completeness (August 10, 2007)

NORTH CENTRAL INFORMATION CENTER

916-278-6217

ncic@csus.edu

FAX 916-278-5162

CSU-SACRAMENTO - 6000 J STREET, ADAMS BLDG. SUITE #208 - SACRAMENTO, CA 95819-6100

Amador, El Dorado, Nevada, Placer, Sacramento, and Yuba Counties

Summary of Records Search Results

December 6, 2006

NCIC File No: SAC-06-186

EIP Associates, a Division of PBS& J 1200 2nd Street, Ste. 200 Sacramento, CA 95814 Attn: Amber Grady

Re: Records Search for the Sacramento Natural Gas Storage Project

Project D41288.00

USGS Florin and Sacramento East 7.5' Quads

FLORIN RECORDS SEARCH RESULTS:

• Sites Within ¼-Mile Radius of Project:

CA-SAC-464-H

• NCIC Studies Within ¼-Mile Radius of Project:

#88 (Jerald Johnson 1974)

#414 (Ann S. Peak & Associates 1979)

#3531 (Par Environmental Services, Inc. 1994)

#3809 (Par Environmental Services, Inc. 1995)

#6112 (JRP Historical Consulting Services 2003)

#6540 James J. Sharpe 2002)

Title pages and survey area maps enclosed (as available).

- OHP Historic Property Directory & Determinations of Eligibility (2006): Nothing listed
- National/California Register of Historic Places (2006): Nothing listed
- California State Historical Landmarks (1996 and updates): Nothing listed
- California Points of Historical Interest (1992 and updates): Nothing listed
- Historic Spots in California (Hoover et al. 1990): Nothing listed
- Gold Districts of California (Clark 1970): Nothing listed
- California Place Names (Gudde 1969): Nothing listed
- California Gold Camps (Gudde 1975): Nothing listed
- GLO Plats/Historic Maps: Copy enclosed of 1855 plat T7N/R5E

Copy enclosed of 1907 and 1910 USGS Florin quads

SACRAMENTO RECORDS SEARCH RESULTS

• Sites Within 1/4-Mile Radius of Project:

CA-SAC-556-H

CA-SAC-557-H

CA-SAC-558-H

CA-SAC-559-H

CA-SAC-560-H

CA-SAC-561-H

CA-SAC-562-H

CA-SAC-563-H

CA-SAC-564-H

CA-SAC-565-H

CA-SAC-566-H

Copies enclosed.

• NCIC Studies Within 1/4 - Mile Radius of Project:

#88 (Jerald Johnson 1974)

#310 (Richard Nelson/Michael F. Rondeau 1979

#379 (James H. Cleland et al 1987)

#488 (Ann S. Peak & Associates 1980)

#547 (U.S. Army Corps of Engineers 1979)

#556 (Michael F. Rondeau 1980)

#3373 (Melvyn Green et al 1984)

#3397 (U.S. Army Corps of Engineers 1993)

#3405 (Par Environmental Services, Inc. 1995)

#3853 (Denise Furlong/Kim Tremaine 2001)

#5809 (Cingular Wireless 2002)

#5814 (Ann Munns/Rhonda R. Turner 2000)

#6154 (Brian Hatoff et al 1995)

"Army Depot Redevelopment Project Exhibit 2: Proposed Added Area to the Army Depot Project Area" (Ellen Bowden 2004)

Title pages and survey maps (when available) are enclosed.

• OHP Historic Property Directory & Determinations of Eligibility (2006):

Properties listed with project street addresses are enclosed.

- National/California Register of Historic Places (2006): Nothing listed
- California State Historical Landmarks (1996 and updates): Nothing listed
- California Points of Historical Interest (1992 and updates): Nothing listed
- Historic Spots in California (Hoover et al. 1990): Nothing listed
- Gold Districts of California (Clark 1970): Nothing listed
- California Place Names (Gudde 1969): Nothing listed
- California Gold Camps (Gudde 1975): Nothing listed
- GLO Plats/Historic Maps: Copy of 1865 GLO plat for T8N/R5E is enclosed.

Copy of 188791889 Sacramento 30-minute quad for T8N/5E is enclosed.

Thank you for using our services. Payment for this records search will be transferred to the NCIC account under our existing contract (43A0068.23). A yellow copy of a confidentiality agreement is enclosed; please sign and return this form to our office. If you have any questions or would like complete copies of survey reports, please do not hesitate to call us at 916/278-6217.

Sincerely,

Sally Torpy

Researcher

STATE OF CALIFORNIA

Ampid Schwarzenegger, Gavernor

NATIVE AMERICAN HERITAGE COMMISSION 918 CAPITOL MALL, ROOM 364 SACRAMENTO, CA 95814 (916) 653-4082 Fax (918) 657-6390 Web Site www.nahc.ca.gov



January 4, 2007

Amber Grady
Environmental Specialist-Historic Resources
EIP

Sent by Fax: 916-325-4810

Number of Pages: 2

Re: Proposed Sacramento Natural Gas Storage project, Sacramento County.

Dear Ms. Grady:

A record search of the sacred land file has falled to indicate the presence of Native American cultural resources in the immediate project area. The absence of specific site information in the sacred lands file does not indicate the absence of cultural resources in any project area. Other sources of cultural resources should also be contacted for information regarding known and recorded sites.

Enclosed is a list of Native Americans individuals/organizations who may have knowledge of cultural resources in the project area. The Commission makes no recommendation or preference of a single individual, or group over another. This list should provide a starting place in locating areas of potential adverse impact within the proposed project area. I suggest you contact all of those indicated, if they cannot supply information, they might recommend others with specific knowledge. By contacting all those listed, your organization will be better able to respond to claims of fallure to consult with the appropriate tribe or group. If a response has not been received within two weeks of notification, the Commission requests that you follow-up with a telephone call to ensure that the project information has been received.

If you receive notification of change of addresses and phone numbers from any of these individuals or groups, please notify me. With your assistance we are able to assure that our lists contain current information. If you have any questions or need additional information, please contact me at (916) 653-4038.

Sincerely

Debbie Pilas-Treadway . Environmental Specialist III

Native American Contacts Sacramento County January 4, 2007

Rose Enos 15310 Bancroft Road Maidu Auburn CA 95603 Washoe (530) 878-2378

Shingle Springs Band of Miwok Indians
Jeff Murray, Cultural Resources Manager
P.O. Box 1340 Miwok
Shingle , CA 95682 Maidu
shingle_springs_rancheria@hotmall.com
(530) 676-8010
(530) 676-8033 Fax

Shingle Springs Band of Miwok Indians Nicholas Fonseca, Chairperson P.O. Box 1340 Miwok Shingle , CA 95682 Maldu shingle_springs_rancheria@hotmail.com (530) 676-8010 (530) 676-8033 Fax

United Auburn Indian Community of the Auburn Jessica Tavares, Chairperson 575 Menio Drive, Suite 2 Maidu Rocklin , CA 95765 Miwok 916 663-3720 916 663-3727 - Fax

This flet is current only as of the date of this document.

Distribution of this list does not relieve any person of statutory responsibility as defined in Section 7050.5 of the Health and Safety Code, Section 5097.94 of the Public Resources Code and Section 5097.98 of the Public Resources Code.

This list is only applicable for contacting local Native Americans with regard to cultural resources for the proposed Sacramento Nautral Gas Storage project, Sacramento County.



January 5, 2007

Shingle Springs Band of Miwok Indians Jeff Murray, Cultural Resources Manager P.O. Box 1340 Shingle, CA 95682

SUBJECT:

Proposed Sacramento Natural Gas Storage Project, Sacramento County

Dear Mr. Murray:

EIP Associates is preparing conducting an environmental analysis for a proposed project located in the City and County of Sacramento as demonstrated on the attached map, and I am preparing the Cultural Resources portion of the document. A record search was completed by the North Central Information Center which indicated sensitivity in the area for archaeological resources. The Native American Heritage Commission also performed a search of the sacred land file, which failed to indicate the presence of Native American cultural resources in the immediate area.

The Native American Heritage Commission provided your name as a possible contact for information. If you have any knowledge regarding prehistoric sites or areas of concern in or near the project site, could you please contact me? 916.325.4800 Thank you.

Sincerely,

Amber Grady

Environmental Specialist - Historic Resources

Cember Grade

Project Location Map



January 5, 2007

Shingle Springs Band of Miwok Indians Nicholas Fonseca, Chairperson P.O. Box 1340 Shingle, CA 95682

SUBJECT: Proposed Sacramento Natural Gas Storage Project, Sacramento County

Dear Mr. Fonseca:

EIP Associates is preparing conducting an environmental analysis for a proposed project located in the City and County of Sacramento as demonstrated on the attached map, and I am preparing the Cultural Resources portion of the document. A record search was completed by the North Central Information Center which indicated sensitivity in the area for archaeological resources. The Native American Heritage Commission also performed a search of the sacred land file, which failed to indicate the presence of Native American cultural resources in the immediate area.

The Native American Heritage Commission provided your name as a possible contact for information. If you have any knowledge regarding prehistoric sites or areas of concern in or near the project site, could you please contact me? 916.325.4800 Thank you.

Sincerely,

Amber Grady

Environmental Specialist – Historic Resources

Project Location Map

m Grady



January 5, 2007

United Auburn Indian Community of the Auburn Jessica Tavares, Chairperson 575 Menlo Drive, Suite 2 Rocklin, CA 95765

SUBJECT: Proposed Sacramento Natural Gas Storage Project, Sacramento County

Dear Ms. Tavares:

EIP Associates is preparing conducting an environmental analysis for a proposed project located in the City and County of Sacramento as demonstrated on the attached map, and I am preparing the Cultural Resources portion of the document. A record search was completed by the North Central Information Center which indicated sensitivity in the area for archaeological resources. The Native American Heritage Commission also performed a search of the sacred land file, which failed to indicate the presence of Native American cultural resources in the immediate area.

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Sincerely,

Amber Grady

Environmental Specialist – Historic Resources

Project Location Map



January 5, 2007

Ms. Rose Enos 15310 Bancroft Road Auburn, CA 95603

SUBJECT:

Proposed Sacramento Natural Gas Storage Project, Sacramento County

Dear Ms. Enos:

EIP Associates is preparing conducting an environmental analysis for a proposed project located in the City and County of Sacramento as demonstrated on the attached map, and I am preparing the Cultural Resources portion of the document. A record search was completed by the North Central Information Center which indicated sensitivity in the area for archaeological resources. The Native American Heritage Commission also performed a search of the sacred land file, which failed to indicate the presence of Native American cultural resources in the immediate area.

The Native American Heritage Commission provided your name as a possible contact for information. If you have any knowledge regarding prehistoric sites or areas of concern in or near the project site, could you please contact me? 916.325.4800 Thank you.

Sincerely,

Amber Grady

Environmental Specialist – Historic Resources

Project Location Map

Grade

ARMY DEPOT REDEVELOPMENT PROJECT EXHIBIT 2: Proposed Added Area to the Army Depot Project Area SACRAMENTO COUNTY, SACRAMENTO, CALIFORNIA

Cultural Resources Assessment

(Sacramento East Quadrangle)

Prepared for Gail Ervin Consulting

by

Ellen Bowden, M.A.

for

Cultural Resources Unlimited Rancho Cordova, California 95670



January 2004

COVER LETTER

THE ARMY DEPOT REDEVELOPMENT PLAN EXHIBIT 2: Proposed Added Area to the Army Depot Project Area is a proposed revitalization endeavor initiated by The Sacramento Housing and Redevelopment Agency. The plan is designed to improve transportation infrastructure, overall appearance, and atmosphere for local merchants and residents with an effort to entice new businesses and homeowners into the region.

The project area is situated between 65th Expressway on the west, Power Inn Road, West Railroad Avenue and Toronto Avenue along the east. The northern boundary is 17th Avenue while Tierra Glen Way is the southern boundary. Three linear aspects of the project include:

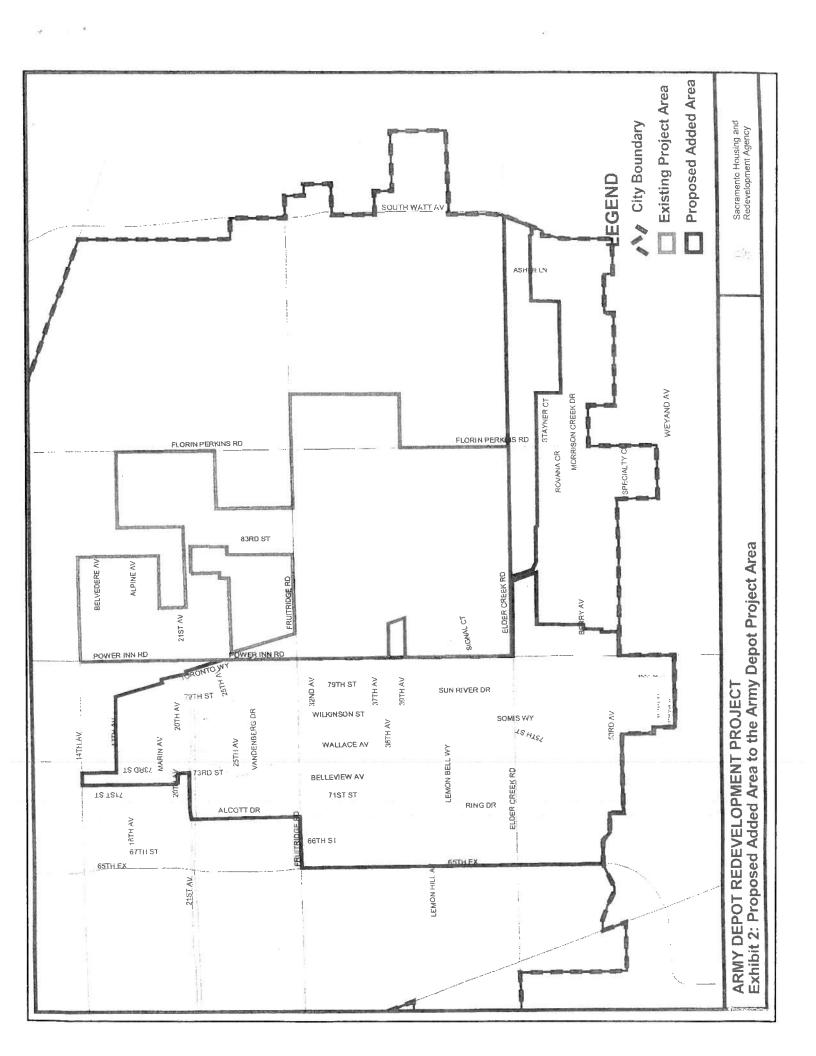
- ◆ The southern shoulder—plus approximately 30 to 50 feet of southern easement—along Elder Creek Road between South Watt Avenue and Power Inn Road.
- ♦ The eastern shoulder—plus approximately 30 to 40 feet of eastern easement—along Power Inn Road between Elder Creek and Junipero Street.
- And, 73rd Street neighborhood between 21st and 14th Avenue.

A windshield survey was conducted throughout the entire project area and a photographic inventory was created to illustrate the range of conditions across the project parcels. There are several buildings that require further investigation. Certain residences within the bounds of the project area have attributes that suggest a possible historical context either temporally or architecturally.

Further, property associated with these residences as well as other open, vacant lots have the potential to yield buried cultural resources. Registration eligibility is considered if the resources meet at least one of the significant criteria listed within the National Register Bulletin (36 CFR 60.4; CFR 60. 36; CFR 63; NPS 1991c). Research into their historical significance, if any, was not within the scope of this project. It is requested that such investigation be completed as quickly as possible.

No prior surveys have been conducted within the project area. The Army Depot proper was surveyed on several occasions. The surveys resulted in the identification of some buildings predating WWII, but upon further investigation and analysis revealed they were excessively altered. Prehistoric cultural resources were identified east of the Army Depot proper along Morrison Creek. The possibility of identifying cultural resources during future construction excavation south of Elder Creek Road and any association with meandering Morrison Creek is fair.

Gail Ervin Consulting contracted Cultural Resources Unlimited to conduct a windshield survey and photographic inventory for the Sacramento Housing and Redevelopment Agency.



FINAL REPORT Volume 1: Section 1.0 - 6.0

Docket No. CP93-258-000 et al.

6 is4

RESOURCES
INVENTORY REPORT
FOR THE PROPOSED
MOJAVE NORTHWARI
EXPANSION PROJECT

CULTURAL

Prepared for

Mojave Pipeline Company 5001 Commercenter Dr. Suite 300 Bakersfield, CA

by

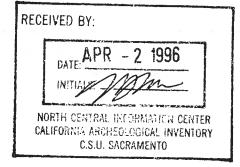
Brian Hatoff, Barb Voss Sharon Waechter, and Stephen We Vance Benté, Principal Investigate

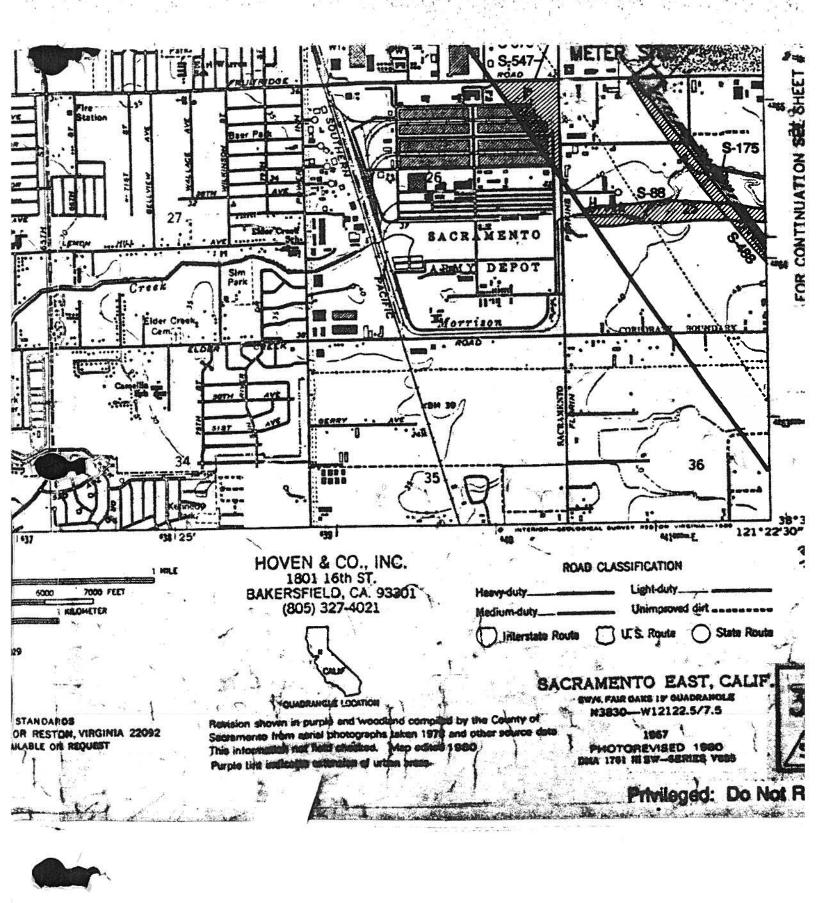
July 1995



Woodward-Clyde Consultants 500 12th Street Suite 100 Oakland, California 94607-4014

9253156-5





5809



X cingu

May 14, 2002 RECEIVES MAY 2 0 2002 OHP

Dr. Knox Mellon State Historic Preservation Officer 1416 9th Street Sacramento, CA 95814

RE: 36 CFR Part 800 Review for Cingular Wireless SA-976-03 14th & Power Inn 7930 14th Ave. Sacramento, CA 95826

Dear Dr. Mellon:

The FCC has directed Cingular Wireless, formerly (PBW) to consult with the State Office of Historic Preservation (SHPO) about the construction of the wireless antenna location referred to above. The basis for consultation is 36 CFR Part 800.

In order to assist the FCC in complying with Section 106 of the NHPA, Cingular has taken the following steps to identify historic properties that might be affected by the undertaking:

- 1. A records search and base map review was conducted with the appropriate Historical Resource Information System;
- 2. Correspondence was conducted with the Native American Heritage Commission in Sacramento;
- 3. The National Register of Historic Places database for the County of Sacramento was reviewed;
- 4. The California State Historical Landmarks database for the County of Sacramento was reviewed;
- 5. Correspondence was conducted with the California Historical resources Information System's North Central Information Center;
- 6. A field survey of the proposed facility by a qualified archaeologist was conducted.

Description of Action: Cingular will be constructing a new monopole with an overall height of 45'. Trenching for power will be dug at a length of approximately 30' and a depth of 3'. Trenching for telco will be dug at an approximate length of 30' and a depth of 2'. Cingular will be placing (6) antennas, (2) microwave dishes and (3) BTS cabinets in the lease area.

Based on these results, Cingular recommends that there are no historic properties that would be affected by the undertaking.

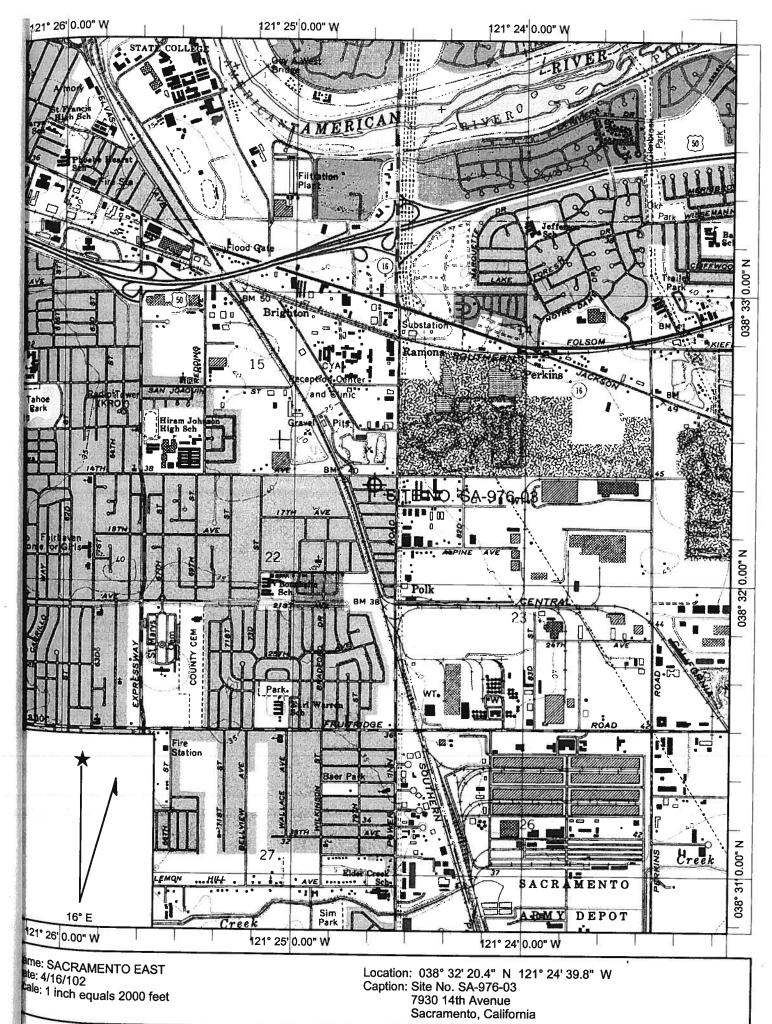
Cingular, on behalf of the FCC, respectfully requests that SHPO review and comment on the enclosed supporting documentation and on the recommended finding that there are no historic properties that would be affected by the undertaking, and your consent to address the multiple steps in Sections 800.3-800.6.

Thank you for your prompt attention in this matter. If you have any questions, or if additional information is required, please contact me at (916) 606-1265.

Sincerely,

Longe M. FOR SWEAR PETERGEN

Sandie Petersen



Copyright (C) 1997, Maptech, Inc.

#3405

HISTORICAL PROPERTY SURVEY OF THE SACRAMENTO ARMY DEPOT REDEVELOPMENT PLAN EIR, SACRAMENTO COUNTY, CALIFORNIA

FINAL REPORT

NOT A SURVEY

For

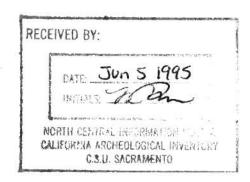
GAIL ERVIN CONSULTING 6833 Walnut Avenue Orangevale, California 95662

Authors

Mary L. Maniery Kathryn Kelly

By

PAR ENVIRONMENTAL SERVICES, INC.
P.O. Box 160756
1906 21st Street
Sacramento, CA 95816-0756



May 1995

Army Depot #11 (8596 Unsworth Avenue)

PHYSICAL DESCRIPTION

This one-story, square cottage has a medium pitch front gable roof with boxed eaves. The house sits on a concrete foundation and has central louvers in the gable ends. The front entrance has a concrete stoop and the glass-and-wood panel central door is covered with a gable roof portico supported by two square posts. Double-hung wood sash windows flank the entryway. One double-hung window is present in the east facade, all other windows are aluminum sliders. A drop-shed roof addition is present on the west side of the original house. The entire house is clad with channelled horizontal board siding.

SIGNIFICANCE

The house was built at a time when the rural areas of the county were rapidly being subdivided and developed, and the Whittenbrock Subdivision is not unique. The house is not an outstanding example of Craftsman cottages and is not associated with an important family or person. It does not appear eligible to the National Register or California Register of Historic Places. In addition, the historical appearance of the house and the property no longer retains integrity due to extensive modifications to the exterior facade.

SUMMARY AND CONCLUSIONS

In 1994 the United States Army Corps of Engineers conducted a study of the Sacramento Army Depot and found that none of the buildings met National Register criteria as an important resource. The State Office of Historic Preservation concurred with this finding. The current study documents resources outside of the Army Depot boundary but within the areas of the Sacramento Army Depot Redevelopment project. A total of 11 architectural resources that were built before 1946 were included in this investigation.

Seven of the resources are located within the boundaries of the historical Kennedy Acres Subdivision. The remaining four are included in the Whittenbrock Estate subdivision. The buildings and structures were built between circa 1915 and 1929 at a time when rural development was booming within Sacramento County. Generally, the houses are modest in size and reflect the Craftsman style of architectural that was commonly employed in the region between 1903 and 1925. Many of the houses have a detached one or two car garage associated with the structure and are surrounded by mature vegetation, including fruit and nut trees and conifers.

Ten of the architectural resources do not retain sufficient integrity, or lack adequate historical associations and architectural elements, and are not considered important resources

under CEQA, or the National Register or California Register of Historic Places. These properties have been thoroughly described, photographed, and documented. The use of the area is presented in this report. Copies of the original photographs taken of the complexes, the forms, and this report will be filed with the NCIC and SAMCC. This information will be available to avocational and professional historians and the general public. Therefore, no further work is recommended at these resources.

Cartopassi Place (8196 14th Avenue)

The Cartopassi Place is representative of a southern Sacramento County rural subdivision. The house retains a high degree of integrity and is surrounded by remnant fruit and nut orchards and open land. The recent industrial development that has occurred in the area to the detriment of the other houses has yet to encroach near this house. The front facade faces 14th Avenue and a levee and retains a rural historical sense of time and place. As such, this property appears to meet California Register of Historical Places and CEQA criteria on a local level as a representative example of the subdivision development in this area of the county.

CEQA recommends avoidance of significant properties as the preferred mitigation measure. At this time, improvements and growth development plans for the Sacramento Army Depot Redevelopment plan do not include modifying or impacting the historical site of the Cartopassi Place. If avoidance in the future is not possible, then it is recommended that the history of the house, its ownership, and the interior and exterior architectural elements be thoroughly documented prior to moving or dismantling the property.

Other Resources

Some of the resources within the project area, while not examined in this document, are rapidly approaching 50 years of age (e.g., the Proctor and Gamble facility opened in the early 1950s). It is recommended that as these buildings reach 50 years of age, they be evaluated for their importance prior to implementation of any project impacts.

Additional Recommendations

While archaeological investigations were outside the scope of this contract, there is a possibility that subsurface deposits related to the historical habitation of the subdivisions may be present within the project area. The County should keep this in mind while planning future development in these areas and should contact a professional archaeologist to determine their importance under CEQA should deposits be uncovered during construction.

If subsurface prehistoric or historical archaeological remains are discovered during excavation or construction on the site, work in the affected areas shall stop immediately and a

qualified archaeologist and a representative of the Native American Heritage Commission shall be consulted to develop, if necessary, further mitigation measures to reduce any archaeological impact to a less-than-significant level before construction continues.

According to Section 7050.5 of the Health and Safety Code, in the event human remains are discovered during excavation, work must stop immediately and the County Coroner must be contacted. Section 5097.94 and 5097.98 of the Public Resources Code require consultation with the Native American Heritage Commission, protection of Native American remains, and notification of most likely descendants. SB 447 (Chapter 404, Statutes of 1987) also protects Native American remains or associated grave goods.

33 73

COE931007 A&B

HISTORIC PROPERTIES REPORT

SACRAMENTO ARMY DEPOT - COE931007A

AND BENICIA ARMY CEMETERY- COE 931007B

FINAL REPORT.

JULY 1984





This document was prepared under Contract CX-0001-2-0033 between Building Technology Incorporated, Silver Spring, Maryland and the Historic American Building Survey/Historic American Engineering Record, National Park Service U.S. Department of the Interior

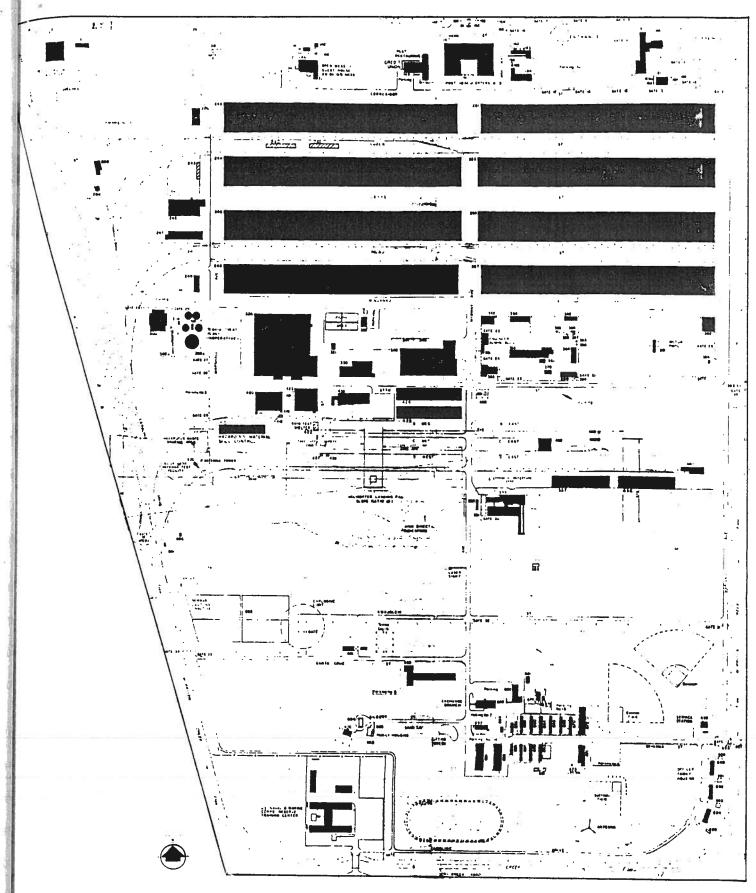


FIGURE 1 Map showing present 485 acre Sacramento Army Depot. The headquarters building and warehouse area are located at the north end of the depot, the maintenance complex is in the middle, and housing, recreation, and training facilities are at the south end. (Source: Sacramento Army Depot Master Plan, February 1982)

Intensive Cultural Resources Survey
of the
Sacramento Army Depot

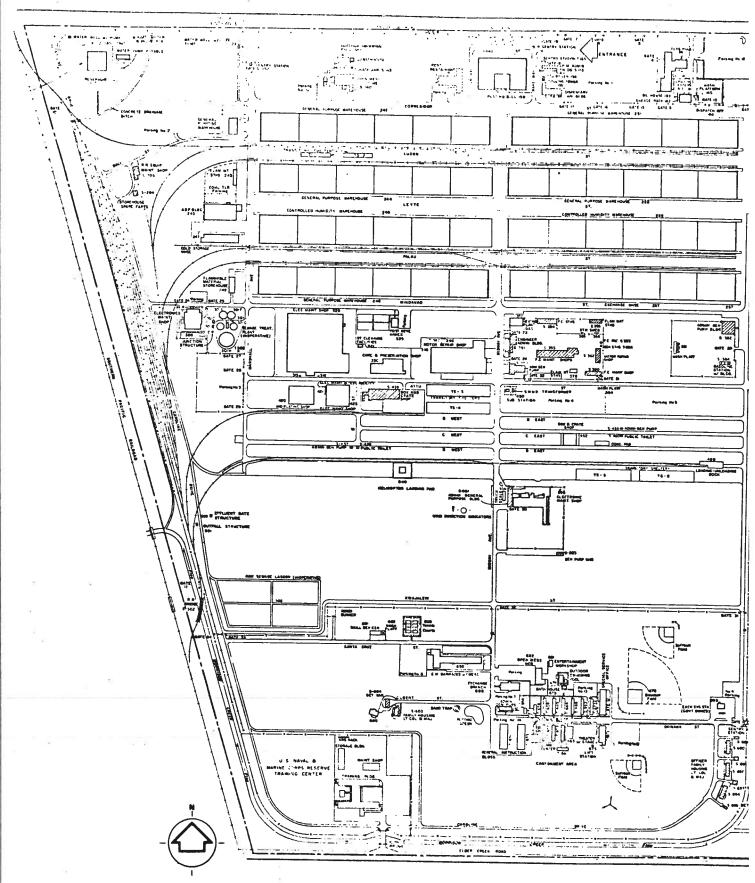
Final Report

Prepared by Staff Archeologists
of the
Sacramento District
U.S. Army Corps of Engineers
650 Capitol Mall
Sacramento, California 95814

Submitted to
The Commander
Sacramento Army Depot
Sacramento, California 95813

Intra-Army Order for Reimbursable Services Number: RH 9813 9100 8076

April 1979



SACRAMENTO ARMY DEPOT

AN INTENSIVE ARCHEOLOGICAL SURVEY OF THE PROPOSED WIDENING OF FLORIN-PERKINS ROAD

bу

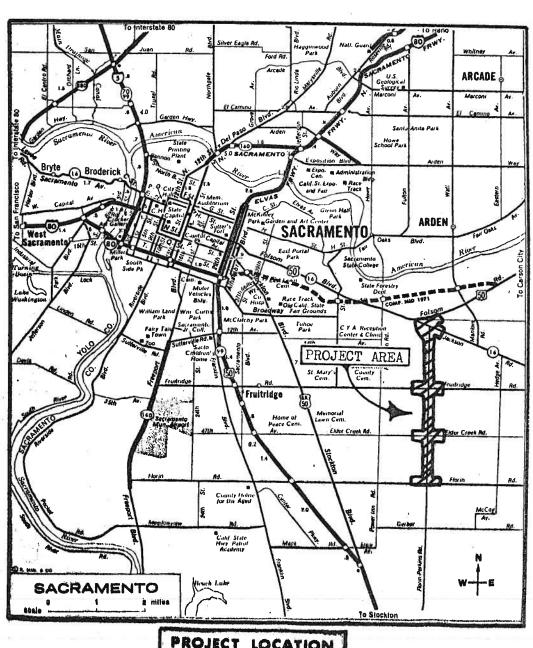
Richard Nelson and Michael F. Rondeau

Archeological Study Center Department of Anthropology California State University, Sacramento

for

Jones and Stokes Associates, Inc. 2321 P Street Sacramento, California 95816

October 1979



PROJECT LOCATION



Reconnaissance Archeological Survey of the Morrison Stream Group in Sacramento County, California

The archeological survey described below was completed as part of the environmental assessment of the Morrison Stream Group in Sacramento County, California under Purchase Order No. DACW05-74-P-1822. The purpose of this project was to field check the proposed 11,000 acre-foot Vinyard Reservoir 25.8 miles of levees, 66.3 miles of channel work and a proposed 7,800 acres of land for a flood retardation basin. During the course of this project 10 sites on or in the vicinity of Beach Lake, 10 sites on or near North Stone Lake, one site on the north fork of Franklin Creek and 11 sites on or near South Stone Lake were investigated. An evaluation of the significance and extent of the sites was made and the degree they will be effected by levee, reservoir, road and trail construction and proposed recreation use is presented below. Finally recommendations for protection and or further investigation of the sites were made.

The Corps of Engineers provided: a. Two blue print project maps and b. Three copies of A Preliminary Draft Environmental Impact Statement on the Morrison Creek Stream Group California dated 1972.

Acknowledgments

The archeological investigations described in the following report could not have been completed without the cooperation of many individuals. Mr. and Mrs. Kirtland and Mr. Kirtland's brother Frederick, of the Beach Lake Preserve allowed access to the entire Beach Lake portion of the project while Mrs. Kirtland provided the information that Mr. John Porter, the librarian at Sacramento City College, knew a lot about the Indian sites around the lake. Mr. Mike Pilliken, of Franklin, allowed access to his collection of artifacts from both North and South Stone lakes and provided information on an important previously unrecorded site near the southern end of North Stone Lake (Site No. 4). He also had a collection of artifacts from the Thorpe Site (Sac-165) on the northern branch of Franklin Creek and the Huth Site (Sac-64) on South Stone Lake. Mr. William J. Lange and his lessee Mr. George Fogg allowed access to their land on the east side of South Stone Lake. Mr. Peter Schulz, of the Department of Anthropology at the University of California at Davis, provided important information on the California State Department of Parks and Recreation's surveys and excavations on the south and west side of South Stone Lake. Mr. Galen Whitney (owner), Mr. Wayne Long (Environmental Consultant) and Mr. Stave Hyde (Manager) provided access to and information about the Stone Lake Preserve on the northwest side of South Stone Lake, while Mr. Whitney also introduced the author to members of the Walnut Grove Rotary Club, many of which have artifact collections of note. I would like to particularly thank Mr. L.C. Bloom, owner of archeological sites Sac-63 and Sac-64, who was very cooperative and provided considerable information about the

AN ARCHEOLOGICAL OVERVIEW AND MANAGEMENT PLAN FOR THE SACRAMENTO ARMY DEPOT SACRAMENTO, CALIFORNIA

Under Contract CX8000-3-0032 with the

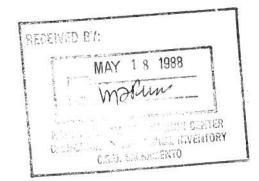
OUERVIEW MANAGEMENT PLAN

NATIONAL PARK SERVICE U.S. DEPARTMENT OF INTERIOR SAN FRANCISCO, CALIFORNIA

for the U.S. Army Materiel Development and Readiness Command

James H. Cleland, PhD
Andrew L. Christenson, PhD
Clyde M. Woods, PhD
J. Christina Smith, MA

WIRTH Environmental Services 820 Fifth Avenue San Diego, California



October, 1987

MANAGEMENT SUMMARY

The archeological overview and management plan for the Sacramento Army Depot (SAAD) has been prepared as part of a nationwide effort to initiate historic preservation planning on DARCOM installations.

SAAD is located in the southern Sacramento Valley of California. Research conducted for the overview includes a review of the archeological, historical and ethnographic literature for the vicinity. A contact program with Native American groups was also conducted. No fieldwork other than a brief tour of the installation was performed.

No prehistoric sites are recorded for the installation. Little archeological survey has been conducted in the non-riverine grasslands of the Sacramento Valley, but professional archeologists believe that the valley has probably been occupied for at least 10,000 years. Unrecorded prehistoric sites could exist on the installation, but the probability of such an occurrence is considered to be low.

The locations of potential historic sites were identified through archival research. These include agriculturally related residences of the late nineteenth and early twentieth centuries. The earliest site appears to date to the early 1850s.

The installation is in the traditional territory of the Valley Nisenan Indians, who inhabited the Sacramento area along the American River. No ethnohistoric sites could be identified for the installation.

Much of the installation has received at least some ground disturbance in the last 50 years. Nonetheless, in parts of the installation, there may be archeological resources of significance with sufficient integrity to qualify for the National Register of Historic Places.

The recommended management plan for the installation calls for preconstruction subsurface exploration (testing) or construction monitoring in sensitive areas.

5814

CULTURAL RESOURCES SURVEY REPORT LEVEL (3) LONG HAUL FIBER OPTIC PROJECT: WS04 THROUGH WEST SACRAMENTO AND SACRAMENTO, CALIFORNIA

Prepared by:

Ann Munns, M.A. Rhonda R. Turner

With contributions by:

Dustin Kay

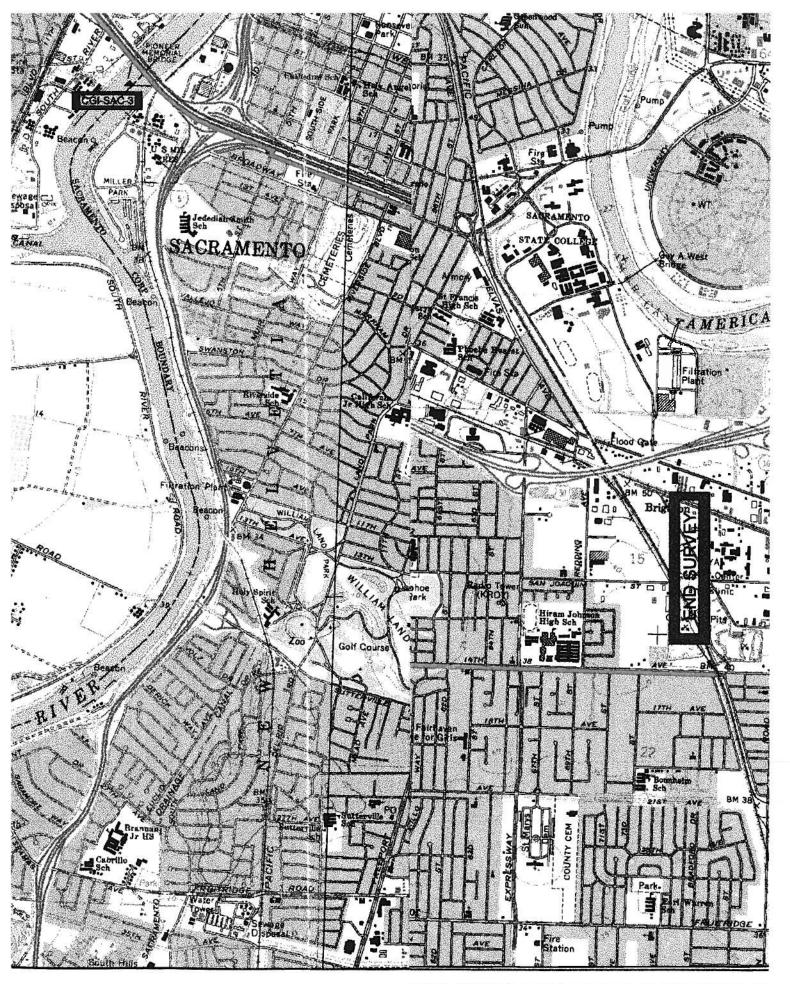
Chambers Group, Inc. 17671 Cowan Avenue, Suite 100 Irvine, California 92614

Prepared for:

Level (3) Project Office 6689 Owens Drive, Suite A Pleasanton, California 94588

December 14, 1999 Revised: January 12, 2000

Linear Survey: 9.4 miles USGS 7.5' Sacramento West USGS 7.5' Sacramento East



RAMENTO WEST. (1969 PHOTO REV. 1980)

ESOURCES FOR WSO4 IN SACRAMEN

FIGUF

ARCHAEOLOGICAL MONITORING FOR WS04 LONG HAUL FIBER OPTIC SEGMENT, BETWEEN SACRAMENTO AND BAKERSFIELD, CALIFORNIA

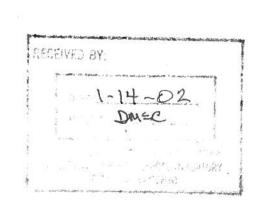
Prepared for:

Level 3 Communications 2495 Estand Way Pleasant Hill, CA 94523

Prepared by:

Denise Furlong & Kim Tremaine Tremaine & Associates, LLC 7838 Robben Road, Dixon, CA 95620

August 15, 2001



CULTURAL RESOURCES SURVEY FOR THE LEVEL (3) COMMUNICATIONS LONG HAUL FIBER OPTICS PROJECT

Segment WS04: Sacramento to Bakersfield

by

Wendy J. Nelson

Graphics by

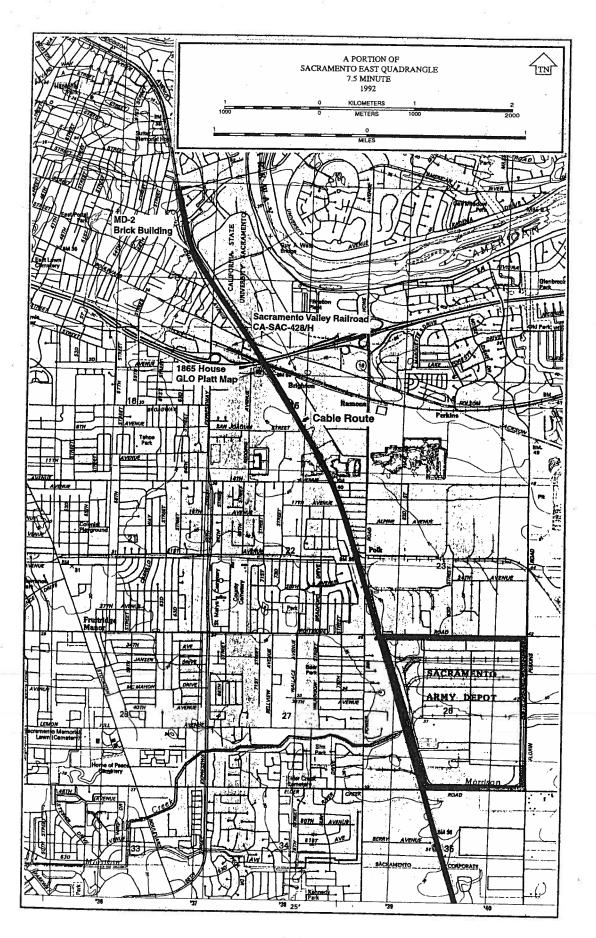
Tammara Norton Larry Chiea Eugenia Mitsanis

Prepared by
Far Western Anthropological Research Group, Inc.
P.O. Box 413, Davis, California 95617

Prepared for Parsons Brinckerhoff Network Services 6689 Owens Drive, Suite A Pleasanton, California 94588

Project Number 27101

June 30, 2000





CULTURAL RESOURCES RECORDS SEARCH AND LITERATURE REVIEW REPORT LEVEL (3) LONG HAUL FIBER OPTIC PROJECT: WS04 SACRAMENTO TO COSUMNES RIVER, CALIFORNIA

Prepared by:

Ann Munns, M.A. Rhonda R. Turner

With contributions by:

Dustin Kay

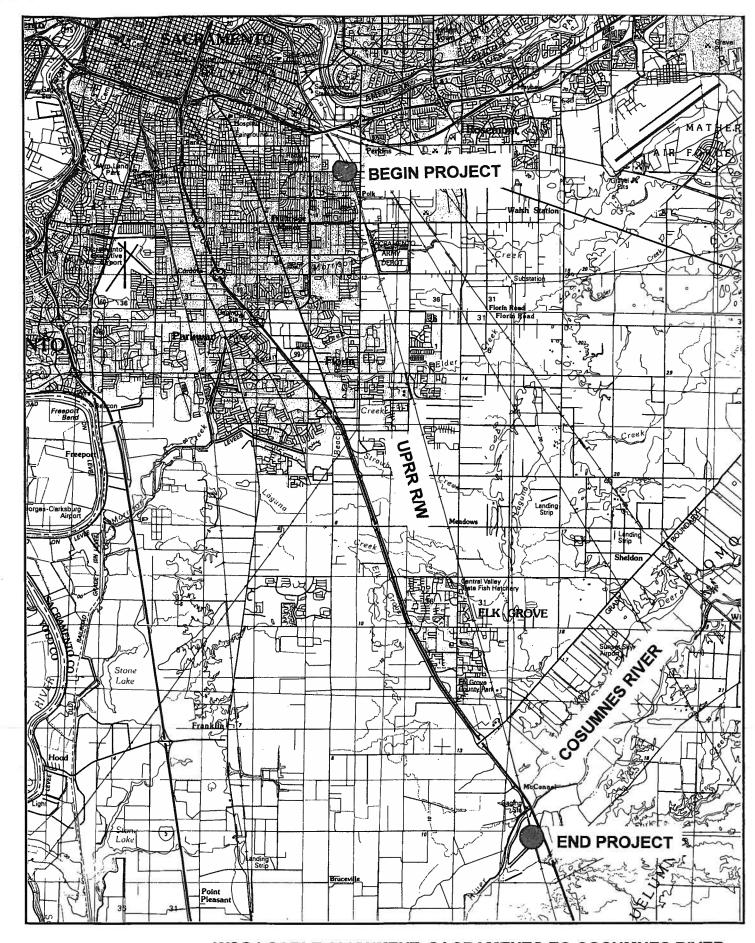
Chambers Group, Inc. 17671 Cowan Avenue, Suite 100 Irvine, California 92614

Prepared for:

Level (3) Project Office 6689 Owens Drive, Suite A Pleasanton, California 94588

December 14, 1999 Revised: January 12, 2000

Linear Project: 14.1 miles USGS 7.5' Sacramento East USGS 7.5' Florin USGS 7.5' Elk Grove USGS 7.5' Galt



WSO4 CABLE ALIGNMENT, SACRAMENTO TO COSUMNES RIVER Figure 1

SCALE 1:120,500 SOURCE: USGS 30'X60' QUADS SACRAMENTO & LODI EVALUATION OF CULTURAL RESOURCES AT SACRAMENTO ARMY DEPOT SACRAMENTO COUNTY, CALIFORNIA

July 1993

U.S. Army Corps of Engineers
Sacramento District
1325 J Street
Sacramento, California 95814



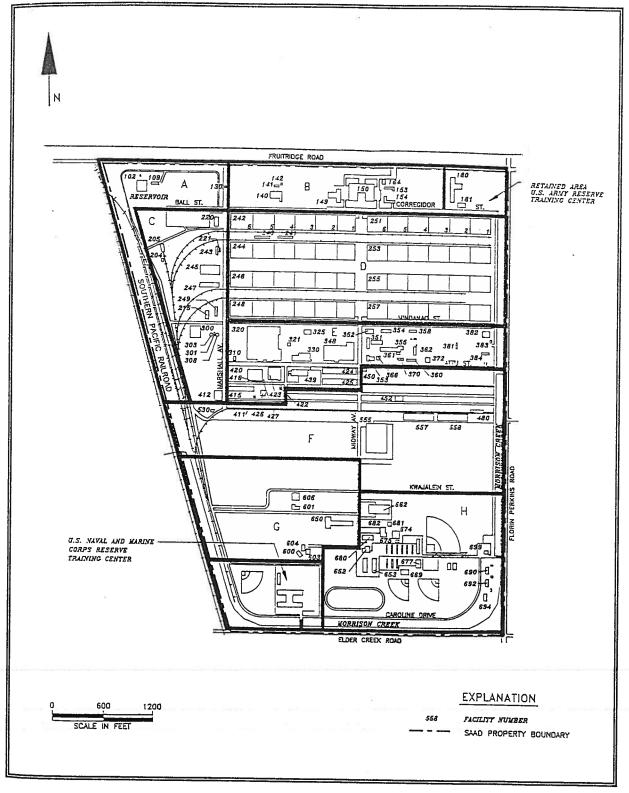


Figure 2. Map of Sacramento Army Depot.

(Source: Black & Veatch, 1991)

556

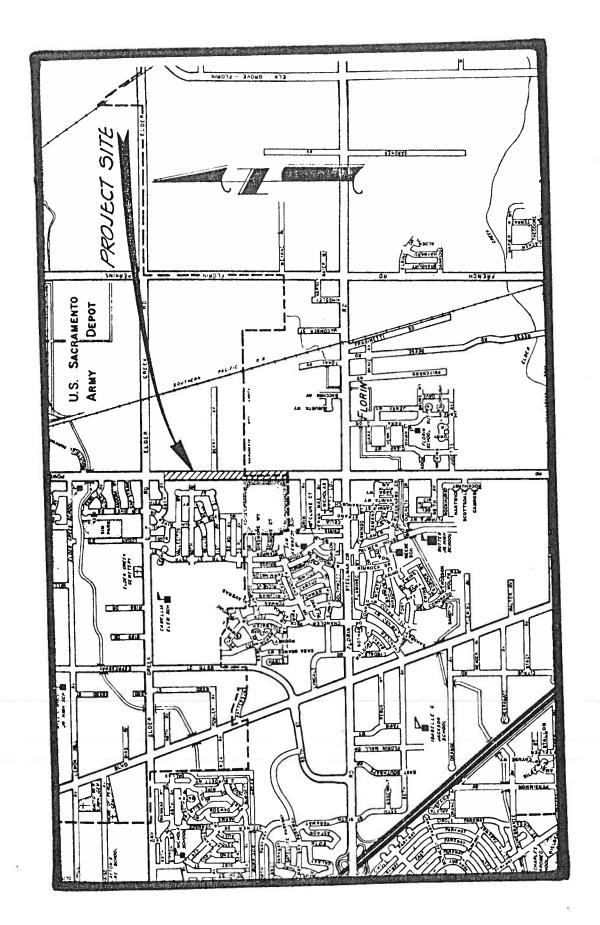
A CULTURAL RESOURCE RECONNAISSANCE OF THE PROPOSED WIDENING OF POWER INN ROAD, SACRAMENTO, CALIFORNIA

by

Michael F. Rondeau
Research Director
Archeological Study Center
Department of Anthropology
California State University, Sacramento

for

City of Sacramento
Department of Engineering
915 I Street, City Hall Room 207
Sacramento, California



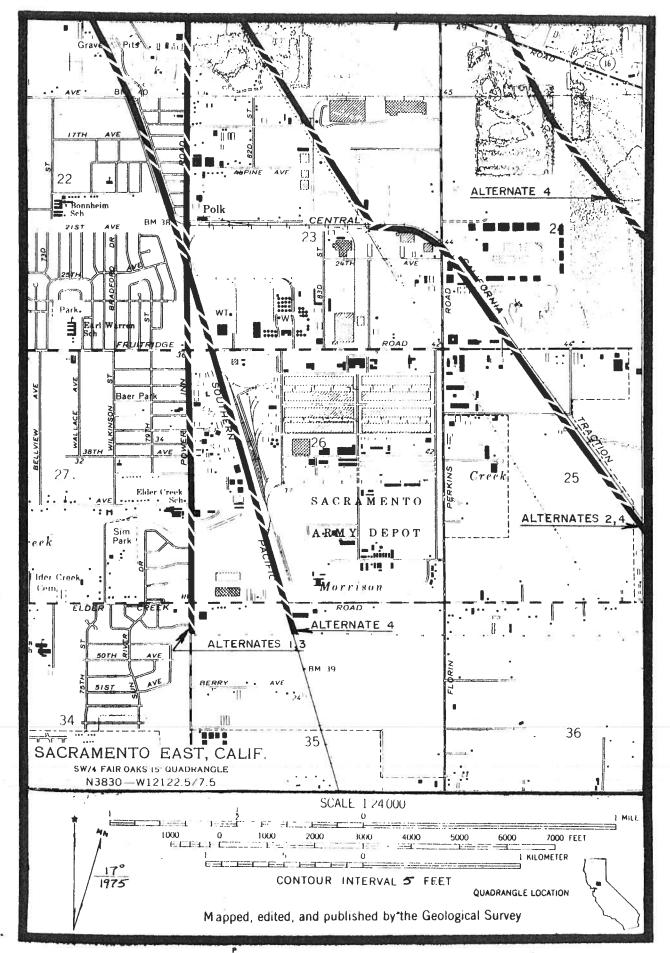
Map II

Cultural Resource Assessment of Sacramento Municipal Utility District's Project A, Phase II 230kV Transmission Line, Hurley to Hedge-Pocket Tap, Sacramento County, California

Ву:

Ann S. Peak & Associates Consulting Archeology 8167 A Belvedere Avenue Sacramento, California 95826

(916) 452-4435



State of California — The Res DEPARTMENT OF PARKS AN PRIMARY RECORD	D RECREATION	HRI #	-SAC-55L-H- 38
	Other Listings Review Code	Reviewer	Date
P1. Other Identifier:	artopassi Place / Sacramento th Avenue ramento East Date Sec 23; MDM B.M. one for large an/or linear res (e.g., parcel #, directions to located on the sou resource and its major elemente story, squants one story, squants where braces on the	and (P2c, P2e, and P2b City Sacramen 1967, photorev. 1980 Cources) Zone 10, 639 Cources, elevation, etc., as another side of 14th Avenue are Craftsman cotor the gable ends. The gable ends. And course of the gable ends. And course of the gable ends.	080 mE/ 4266680 mN appropriate): 061-0031-007 enue between Power Inn Road a erials, condition, alterations, size, setting, tage has a gable roof wi the roof has exposed rafters a interior brick chimney exten
upward near the shingles and the porch reached by posts and knee !	e center of the residing is round resix concrete step braces. (See Cont	idgeline. The roo edge drop siding wi so is sheltered by a inuation Sheet).	th three laps. A red concregable roof supported by squaelling; HP4ancillary buildi Element of District Other (Isolates, (View, date, accession #) View 12-20-94; Access # 94-24 BW 1-18 *P6. Date Constructed/Age Source: Historic
			Prehistoric
P11. Report Citation*: (Cite s Kelly. 1995. Histo Plan EIR, Sacramento	rical Property Su	rvey for the Sacran	95816-0756 *P9. Date Recorded: 12/20 *P10. Survey Type: (Describe) Reconnaissance Raniery, Mary L., and Kathryn mento Army Depot Redevelopme
*Attachments: □NONE ☑Loc □Linear Resource Record □A □Artifact Record □Photograp	Archaeological Record	District Record UMilling	ture, and Object Record Station Record □Rock Art Record

	P 34-728 H
State of California — The Resources Agency	Primary #
EPARTMENT OF PARKS AND RECREATION	HKI #
RIMARY RECORD	Trinomial
Nu ivi	NRHP Status Code3S
Other Listings	Reviewer Date
Heview Code	Date
ge <u>P1</u> of <u>P3</u> *Resource Name or #	# / Assistant human and a human David
Other Identifier: <u>Cartopassi Place</u>	#: (Assigned by recorder) Army Depot 1
2. Location: *a. County Sacramento	and (P2c, P2e, and P2b or P2d. Attach Location Map as necessary.)
b. Address <u>8196</u> 14th Avenue	City Sacramento 7in 95926
*c. USGS 7.5' Quad <u>Sacramento East</u> Date 1 NW 1/4 of NW 1/4 of Sec 23; MDM B.M.	<u>1967, photorev. 1980</u> T <u>8N</u> ; R <u>5E</u> ;
d. UTM: (Give more than one for large an/or linear resc	ources) Zone <u>10</u> , <u>639080</u> mE/ <u>4266680</u> mN
*e. Other Locational Data (e.g., parcel #, directions to	resource, elevation, etc., as appropriate): 061-0031-007
82nd Street.	th side of 14th Avenue between Power Inn Road a
a Book to the contract of the	
a. Description (Describe resource and its major elem	nents. Include design, materials, condition, alterations, size, setting,
boundaries): This one story, squa	are Craftsman cottage has a gable roof
is supported by knee braces on the	the gable ends. The roof has exposed rafters a
upward near the center of the ri	e gable ends. An interior brick chimney exter dgeline. The roof is covered with composition
shingles and the siding is round a	edge drop siding with three laps. A red concre
porch reached by six concrete steps	S is sheltered by a gable roof supported by agus
posts and knee braces. (See Conti	inuation Sheet).
b. Resource Attributes: (List attributes and codes) HP2	
Resources Present: Building Structure D C	2single family dwelling; HP4ancillary buildi
	Object Site District Element of District Other (Isolates, et
a. Photograph or Drawing (Photograph required for bu	vildings, structures, and objects.) P5b. Description of Photo: (view, date, accession #) View S
	12-20-94; Access # 94-24
	BW 1-18
	*P6. Date Constructed/Age a
	Source: Mistoric
	□ Prehistoric □ Both
	_ca. 1912
	*D7
10	*P7. Owner and Address: <u>Concetta Cartopassi</u>
	8196 14th Avenue
A CONTRACTOR OF THE PARTY OF TH	Sacramento, CA 95826
	*P8. Recorded by: (Name, affiliati
	and address) <u>Mary L. Manier</u>
	PAR ENVIRONMENTAL
	SERVICES, INC., P.O. E
	160756, Sacramento, CA 95816-0756
	*P9. Date Recorded: 12/20/
	*P10. Survey Type: (Describe)
	Reconnaissance
Report Citation*: (Cite survey report and other sources	s, or enter "none.") <u>Maniery, Mary L., and Kathryn</u>
lly. 1995. Historical Property Surv	vey for the Sacramento Army Depot Redevelopmen
an EIR, Sacramento County, California	3405
achments: □NONE ☑Location Map □Continuation	Shoot MPuilding Structure and Obinet Broad
	istrict Record □Milling Station Record □Rock Art Record
tifact Record Photograph Record Dother (List):	

State of California — The Resources Agency DEPARTMENT OF PARKS AND RECREATION CONTINUATION SHEET

Resource Identifier: Army Depot 1

Page P2 of P3

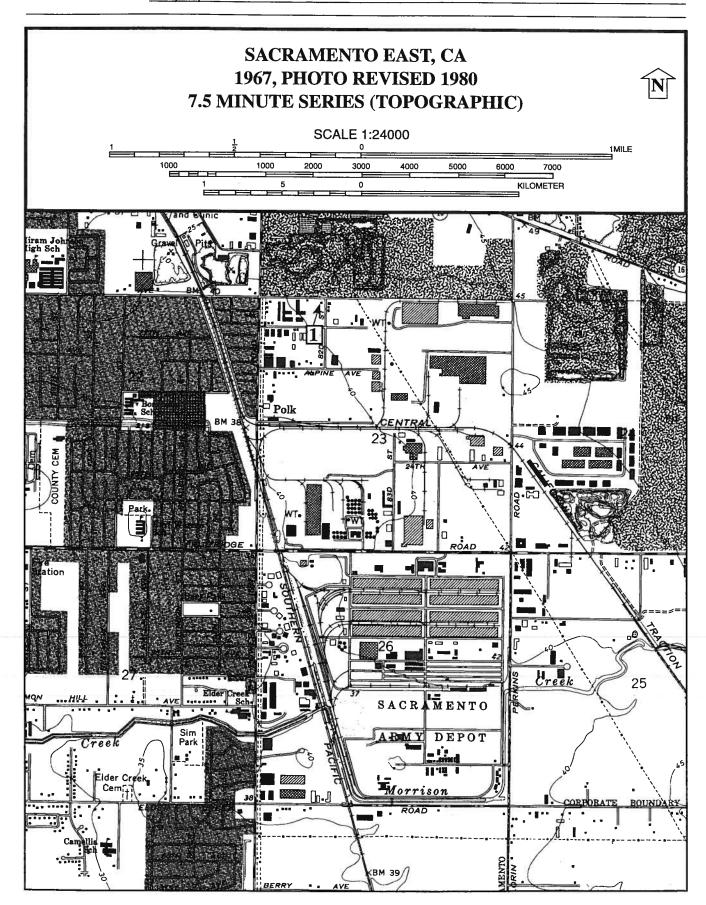
Primary #				
HRI #/Trinomial				
	×	Continuation	□ Update	

*P3a. Description (Describe resource and its major elements. Include design, materials, condition, alterations, size, setting, and boundaries): The original glass-and-panel entry door has two double hung sash windows to its east. The sides of the house each contain four similar windows as well as small, ground-level rectangular windows that provide light to the semi-subterranean basement. A small shed roof overhang protects the rear entrance to the house.

A detached one-car garage with a gable roof and channel siding is located to the south of the house. It has six-pane windows. A plywood extension has been added to the rear (south) elevation of the garage.

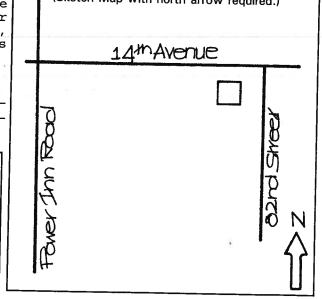
Page P3 of P3

Resource Identifier: Army Depot



			CA-SAC-556- P-34-728
DEP	AND RECREATION	Primary # HRI#	
BU	ILDING, STRUCTURE, AND OBJE	CT RECORD	
Page B1.	B1 of B1 *Resource Name or #	*NRHP Status Code (Assigned by recorder)	_3S Army Depot 1
B2.	Common Name: Cartopassi Place		
ВЗ.	Original Use: Residential	B4 Pres	ent Use: Same
*B5.	Architectural Style: Craftsman		ent Use: Same
B6.	Construction History: (Construction date, alterations,	and date of alterations)	
*07	Built around 1912 as part of Kennedy have occurred.		
"D/. #D0	Moved? No Dyes Dunknown Date:		Original Location:
DQ.	Related Features: Detached garage, shed,	remnant walnut	orchard.
B9a.	Architect: Unknown		
*B10.	Significance: Theme Agriculture /early	~~~~~	uilder: <u>Unknown</u>
	Period of Significance 1905-1930 Propert (Discuss importance in terms of historical or architectural)	v Type Residence	Applicable Criteria
		context as defined by t	heme, period, and geographic scope. Also address
	integrity.)	,	Also address
	In the nineteenth century this prop It was part of a 240-acre parcel knows by George C. McMullen. The parcel of by S. Purrington (1880s-1890s) and divided (about 1911) into the Kenne built at this time. In the late Guisseppe Cartopassi and ownership maintained through the years and rebetter examples of Craftsman cottage is the best example of those built with the meet National Register or Califor	was divided in Mary Cody (ca. dy Acres Subdiv 1920s the hou remains in the etains a high s are present in thin the Kenned nia Register cr	s vineyard" in the 1870s, owned half in the 1880s and was owned 1899). The land was further vision. The house was probably se and land were purchased by a family. The house has been degree of integrity. Although n nearby Sacramento, this house by Acres Subdivision and appears viterion on a local level.
B11.	Additional Resource Attributes: (List attributes and co	des) <u>HP30veg</u>	etation; HP32rural
	References:		
	Sacramento County Assessor Plats/Tax Fred Shepherd. 1885 Map of Sacramen Thompson and West. 1880. <i>History o</i>	to Co	unty.
*B13.	Remarks: Remnants of a walnut orcha	rd are	- 128
	associated with the house. A mature is located in the front yard. vegetation around the house includes o	spruce (Ske	etch Map with north arrow required.)
	lemon tree, yucca, iris, and other and flowers.	bushes	14 th Avenue
*B14	Evaluator: Mary L. Maniery		
	Date of Evaluation: January 5, 1995	10	7

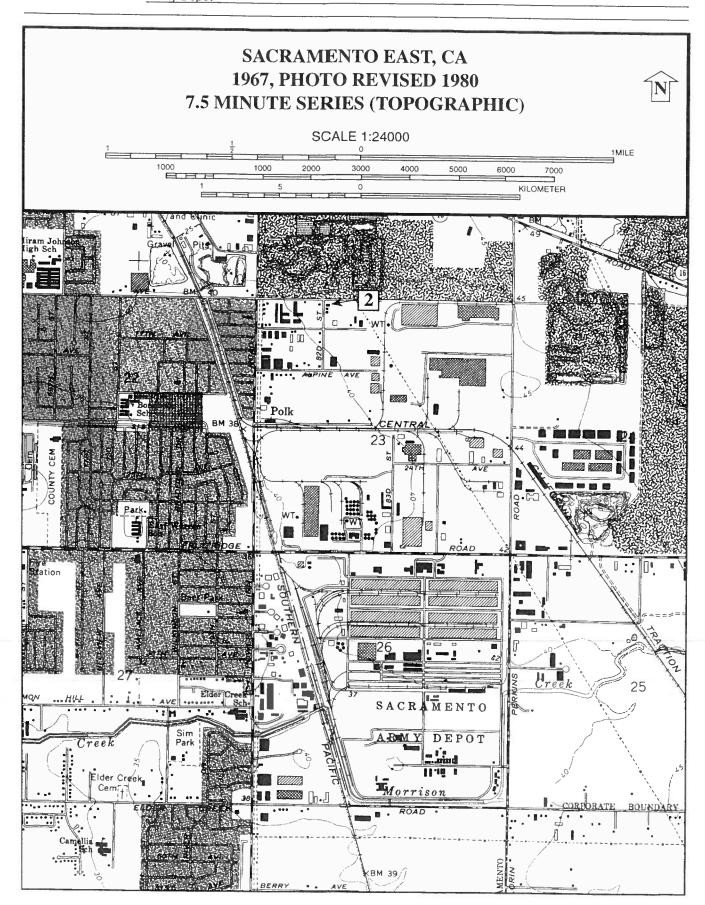
(This space reserved for official comments.)



State of California TL D	P-34-729
State of California — The Resources Agency DEPARTMENT OF PARKS AND RECREATION	Primary #
PRIMARY RECORD	
THE TILCORD	Trinomial CA-54C-557-4
0.1	NRHP Status Code _6Z
Other Listi	
heview Co	de Reviewer Date
Page D1 - 4 - 5	
Page <u>P1</u> of <u>P2</u> *Resource MP1. Other Identifier:	lame or #: (Assigned by recorder) Army Depot 2
*P2. Location: *a County Cognament	
b. Address 8200 14th Avenue	and (P2c, P2e, and P2b or P2d. Attach location Location Map as necessary City Sacramento
*c. USGS 7.5' Quad Sacramento Fact	and (P2c, P2e, and P2b or P2d. Attach location Location Map as necessary City Sacramento Zip 95826
NE 1/4 of NW 1/4 of Sec 23: MDM	1507, photorev. 1980 T 8N; R 5E;
d. UTM: (Give more than one for large an/or	linear recovery A
and the large unifor	linear resources) Zone <u>10</u> , <u>639200</u> mE/ <u>4266680</u> mN
*e. Other Locational Data (e.g. parcel # dir	
This shed is located at the	ections to resource, elevation, etc., as appropriate): 061-041-001 southeast corner of 14th Aenue and 82nd Street.
*P3a. Description (Describe recovery)	of 14th Aenue and 82nd Street.
boundaries):	najor elements. Include design, materials, condition, alterations, size, setting, and
boundaries).	and alterations, size, setting, and
This one-story rectangular	ahod have a
corrugated galvinized sheet	shed has a low pitch shed roof. Siding consists of metal over a wood frame covered with plywood sheathing.
INITE DAVS are precent in LL.	COVETED WITH DIVWOOD Shoothing
small double-door loading ba	e south facade and all have lift up aluminum doors. One by is present on the north elevation.
	- one more relevation.
*P4. Resources Present: ☐ Building ☐ Struct	codes) <u>HP4ancillary structure</u> cure □ Object □ Site □ District □ Element of District □ Other (Isolates, etc.)
	P5b. Description of Photo:
	iew, date, accession #) <u>View NE</u> , 12-20-94,
	ACC # 94-232-BW1-15
	P6. Date Constructed/Age and
	ource: ☑ Historic
	□ Prehistoric □ Both
	<u>ca. 1925</u>
A STATE OF THE PARTY OF THE PAR	P7. Owner and Address:
A STATE OF THE STA	Martha M. Stommel
	c/o Carolyn M. Young
	2830 I Street C-1 Sacramento, CA 95816
	P8. Recorded by: (Name, affiliation,
TO THE WORLD	nd address) Mary L. Maniery
The state of the s	PAR ENVIRONMENTAL
	SERVICES, INC., P.O. Box
12	160756, Sacramento, CA 95816-0756
	*P9. Date Recorded: 12/20/94
	*P10. Survey Type: (Describe)
awite in the second	Reconnaissance
	拉德斯在海流和黑黑人 的高温斯克斯斯里斯斯克斯斯
11. Report Citation*: (Cite survey report and other se	Durces, or enter "none ") Maria or a
1995. Historical Properties Survey	ources, or enter "none.") Maniery, Mary L., and Kathryn Kelly. for the Sacramento Army Depot Redevelopment Plan EIR,
Sacramento County California	The state of the s
Attachments: UNONE Mocation Man Ocenting	ation Chart MD 111
- Alchaeological Record	1 UDIStrict Record District on the second se
Artifact Record Photograph Record Dother	(List):
o i second — Other	LIGU,

Page P2 of P2

Resource Identifier: Army Depot

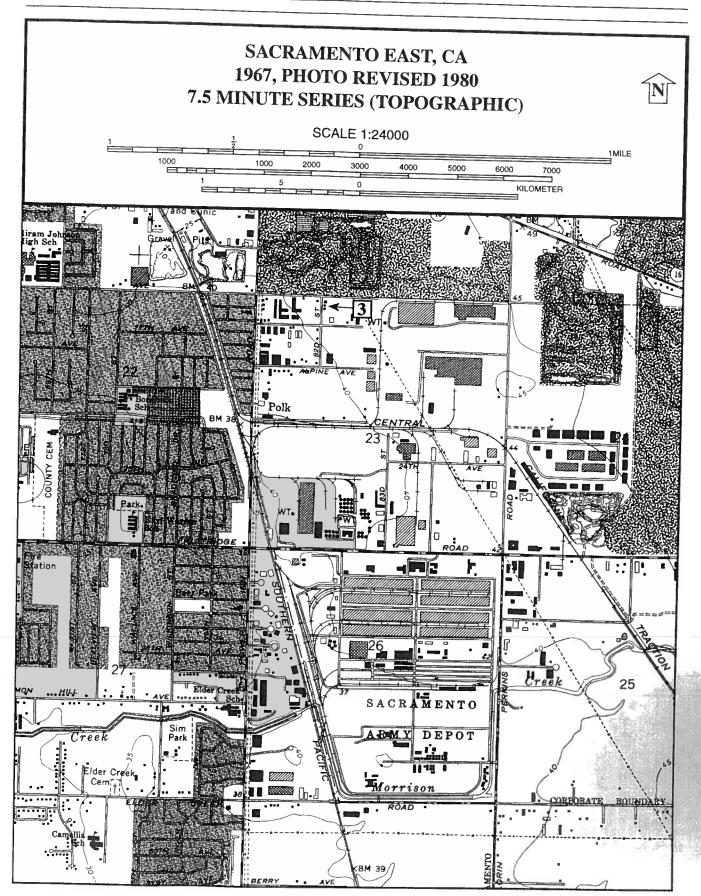


DEPA	of California — The Resources Agency Primary # ARTMENT OF PARKS AND RECREATION HRI# LDING, STRUCTURE, AND OBJECT REC	
B1.	*NRHP Stat B1 of B1 *Resource Name or # (Assigned by r Historic Name: Common Name:	
B3. *B5. B6.	Original Use: Storage Architectural Style: None Construction History: (Construction date, alterations, and date of a present on the east end. A double-door load:	alterations) A drop shed roof addition is
	Moved? ⊠No □Yes □Unknown Date: Related Features:	Original Location:
	None	
	Architect: Unknown Significance: Theme Early Rural Development/Agr Period of Significance 1905-1930 Property Type (Discuss importance in terms of historical or architectural context as d integrity.)	Shed Applicable Criteria defined by theme, period, and geographic scope. Also address
	In the nineteenth century this property was It was part of a 240-acre parcel known as "by George C. McMullen. The parcel was diviby S. Purrington (1880s-1890s) and Mary Codivided (about 1911) into the Kennedy Acres from less than one to about five acres in simarks and Clara Stone in 1912. Marks and State shed does not appear to be eligible for Register of Historic Places because it is no style, or method of construction and there as	"Lizzie's Vineyard" in the 1870s, owned ided in half in the 1880s and was owned ody (ca. 1899). The land was further so Subdivision, a group of lots ranging size. The shed is on a lot owned by Gus tone retained ownership into the 1940s. or the National Register or California not an outstanding example of its type,
	Additional Resource Attributes: (List attributes and codes) References:	
· 612.	Sacramento County Assessor Plats/Tax Rolls. Fred Shepherd. 1885 Map of Sacramento Count Thompson and West. 1880. History of Sacram	nty.
*B13	. Remarks:	(Sketch Map with north arrow required.)
	None	
*B14	Evaluator: Mary L. Maniery *Date of Evaluation: January 5, 1995	14th Avenue
	(This space reserved for official comments.)	Fower Inn Roa

State of California — The Re	<u> </u>		
DEPARTMENT OF PARKS AN		HRI #	-SAC-558-H
PRIMARY RECORD)		
**			6Z
	Other Listings		Date
	Review Code	Reviewer	Date
- J		#: (Assigned by recorder)	Army Depot 3
b. Address <u>3909/39</u> ; *c. USGS 7.5' Quad <u>Sac</u> <u>NW</u> 1/4 of <u>NW</u> 1/4 of S	Sacramento 11 82nd Street Examento East Date Sec 23; MDM B.M.	City Sacramen 1967,photorev.1980 T	
			ppropriate): 061-041-001 reet between 14th Avenue and
boundaries): This Fenestration co flank the two e brick; the rema	one story, square ensists of symetri entry doors. The	duplex has a hippe- cally placed double lower one-third of ding is clad with s	rials, condition, alterations, size, setting, and roof covered with red tile. hung wood sash windows that the exterior front facade is stucco. Wood entry doors are
	(List attributes and codes) Building ☑ Structure □		Element of District Other (Isolates, etc.) Description of Photo: w, date, accession #) view east 2-20-94, CC # 94-242-BW1-14 Date Constructed/Age and
			rce: Mistoric Prehistoric Both 1. 1920s Owner and Address: rtha M. Stommel Carolyn M. Young 30 I Street L-1 cramento, CA 95816 Recorded by: (Name, affiliation address) Mary L. Maniery R ENVIRONMENTAL
1995. Historical Pro Sacramento County, C	operties Survey for California. 340	the Sacramento Arm	RVICES, INC., P.O. Bo 0756, Sacramento, CA 816-0756 Date Recorded: 1/5/9 D. Survey Type: (Describe) connaissance ry, Mary L., and Kathryn Kelly y Depot Redevelopment Plan EIR
Attachments: NONE Loc			
JLinear Resource Record □	Archaeological Record 🛛	District Record Milling S	tation Record Rock Art Record
☐Artifact Record ☐Photograp	oh Record 🛮 Other (Lis	t):	

Page P2 of P2

Resource Identifier: Army Depot

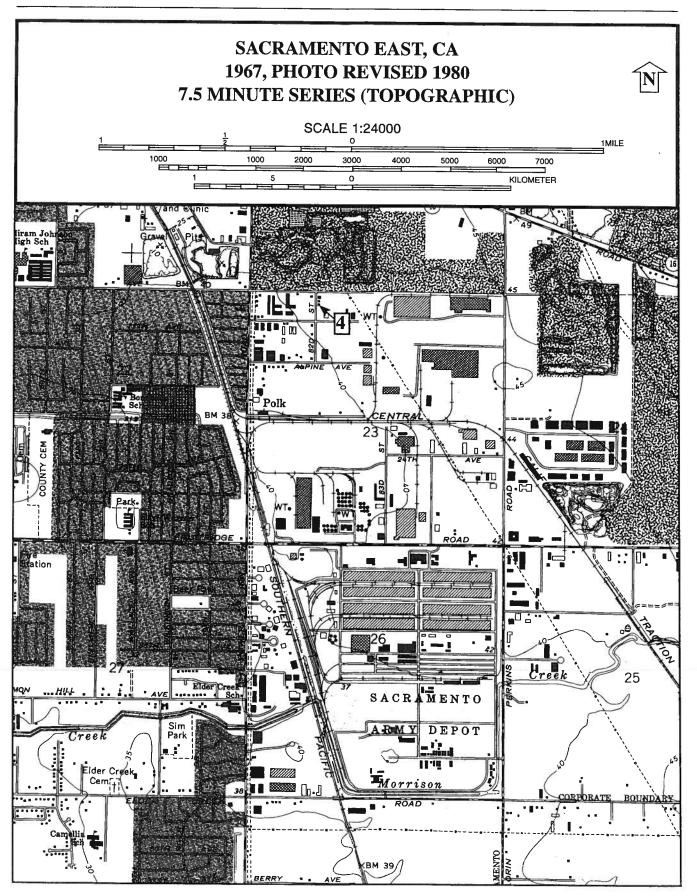


State	of California — The Resources Agency Primary # ARTMENT OF PARKS AND RECREATION HRI#		
RII	ILDING, STRUCTURE, AND OBJECT REC	OPD	
		טחט	
_	*NRHP State	us Code	6Z
Page	Bl of Bl *Resource Name or # (Assigned by r	ecorder)	Army Depot 3
В1. В2.	Historic Name: Common Name:		
B3.	Original Use: Residential	R4 Dres	ent lies. Duplay
	Architectural Style: Vernacular with Craftsman ele	ments	bent Ose. <u>Duplex</u>
B6.	Construction History: (Construction date, alterations, and date of al	terations)	
	The house does not appear to have been alter	ed or 1	modified.
*B7.	Moved? ⊠No □Yes □Unknown Date:		Original Location:
	Related Features: A detached two-car garage with		
	rafters is north of the house. The garage is facade) and channel siding.		
B9a.	Architect: Unknown	b. i	Builder: Unknown
*B10	Significance: Theme <u>Early rural development</u>		Area <u>Sacramento County</u>
	Period of Significance 1905-1930 Property Type	Resid	lence Applicable Criteria
	(Discuss importance in terms of historical or architectural context as d integrity.)	etined by	theme, period, and geographic scope. Also address
	In the nineteenth century this property was	withi	in an area used for agriculture.
	It was part of a 240-acre parcel known as "	Lizzie	's Vineyard" in the 1870s, owned
	by George C. McMullen. The parcel was diviby S. Purrington (1880s-1890s) and Mary Co	ded in	half in the 1880s and was owned
	divided (about 1911) into the Kennedy Acres		
	Gus Marks and Clara Stone in 1912. They	retain	ed ownership into the 1940s, at
	least. This house does not appear to be	eligib:	le for the National Register or
	California Register because it is not an out method of construction and there are better	standıı [avəmn]	ng example of its type, style, or
	medica of constitution and there are settler	CAdiipi	es in the area.
B11.	Additional Resource Attributes: (List attributes and codes)		
*B12	References:		
	Comments Country Design District		
	Sacramento County Assessor Plats/Tax Rolls. Fred Shepherd. 1885 Map of Sacramento Count	- 37	
	Thompson and West. 1880. History of Sacrar		County.
*D12	Remarks:		-
БІЗ	nemarks:	∧ (S	ketch Map with north arrow required.)
	None	1421	
		N.	
		417	14th Avenue
*B14.	Evaluator: Mary L. Maniery	7.00	:
	*Date of Evaluation: January 5, 1995	-	
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	(This space reserved for official comments.)	I K	22nd Stree
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	AND RECREATION	Primary # HRI #		
PRIMARY RECO		NRHP Status Co.		9-11
	Other Listings Review Code	Reviewer	Date	
Page <u>P1</u> of <u>P2</u> P1. Other Identifier:	*Resource Name or	#: (Assigned by recorder)	Army Depot 4	
*P2. Location: *a. Cou b. Address <u>3915</u>	Inty Sacramento 82nd Street	City <u>Sacra</u>	or P2d. Attach location Location	Map as necessary. 95826
<u>NW</u> 1/4 of <u>NW</u> 1/4	Sacramento East Date of Sec 23; MDM B.M. han one for large an/or linear res		<u>80 T8N; R5E;</u> 539200 m E / <u>4266640</u> m	iN
*e. Other Locational D This site is Belvedere.	Data (e.g., parcel #, directions to located on the eas	o resource, elevation, etc. st side of 82nd	as appropriate): 061-041- Street between 14th	001 Avenue and
boundaries): The with a cross-has a recesse vertical boar double hung sidoor. Fenest of 12-pane me sash windows.	house located at 392 gabled roof with cened entry with a conced wood siding; the reingle pane wood sash tration on the protru	15 82nd Street is ter louvers in the rete porch. The emainder of the had windows are located in the desired by narrow, protected by alu	materials, condition, alterations, some story rectangul he gable ends. The entry wall is clad souse is covered with ted at the south of the front elevat rectangular double hominum awnings.	ar in shape front facado in brick and stucco. Two le wood entry ion consists
			ct DElement of District DO1	her (Isolates, etc.
P5a. Photograph or Draw	vina (Photograph required for h	uildings structures and	*P8. Recorded by (view, date, accession 12-20-94, ACC # 94-242-1 *P6. Date Const Source: Mistoric Description Ca. 1920s *P7. Owner and Martha M. Story C/o Carolyn M 2830 I Street Sacramento, Constants *P8. Recorded by	#) View NE, BW1-13 tructed/Age and Both Address: nmel Young L-1 A 95816 C(Name, affiliation L. Maniery NTAL PO. Both and CA ded: 1/5/99 c: (Describe)
- P11. Report Citation*: (Cite 1995. Historical F Sacramento County,	<u>Properties Survey for</u>	s, or enter "none.") <u>Mar</u> the Sacramento A	iery, Mary L., and Ka rmy Depot Redevelopme	thryn Kelly ent Plan EIR
	Location Map Continuation	Sheet ⊠Building, Str	ucture, and Object Record	··· ·
			g Station Record □Rock Art	Record

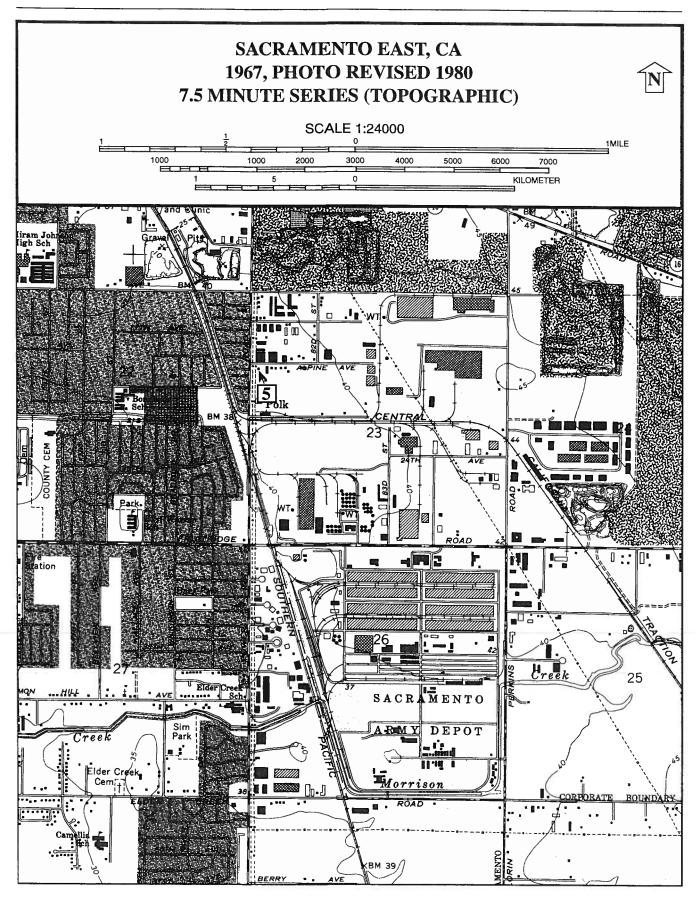
□Artifact Record □Photograph Record □ Other (List):

Resource Identifier: Army Depot



State	e of California — The Resources Agency P	001000000000000000000000000000000000000
200000000000000000000000000000000000000	ARTMENT OF PARKS AND RECREATION HILDING, STRUCTURE, AND OBJECTURE,	T RECORD
B1.	B1 of B1 *Resource Name or # (Ass Historic Name:	
B3. *B5. B6.	Original Use: Residential Architectural Style: Vernacular with minimal	nd date of alterations) Aluminum awnings over front
	Moved? ⊠No □Yes □Unknown Date: Related Features: None	Original Location:
B9a. *B10.	Significance: Theme Early rural developm Period of Significance 1905-1930 Proper	b. Builder: Unknown ment/agriculture Area Sacramento County erty Type Residence Applicable Criteria N/A context as defined by theme, period, and geographic scope. Also address
	It was part of a 240-acre parcel know by George C. McMullen. The parcel wa by S. Purrington (1880s-1890s) and M divided (about 1911) into the Kennedy Gus Marks and Clara Stone in 1912. least. This house does not appear	erty was within an area used for agriculture. wh as "Lizzie's Vineyard" in the 1870s, owned as divided in half in the 1880s and was owned Mary Cody (ca. 1899). The land was further Acres Subdivision. This lot was purchased by They retained ownership into the 1940s, at to be eligible for the National Register or an outstanding example of its type, style, or better examples in the area.
B11.	Additional Resource Attributes: (List attributes and code	les)
*B12.	References:	
	Sacramento County Assessor Plats/Tax Fred Shepherd. 1885 Map of Sacrament Thompson and West. 1880. History of	
*B13.	Remarks: None	(Sketch Map with north arrow required.) 14th Avenue
*B14.	Evaluator: Mary L. Maniery *Date of Evaluation: January 5, 1995	
	(This space reserved for official comments.)	Power Inn Rac

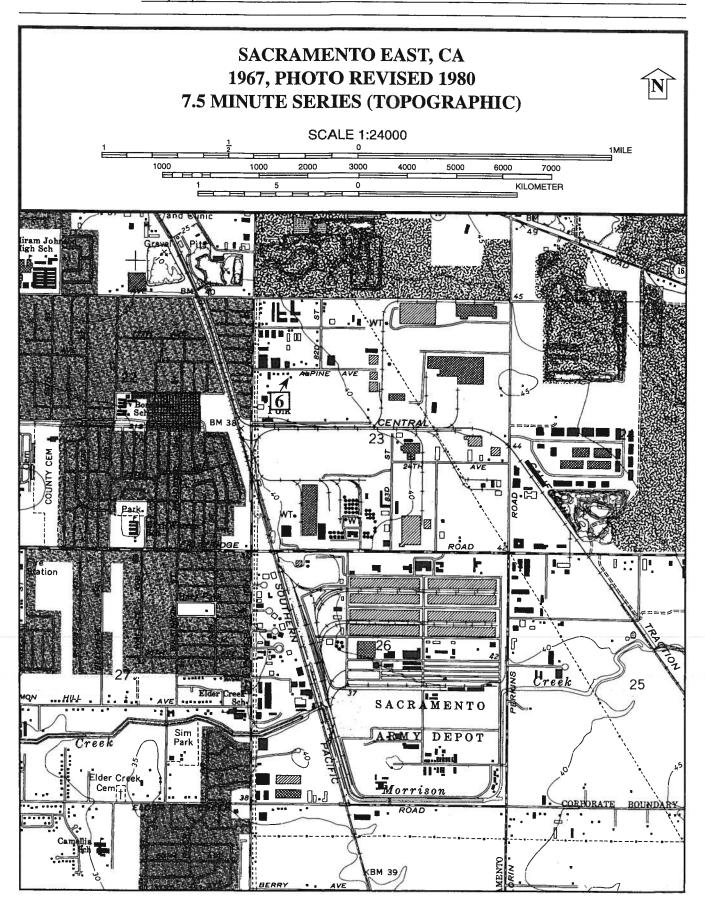
PRIMARY RECO		HRI#		
		Trinomial	CA-SAC-560-H	
	Out and a	NRHP Status Cod	de 62	
	Other Listings Review Code	Reviewer	Date	
b. Address 8110 *c. USGS 7.5' Quad 9 SW 1/4 of NW 1/4 d. UTM: (Give more to the continual of the continua	unty Sacramento Alpine Avenue Sacramento East Date 1 of Sec 23; MDM B.M. than one for large an/or linear reso Data (e.g., parcel #, directions to located on the south an along the east side	and (P2c, P2e, and P2b City Sacra 967, photorev.19 Surces) Zone 10, gresource, elevation, etc., side of Alpine 2 e of Power Inn Fements. Include design, ments.	or P2d. Attach location Location Map as necessaries and the second secon	oower
exposed rafter is supported with round explanked by 12 facade of the composition-or and the composition of t	ers and a sunburst-pat by square posts. The dge drop siding with -pane steel casement of house. A detached to covered gable roof is th mature sycamore ar	tterned louvre in thouse sits on a three laps. The windows. Simila two-car garage will located to the	age has a front gable roof In the gable end. The front part of the gable end of the front part of the central plywood front door in windows are present on the ith horizontal board siding a rear of the house. The yar cypress bushes flank the following the first of t	corch clad r is east and a d is ront s, etc.) SW, e and th er Box



		P-34-132
State	of California — The Resources Agency Primar	v #
DEP/	ARTMENT OF PARKS AND RECREATION HRI#	7 "
100000000000000000000000000000000000000	ILDING, STRUCTURE, AND OBJECT R	
		Status Code 6Z
	B1 of B1 *Resource Name or # (Assigned	by recorder) Army Depot 5
B1.	Historic Name: N/A	
B2.	Common Name: N/A	
B3.	Original Use: Residential	B4. Present Use: Residential
	Architectural Style: Craftsman cottage	
B6.	Construction History: (Construction date, alterations, and date	of alterations)
	Built around 1915 as part of Kennedy Acoriginal to the house.	res Subdivision. The front door is not
*B7.	Moved? ⊠No □Yes □Unknown Date:	Original Location:
	Related Features: Detached garage, mature veg	
B9a.	Architect: <u>Unknown</u> . Significance: Theme <u>Rural development</u>	b. Builder: Unknown
*B10	. Significance: Theme Rural development	ype Residence Applicable Criteria A, C
	agriculture. It was part of a 240-acre of 1870s, owned by George C. McMullen. The pass owned by S. Purrington (1880s-1890s) further divided (about 1911) into the Kelisted as the owner of this lot in 1911/1 house was probably built for Neff or a reneff family into the 1920s. J. Poole was Caterina Pieroni acquired the lot and how when the rural areas outside the City developed; Kennedy Acres and its house outstanding example of Craftsman cottage family or person. It does not appea California Register of Historic Places.	s property was within an area used for parcel known as "Lizzie's Vineyard" in the parcel was divided in half in the 1880s and and Mary Cody (ca. 1899). The land was nnedy Acres Subdivision. Mary G. Neff is 12 but was not taxed on improvements. The lative soon after 1912 and remained in the 18 listed as owner in 1930 and Michele and 18 by 1939. The house was built at a time of Sacramento were being subdivided and 18 are not unique. The house is not as and is not associated with an important 18 eligible to the National Register of
B11.	Additional Resource Attributes: (List attributes and codes)	HP4ancillary structure
*546	Defendance.	
*B12	2. References:	
	Sacramento County Assessor Plats/Tax Rol	1 e
	Fred Shepherd. 1885 Map of Sacramento C	
	Thompson and West. 1880. History	
	Sacramento County.	(Sketch Map with north arrow required.)
*546		
"B13	3. Remarks:	Albine Avenue
	None	i l
	Notice	Ö
		\ \frac{\lambda}{c}
*B14	4. Evaluator: Mary L. Maniery	Alpine Avenue &
	*Date of Evaluation:January 5, 1995	
	(This space reserved for official comments.)	
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State of California — The Resources Agency DEPARTMENT OF PARKS AND RECREATION	Primary # P-34-733 HRI # Trinomial (A-561-#	
PRIMARY RECORD	Trinomial (A - 561 - #	
Other Listings	NRHP Status Code 6Z	
Review Code	Reviewer Date	
*P2. Location: *a. County Sacramento all b. Address 8150 Alpine Avenue *c. USGS 7.5' Quad Sacramento East Date 19 SW 1/4 of NW 1/4 of Sec 23; MDM B.M. d. UTM: (Give more than one for large an/or linear resour *e. Other Locational Data (e.g., parcel #, directions to re This site is located on the south standard Street. *P3a. Description (Describe resource and its major element boundaries): This one story house has a composite is covered with stucco. The house standard sta	ces) Zone 10, 639000 mE/ 4266200 mN	and , and rior ntry
*P3b. Resource Attributes: (List attributes and codes) *P4. Resources Present: Decided Garage	☐ Element of District ☐ Other (Isolates,	etc.)
	(view, date, accession #) View 12-20-94, ACC # 94-242-BW1-11 *P6. Date Constructed/Age Source: ☑ Historic ☐ Prehistoric ☐ Both Ca. 1915 *P7. Owner and Address: Clifford A./Cynthia A.Br	and
	1411 Los Molinos Way Sacramento, CA 95864 *P8. Recorded by: (Name, affilia and address) Mary L. Manie PAR ENVIRONMENTAL SERVICES, INC., P.O. 160756, Sacramento, CA 95816-0756 *P9. Date Recorded: 12/20 *P10. Survey Type: (Describe) Reconnaissance	Box
*Attachments: DNONE Decation Map Continuation She	enter "none.") <u>Maniery, Mary L., and Kathryn Kel</u> e Sacramento Army Depot Redevelopment Plan E eet Building, Structure, and Object Record	ly.
□Linear Resource Record □Archaeological Record □Distri □Artifact Record □Photograph Record □ Other (List): _	ct Record ☐Milling Station Record ☐Rock Art Record	

Page P2 of P2



						~-34	4-733
State	e of California — The Re	sources Agency	Primary #				
DEPA	ARTMENT OF PARKS AN		∃RI#				
BU	ILDING, STRUC	TURE, AND OBJEC	T RECORE				
			NRHP Status Co				
Page	R1 of R1	*Resource Name or # (As	seigned by records	de <u>02</u>	Donot 6	- 700	
B1.	Historic Name	The source marrie of # (As	ssigned by recorde	AIII	ly Depot 6		
B2.	Common Name:				·		
B3.	Original Use: Regide	ential	R4 D	racant He	e: Pegido	ntial	
*B5.	Architectural Style: Ve	ernacular with Crafts	man element	e coent	eReside	IICIAI	
B6.		Construction date, alterations, an			*****		
	The house appears	s original with the e	xcention of	new ra	in outters	2	
*57	27 <u>.</u> 73						
	Related Features: Det	Unknown Date:		_ Origin	al Location:_	4-16/	
ьо.	nelated reatures: Det	Lached garage					
B9a.	Architect: Unknown	n Rural development		o. Builder:		n	
*B10	. Significance: Theme	Rural development	. =	A	rea <u>Sacr</u>	amento Cou	nty
	Period of Significance	<u>1905-1930</u> Prope	erty Type <u>Res</u>	<u>idence</u>	Applica	able Criteria _	A, C
		rms of historical or architectural of					
		nineteenth century was part of a 240-ac					
	1870s owned by	. was part of a 240-ac George C. McMullen. '	The parcel w	nown as	dod in ha	s vineyard	l" in the
	was owned by S.	Purrington (1880s-18	ine parcer w 190s) and Ma	rv Codi	v (ca. 189	II III CHE I	land was
	further divided	(about 1911) into th	e Kennedy A	cres Su	bdivision	. Marv G.	Neff is
	listed as the ow	mer of this lot in 19	911/12 but w	as not	taxed on	improvemen	its. The
	house was probab	ly built for Neff or	a relative s	soon aft	ter 1912 a	ınd remaine	ed in the
	Neff family into	the 1920s. J. Pool	e was liste	d as ow	ner in 19	30 and Mic	hele and
	Caterina Pieroni	acquired the lot and	house by 1	939. TI	he house w	vas built a	it a time
		areas outside the C					
		edy Acres and its hand its han					
	family or perso	on. It does not a	ppear eligi	ble to	the Nat	ional Regi	ister or
		ster of Historic Place					10001 01
B11.	Additional Resource A	ttributes: (List attributes and co	des) HP4an	cillarv	structur	e	
*D12	. References:					 	<u> </u>
DIZ							
		y Assessor Plats/Tax 1885 Map of Sacramen					
	Thompson and W		ory of				
	Sacramento C)	(Sketch I	Man with nor	th arrow requi	red \
*B13	. Remarks:			l (OKOLOII)	map with hor	ा वार्च्या वि	icu.,
						5	
	None		1900.00	Alc	sine Aver	nue 18	
			4000	The second secon			
*B14	. Evaluator: Mary 1	L. Maniery					
D 1-4	*Date of Evaluation:	January 5, 1995					
	Date of Evaluation.	Danuary 5, 1995		1	1		
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	(This space reserv	ved for official comments.)		l		Subjec	St.
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State of California — The Resources Agency	Primary #	
DEPARTMENT OF PARKS AND RECREATION	HRI#	
PRIMARY RECORD	Trinomial	
	NRHP Status Code 6	Z
Other Listing:	s	
Review Code	Reviewer	Date

Page _1 P1.	P1 of P2 *Resource Name or #: (Assigned by recorder) Army Depot 7 Other Identifier:
*P2. b.	Location: *a. County Sacramento and (P2c, P2e, and P2b or P2d. Attach location Location Map as necessary.) Address 8152 Alpine Avenue City Sacramento Zip 95826
	USGS 7.5' Quad Sacramento East Date 1967, photorev. 1980 T8N; R5E; SW 1/4 of NW 1/4 of Sec 23; MDM B.M.
d.	UTM: (Give more than one for large an/or linear resources) Zone 10, 639120 mE/ 4266220 mN
*e.	Other Locational Data (e.g., parcel #, directions to resource, elevation, etc., as appropriate): 061-091-017 This site is located on the south side of Alpine Avenue between Power Inn Road and 82nd Street.

*P3a. Description (Describe resource and its major elements. Include design, materials, condition, alterations, size, setting, and boundaries):

This house is one story, rectangular, with a front gable roof. The roof is clad with composition shingles and has exposed rafters. The house has a concrete foundation and is covered with stucco. Most of the windows and doors have been boarded up, but aluminum sliders are visible on some openings. The porch roof is supported by three square posts and the floor is wood.

*P3b. Resource Attributes: (List attributes and codes) <u>HP2--single family dwelling</u>

*P4. Resources Present: ☐ Building ☐ Structure ☐ Object ☐ Site ☐ District ☐ Element of District ☐ Other (Isolates, etc.)



P5b. Description of Photo:
(view, date, accession #) View SE,
12-20-94,
ACC # 94-242-BW1-10

*P6. Date Constructed/Age and Source: ☑ Historic

□ Prehistoric □ Both 1915

*P7. Owner and Address:

Floor Covering Enterprises
Pension/Profit Sharing Plan
C/o Simas Enterprises
3550 Power Inn Road,
Sacramento, CA 95826
*P8. Recorded by: (Name, affiliation,

mand address) Mary L. Maniery,
PAR ENVIRONMENTAL
SERVICES, INC., P.O. Box
160756, Sacramento, CA

160756, Sacramento, CA 95816-0756 *P9. Date Recorded: 12/20/94

*P10. Survey Type: (Describe)

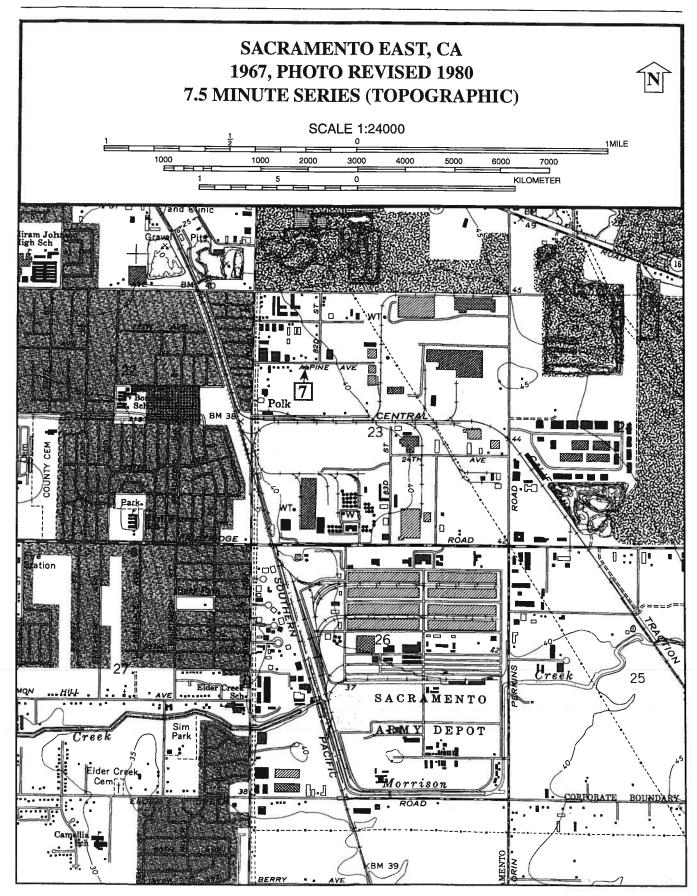
Reconnaissance

P11. Report Citation*: (Cite survey report and other sources, or enter "none.") Maniery, Mary L., and Kathryn Kelly.

1995. Historical Properties Survey for the Sacramento Army Depot Redevelopment Plan EIR,

Sacramento County, California.

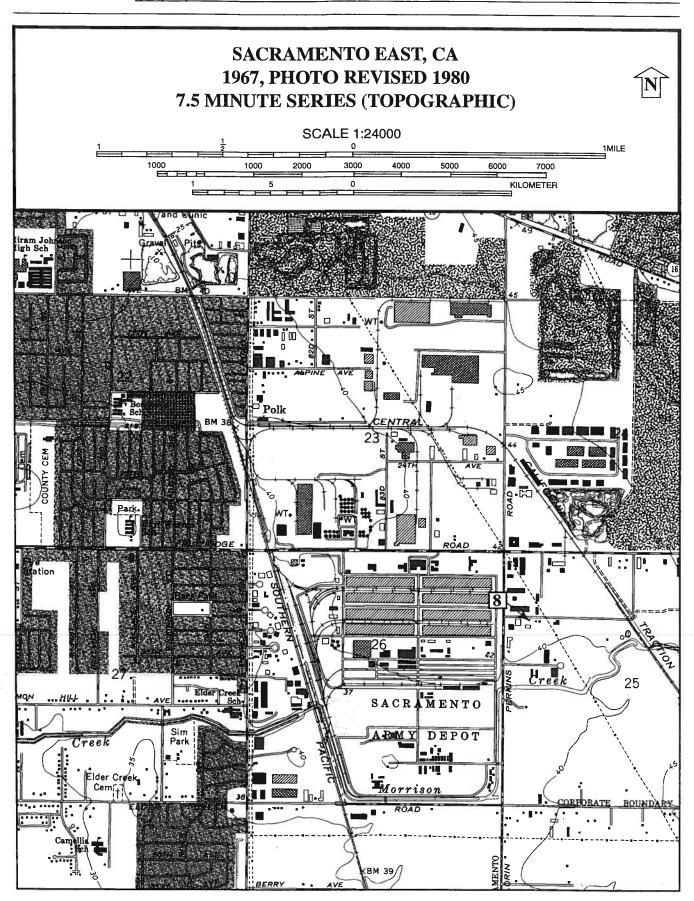
Duck dinerico C	Journey, Cultivities	и.			_
*Attachments: □	NONE Location Map	□Continuation Sheet 図Bu	lding, Structure, and Obje	ct Record	
□Linear Resource	Record □Archaeologic	cal Record District Record	☐ ☐ Milling Station Record	□Rock Art Record	
□Artifact Record	□Photograph Record	☐ Other (List):			_



		*NRHP Status Code 6Z
	B1 of B1 *Resource Name of	or # (Assigned by recorder) Army Depot 7
31.	Historic Name:	
32. 33.	Original Use: Pasidential	B4. Present Use: Residential
CONTROL DIVINI	Architectural Style: Vernacular with Cr	raftsman elements
36.	Construction History: (Construction date, alterati	
	the building is dilapidated.	he original windows. All openings are boarded and
	Moved? ⊠No □Yes □Unknown Date: _ Related Features: None	Original Location:
B9a.	Architect: Unknown	b. Builder: Unknown
'B10.	Significance: Theme Rural developme	Property Type Residence Applicable Criteria A, C
	integrity.) In the nineteenth cent agriculture. It was part of a 2 1870s, owned by George C. McMulle was owned by S. Purrington (1886 further divided (about 1911) int was owned by John Phipps who company by 1930. They sold it to by 1939. The house was built a Sacramento were being subdivided unique. The house is not an out	ectural context as defined by theme, period, and geographic scope. Also address tury this property was within an area used for 40-acre parcel known as "Lizzie's Vineyard" in the en. The parcel was divided in half in the 1880s and 0s-1890s) and Mary Cody (ca. 1899). The land was to the Kennedy Acres Subdivision. By 1921 this lowerelinquished ownership to the Adaline Investment of Valley Brick Company, who sold it to J.M. Johnson at a time when the rural areas outside the City of and developed; Kennedy Acres and its houses are not and developed; Kennedy Acres and its houses are not standing example of Craftsman cottages and is not appear eligible to the context of the contex
111	-	•
311.	-	and codes)
	-	•
	Additional Resource Attributes: (List attributes References: Sacramento County Assessor Plats Fred Shepherd. 1885 Map of Sacr	and codes)s/Tax Rolls.
*B12.	Additional Resource Attributes: (List attributes References: Sacramento County Assessor Plats Fred Shepherd. 1885 Map of Sacr	and codes) s/Tax Rolls. camento County.
B12.	Additional Resource Attributes: (List attributes References: Sacramento County Assessor Plats Fred Shepherd. 1885 Map of Sacramento Mest. 1880. History	s/Tax Rolls. ramento County. ory of Sacramento County. (Sketch Map with north arrow required.)
B12.	Additional Resource Attributes: (List attributes References: Sacramento County Assessor Plats Fred Shepherd. 1885 Map of Sacramenson and West. 1880. Histor Remarks:	and codes) S/Tax Rolls. Framento County. Ory of Sacramento County. (Sketch Map with north arrow required.)
B12.	Additional Resource Attributes: (List attributes References: Sacramento County Assessor Plats Fred Shepherd. 1885 Map of Sacramenson and West. 1880. Histor Remarks:	and codes) S/Tax Rolls. Framento County. Ory of Sacramento County. (Sketch Map with north arrow required.)
B12.	Additional Resource Attributes: (List attributes References: Sacramento County Assessor Plats Fred Shepherd. 1885 Map of Sacramento Thompson and West. 1880. Histor Remarks: None	and codes) S/Tax Rolls. Framento County. Ory of Sacramento County. (Sketch Map with north arrow required.)
B12.	Additional Resource Attributes: (List attributes References: Sacramento County Assessor Plats Fred Shepherd. 1885 Map of Sacramenson and West. 1880. Histor Remarks:	and codes) S/Tax Rolls. Framento County. Ory of Sacramento County. (Sketch Map with north arrow required.) Alpine Avenue
B12.	Additional Resource Attributes: (List attributes References: Sacramento County Assessor Plats Fred Shepherd. 1885 Map of Sacrathompson and West. 1880. Histor Remarks: None Evaluator: Mary L. Maniery	and codes) S/Tax Rolls. Framento County. Ory of Sacramento County. (Sketch Map with north arrow required.) Alpine Avenue
*B12. *B13.	Additional Resource Attributes: (List attributes References: Sacramento County Assessor Plats Fred Shepherd. 1885 Map of Sacrathompson and West. 1880. Histor Remarks: None Evaluator: Mary L. Maniery	and codes) Softax Rolls. Samento County. Ory of Sacramento County. (Sketch Map with north arrow required.) Alpine Avenue

State DEPA	of California — The Resources Agency RTMENT OF PARKS AND RECREATION	Primary # HRI #
PRII	MARY RECORD	Trinomial <u>CA - 5 A-C - 563 - H</u> NRHP Status Code 67
	Other Listings	
	Review Code	Reviewer Date
	100 (100 (
Page _ P1.	Other Identifier:	#: (Assigned by recorder) Army Depot 8
P2. b.	Addiess _ ODD4 OHSWOI CH AVEHUE	and (P2c, P2e, and P2b or P2d. Attach location Location Map as necessary City Sacramento Zip 95828
- G	SW 1/4 of NW 1/4 of Sec 25; MDM B.M.	<u>1967, photorev. 1980</u> T <u>8N</u> ; <u>R5E</u> ;
d. *e.	. Uther Locational Data (e.g., parcel #, directions to	ources) Zone <u>10</u> , <u>640580</u> mE / <u>4264660</u> mN resource, elevation, etc., as appropriate): 062-002-024 h side of Unsworth Avenue and is east of Flori
РЗа.	cross-gabled roof and boxed eaves. roof overhang supported by three entryway. The front door is plywo sash windows. Similar windows are sliders have replaced all other or shingles and vergeboard. A detach east of the house. It has doubl elevations.	ments. Include design, materials, condition, alterations, size, setting, as an L-shaped, one-story house with a composition. Louvers are present in the gable ends. A she square posts and knee braces shelters the from sood and is flanked by 8/8 pane, double-hung wood and in the west side of the house. Aluminus riginal windows. The house is clad with asbestomed two-car garage covered with shiplap siding it hung wood sash windows on the east and western
P3b.	Resource Attributes: (List attributes and codes) _	HP2single family dwelling
PΔ	Resources Present: Building Structure C C	Object Site District Element of District Other (Isolates, etc
		P5b. Description of Photo: (view, date, accession #) View SW 12-20-94, ACC # 94-242-BW1-8 *P6. Date Constructed/Age an Source: Mathematical Historic
		□ Prehistoric □ Both <u>ca. 1915</u>
1	The second secon	*P7. Owner and Address:
*		Steven J./Renee Henry
行用的		4924 Oakleaf Avenue
		Carmichael, CA 95608
1		*P8. Recorded by: (Name, affiliation
a de		and address) Mary L. Maniery
		PAR ENVIRONMENTAL SERVICES
		INC., P.O. Box 160756,
		Sacramento, CA 95816-0756
		*P9. Date Recorded: 1/5/9
11	The second secon	*P10. Survey Type: (Describe)
		Reconnaissance
	文/ 14 10 10 10 10 10 10 10 10 10 10 10 10 10	
		orenter "none.") Maniery, Mary L., and Kathryn Kelly the Sacramento Army Depot Redevelopment Plan EIR
ineer	ments: □NONE ☑Location Map □Continuation	Sheet ⊠Building, Structure, and Object Record
Litical	ct Record Dhotograph Record Dis	strict Record Milling Station Record Rock Art Record
· · · · · · · · · · · · · · · · · · ·	MURICUVIUM HEDOTOOTOOD Danier I II ale	

□Artifact Record □Photograph Record □ Other (List):



State of California — The Resources Agency Primary # DEPARTMENT OF PARKS AND RECREATION HRI# BUILDING, STRUCTURE, AND OBJECT RECORD *NRHP Status Code 6Z Page B1 of B1 *Resource Name or # (Assigned by recorder) Army Deport B1. Historic Name: B2. Common Name: B3. Original Use: Residential B4. Present Use: Res *B5. Architectural Style: Craftsman B6. Construction History: (Construction date, alterations, and date of alterations) Built around 1915, the house has been altered by the addition	t 8
DEPARTMENT OF PARKS AND RECREATION BUILDING, STRUCTURE, AND OBJECT RECORD *NRHP Status Code 6Z Page B1 of B1 *Resource Name or # (Assigned by recorder) Army Deport B1. Historic Name: B2. Common Name: B3. Original Use: Residential B4. Present Use: Res *B5. Architectural Style: Craftsman B6. Construction History: (Construction date, alterations, and date of alterations)	t 8
BUILDING, STRUCTURE, AND OBJECT RECORD *NRHP Status Code 6Z Page B1 of B1 *Resource Name or # (Assigned by recorder) Army Depoi B1. Historic Name: B2. Common Name: B3. Original Use: Residential B4. Present Use: Res *B5. Architectural Style: Craftsman B6. Construction History: (Construction date, alterations, and date of alterations)	t 8
Page B1 of B1 *Resource Name or # (Assigned by recorder) Army Deport B1. Historic Name: B2. Common Name: B3. Original Use: Residential B4. Present Use: Res *B5. Architectural Style: Craftsman B6. Construction History: (Construction date, alterations, and date of alterations)	t 8
Page B1 of B1 *Resource Name or # (Assigned by recorder) Army Depote B1. Historic Name: B2. Common Name: B3. Original Use: Residential B4. Present Use: Residential Style: Craftsman B6. Construction History: (Construction date, alterations, and date of alterations)	
B1. Historic Name: B2. Common Name: B3. Original Use: Residential B4. Present Use: Res *B5. Architectural Style: Craftsman B6. Construction History: (Construction date, alterations, and date of alterations)	
B2. Common Name: B3. Original Use: Residential B4. Present Use: Res *B5. Architectural Style: Craftsman B6. Construction History: (Construction date, alterations, and date of alterations)	idential
*B5. Architectural Style: Craftsman B6. Construction History: (Construction date, alterations, and date of alterations)	idential
*B5. Architectural Style: Craftsman B6. Construction History: (Construction date, alterations, and date of alterations)	
Built around 1915, the house has been altered by the addition	
majority of the windows have been replaced with aluminum slide	ers.
*B7. Moved? ⊠No ☐Yes ☐Unknown Date: Original Location	on:
*B8. Related Features: Detached garage	1
n	
B9a. Architect: Unknown b. Builder: Unkn	nown
*B10. Significance: Theme Rural development Area Sa	acramento County
Period of Significance 1905-1930 Property Type Residence Ap (Discuss importance in terms of historical or architectural context as defined by theme, period, and integrity.)	geographic scope. Also address
In the nineteenth century this property was within an area of B supported farms and ranches. In 1881 Peter Artz owned a 320-a this lot) and cultivated the land. R. Whittenbrock owned retained ownership into the 1900s. The farm was subdivided by the Whittenbrock Estate Company and by 1930 this parcel was Catholic Bishop of Sacramento and was bought by Artz and Cook	cre parcel (including the farm by 1892 and between 1912 and 1921 as owned by the Roman
The house was built around 1915 at a time when the rural area rapidly being subdivided and developed; the Whittenbrock Subdi The house is not an outstanding example of Craftsman cottassociated with an important family or person. It does not a National Register or California Register of Historic Places.	vision is not unique. tages and it is not
B11. Additional Resource Attributes: (List attributes and codes) HP4ancillary struct	ture
The state of the s	
*B12. References:	
Sacramento County Assessor Plats/Tax Rolls. Fred Shepherd. 1885 Map of Sacramento County. Thompson and West. 1880. History of	
Sacramento County. (Sketch Map with	north arrow required.)
*R13 Remarks:	
Fruitri	dge Ro ad
None	100 St.

*B14. Evaluator: Mary L. Maniery	
*Date of Evaluation:	
0 linewor	th Avenue
C CIBWO	
(This space reserved for official comments.)	1 1
OPEN CHEST AND PRODUCTION OF THE PRODUCTION OF THE SECURITY OF	
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Orn Re	N A
(This space reserved for official comments.)	N Ar

Primary # HRI #
Trinomial
NRHP Status Code 6Z
Reviewer Date
CATALOGUE SERVICE SERV

Page _	P1_ of P2 *Resource Na	ame or #: (Assigned by recorder)Army_Depo	ot a
P1.	Other Identifier:	Army Bept	00.9
*P2.	Location: *a. County Sacramento	and (P2c, P2e, and P2b or P2d. Attach loc	cation Location Man as pages and
b.	Address 8560 Unsworth Avenue	City Sacramento	Zip 95828
*c.	USGS 7.5' Quad Sacramento East	Date 1967, photorev. 1980 T8N; R5E;	
	SW 1/4 of NW 1/4 of Sec 25; MDM B.M.		
d.	UTM: (Give more than one for large an/or li	linear resources) Zono 10 640E00E/	4054546 N

*e. Other Locational Data (e.g., parcel #, directions to resource, elevation, etc., as appropriate): 062-02-023

This site is located on the south side of Unsworth Avenue and is east of Florin Perkins Road.

*P3a. Description (Describe resource and its major elements. Include design, materials, condition, alterations, size, setting, and boundaries):

A small, square one story storage shed is located behind the modern residence at this address. The shed has a hipped roof covered with composition shingles and boxed eaves. The building is clad with vertical board siding and has a glass and wood panel door.

*P3b. Resource Attributes: (List attributes and codes) <u>HP4--ancillary building</u>

*P4. Resources Present: ☑ Building ☑ Structure ☐ Object ☐ Site ☐ District ☐ Element of District ☐ Other (Isolates, etc.)



b. Description of Photo:

w, date, accession #) View SW,

2-20-94,

CC # 94-242-BW1-8

6. Date Constructed/Age and

urce: ☐ Historic

☐ Prehistoric ☐ Both

a. 1915

7. Owner and Address:

acy Family Living Trust

560 Unsworth Avenue

acramento, CA 95828

3. Recorded by: (Name, affiliation, address) Mary L. Maniery, RENVIRONMENTAL SERVICES, C., P.O. Box 160756, cramento, CA 95816-0756
3. Date Recorded: 1/5/95

10. Survey Type: (Describe) ____

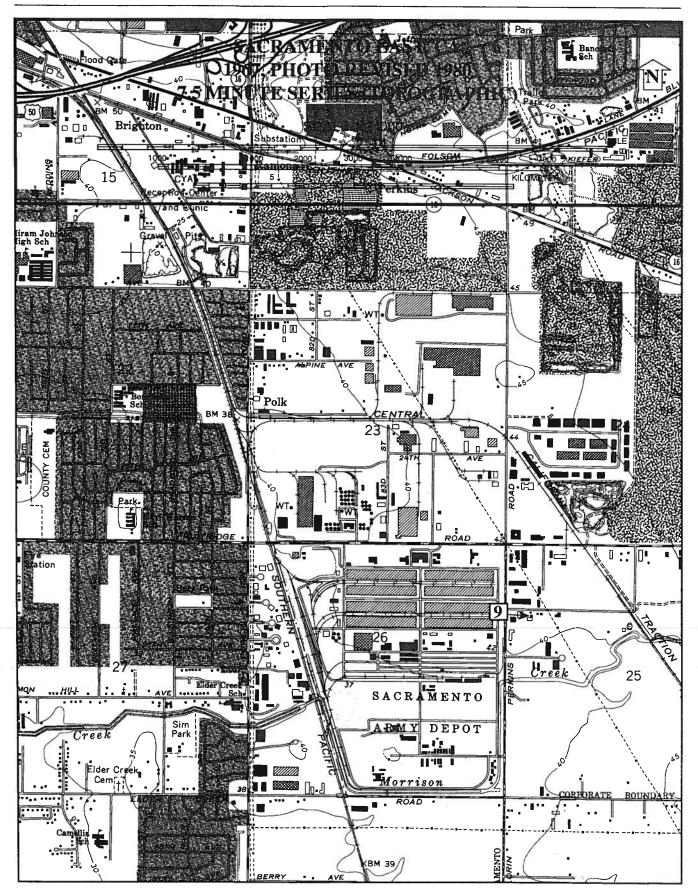
P11. Report Citation*: (Cite survey report and other sources, or enter "none.") Maniery, Mary L., and Kathryn Kelly.

1995. Historical Properties Survey for the Sacramento Army Depot Redevelopment Plan EIR,

Sacramento County, California. 3405

battamento county, carriornia.	
*Attachments: NONE Location Map Continuation Sheet Building, Structure, and Object Record	-
□Linear Resource Record □Archaeological Record □District Record □Milling Station Record □Rock Art Record	
□Artifact Record □Photograph Record □ Other (List):	

Page P2 of P2

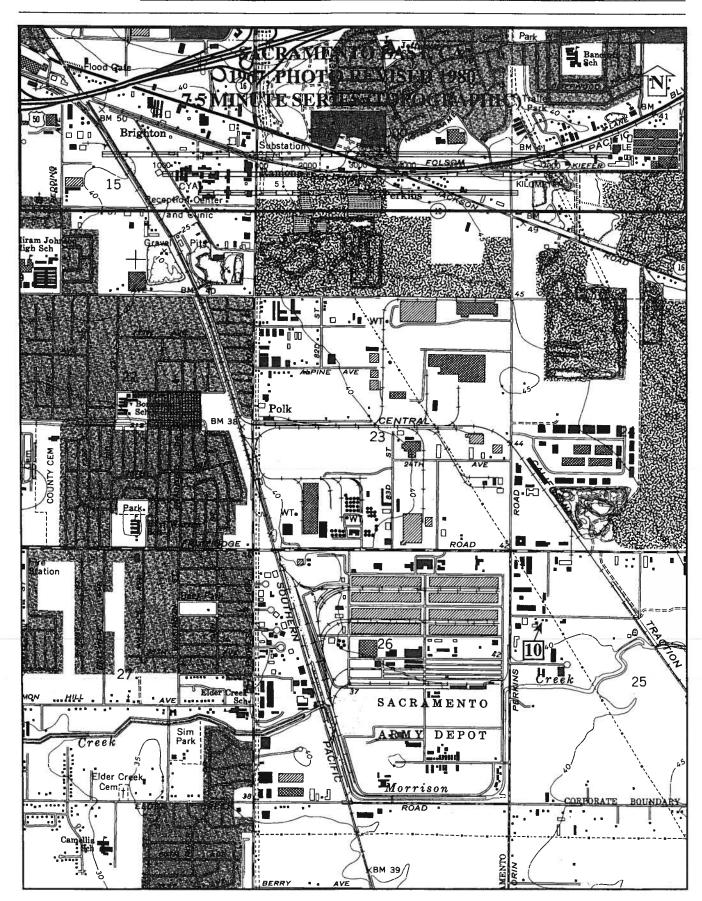


		Status Code _		
	B1 of B1 *Resource Name or # (Assigned		Army I	Depot 9
B1.	Historic Name:			2970
B2. B3.	Common Name:	R4 Proco	nt Use	storage
	Architectural Style: Craftsman	D-T. FICSC		
	Construction History: (Construction date, alterations, and date of	of alterations)		
	The original siding has been replaced. All sliders.	. windows ł	nave be	en replaced with aluminum
*B7.	Moved? ⊠No □Yes □Unknown Date:		Original L	ocation:
	Related Features: Modern residence		-	
B9a.	Architect: <u>Unknown</u> Significance: Theme <u>Rural development</u>	b. Bı	uilder:	Unknown
*B10.	. Significance: Theme Rural development	01 1	Area	Sacramento County
	Period of Significance 1905-1930 Property Ty (Discuss importance in terms of historical or architectural context integrity.)	pe <u>Sned</u>		Applicable Criteria A, C
	supported farms and ranches. In 1881 Peter this lot) and cultivated the land. R. retained ownership into the 1900s. The fiby the Whittenbrock Estate Company and by Catholic Bishop of Sacramento and was bount to house was built around 1915 at a time rapidly being subdivided and developed; the house is not an outstanding example associated with an important family or per National Register or California Register	Whittenbro farm was so 1930 thinght by Art when the me Whittenbe of Cran rson. It of Historia	ock own ubdivid s parce z and rural brock S ftsman does no ic Place	ned the farm by 1892 and led between 1912 and 1922 and 1922 and 1923 and Inc. by 1939. areas of the county were ubdivision is not unique cottages and it is not appear eligible to the es.
	Additional Resource Attributes: (List attributes and codes)			
"B12	References:			
	Sacramento County Assessor Plats/Tax Roll Fred Shepherd. 1885 Map of Sacramento Co Thompson and West. 1880. History of Sac	unty.	ounty.	
*B13	8. Remarks:	(SI	etch Map	with north arrow required.)
	None	1	Fri	tridge Road
		-		
*B14	. Evaluator: Mary L. Maniery	\ \Q \		
	*Date of Evaluation: January 5, 1995	_ \\		
		[\(\mathcal{V} \) \(\mathcal{I} \)	1 1	worth Avenue
			uns	WOLVE DE
	(This space reserved for official comments.)	7 2		
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		-lorin F		N A
		 Florin Ferkins &		N A

CA-SAC-545-H P-34-737

State of California - The Resources Agency Primary # **DEPARTMENT OF PARKS AND RECREATION** HRI# PRIMARY RECORD Trinomial NRHP Status Code __6Z Other Listings ___ Review Code ___ _ Reviewer Date ___ *Resource Name or #: (Assigned by recorder) ___Army Depot 10 Page P1 of P2 P1. Other Identifier: Location: *a. County Sacramento and (P2c, P2e, and P2b or P2d. Attach location Location Map as necessary.) *P2. b. Address 8590 Unsworth Avenue City Sacramento *c. USGS 7.5' Quad Sacramento East Date 1967, photorev. 1980 T8N; R5E; SW 1/4 of NW 1/4 of Sec 25; MDM B.M. d. UTM: (Give more than one for large an/or linear resources) Zone 10, 640620 mE/ 4264660 mN *e. Other Locational Data (e.g., parcel #, directions to resource, elevation, etc., as appropriate): 062-02-022 This site is located on the south side of Unsworth Avenue and is east of Florin Perkins Road. Description (Describe resource and its major elements. Include design, materials, condition, alterations, size, setting, and *P3a. boundaries): This small Craftsman cottage has a cross-gable roof with boxed eaves covered with composition shingles. Louvers are located in the gable ends. New board-and-batten plywood siding clads the exterior and an open bay is located on the east side. A few double hung wood sash windows are also present. *P3b. Resource Attributes: (List attributes and codes) ___HP2--single family dwelling Resources Present: ☑ Building ☑ Structure ☐ Object ☐ Site ☐ District ☐ Element of District ☐ Other (Isolates, etc.) *P4 5b. Description of Photo: iew, date, accession #) <u>View S,</u> 12-20-94, ACC # 94-242-BW1-5 Date Constructed/Age and P6. ource: M Historic □ Prehistoric □ Both <u>ca. 1915</u> Owner and Address: Jerome R./Mary C. Votaw 3331 Southpond Drive Sacramento, CA 95828 Recorded by: (Name, affiliation, nd address) Mary L. Maniery, AR ENVIRONMENTAL SERVICES, NC., P.O. Box 160756, acramento, CA 95816-0756 Date Recorded: P10. Survey Type: (Describe) Reconnaissance P11. Report Citation*: (Cite survey report and other sources, or enter "none.") Maniery, Mary L., and Kathryn Kelly. 1995. Historical Properties Survey for the Sacramento Army Depot Redevelopment Plan EIR, Sacramento County, California. 3405 *Attachments: □NONE ☑Location Map □Continuation Sheet ☑Building, Structure, and Object Record □Linear Resource Record □Archaeological Record □District Record □Milling Station Record □Rock Art Record □Artifact Record □Photograph Record □ Other (List): _

Page P2 of P2



CA-SAC-565-H

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DEP/	e of California — The Resources Agency I ARTMENT OF PARKS AND RECREATION I ILDING, STRUCTURE, AND OBJEC	HRI#
	*	NRHP Status Code _6Z
Page		ssigned by recorder) Army Depot 10
B1.	Historic Name:	ALMY DEPOC 10
B2.	Common Name:	
B3.	Original Use: Residence	B4. Present Use: Office (?)
*B5.	Architectural Style:	
B6.	Construction History: (Construction date, alterations, and	date of alterations) Built around 1915, this house has
	been substantially altered by the addi some windows (aluminum sliders). Oth	tion of new siding, doors (hollow plywood), and
*B7.	Moved? ⊠No □Yes □Unknown Date:	Original Location:
*B8.	Related Features: Modern warehouse and ga	irage
	Architect: Unknown	
	Significance: Theme Rural development	b. Builder: Unknown
		Area Sacramento County erty Type Residential Applicable Criteria A, C
	(Discuss importance in terms of historical or architectural cintegrity.)	context as defined by theme, period, and geographic scope. Also address
B11.	supported farms and ranches. In 1881 this lot) and cultivated the land. retained ownership into the 1900s. by the Whittenbrock Estate Company at Catholic Bishop of Sacramento and was The house was built around 1915 at a rapidly being subdivided and develope The house is not an outstanding exassociated with an important family of National Register or California Reg	ty was within an area of Brighton Township that Peter Artz owned a 320-acre parcel (including R. Whittenbrock owned the farm by 1892 and The farm was subdivided between 1912 and 1921 and by 1930 this parcel was owned by the Roman's bought by Artz and Cook Inc. by 1939. A time when the rural areas of the county were ed; the Whittenbrock Subdivision is not unique. Example of Craftsman cottages and it is not or person. It does not appear eligible to the gister of Historic Places. In addition, the nd the property no longer retains integrity.
		ues,
"B12	. References:	
	Sacramento County Assessor Plats/Tax Fred Shepherd. 1885 Map of Sacr County.	
		ory of (Sketch Map with north arrow required.)
	Sacramento County.	Fruitridge Road
*B13	. Remarks:	
	None	8
*B14	*Date of Evaluation:	
	(This space reserved for official comments.)	Unsworth Avenue
		Unsworth Avenue Vivo II Vivo
		両

		1-04-100
State of California — The Resources Agency DEPARTMENT OF PARKS AND RECREATION	Primary #	
PRIMARY RECORD	Trinomial	
Other Listings	NRHP Status Code 62	
Review Code	Reviewer	Date

Page ₋ P1.	P1 of P2 Other Identifier:	*Resource Name o	or #: (Assigned by recorder)A	rmy Depot 11	
*P2.	Location: *a. County	y Sacramento	and (P2c, P2e, and P2b or P2d	Attach laneting Laneti	
b.	Address 8596 Un	sworth Avenue	City Sacrament	Attach location Location	
*(c. USGS 7.5' Quad Sac	ramento East Date	e 1967, photorev. 1980 Te	Zip	95828
	SW 1/4 of NW 1/4 of	Sec 25; MDM B.M.	12	<u>м, пов</u> ;	
d.			resources) Zone <u>10</u> , <u>6406</u>	10 mE/ 1201660	\$1
*6	e. Other Locational Data	(e.g., parcel #, directions	to resource elevation etc. ac an	proprietal: 0.00 00	200
	This site is lo	ocated on the sou	uth side of Unsworth	Avenue and is e	ast of Florin

*P3a. Description (Describe resource and its major elements. Include design, materials, condition, alterations, size, setting, and boundaries): This one story, square cottage has a medium pitch front gable roof with boxed eaves. The house sits on a concrete foundation and has central louvers in the gable ends. The front entrance has a concrete stoop and the glass-and-wood panel central door is covered with a gable roof portico supported by two square posts. Double hung wood sash windows flank the entryway. One double hung window is present in the east facade, all other windows are aluminum sliders. A drop shed roof addition is present on the west side of the original house. The entire house is clad with channelled horizontal board siding.

*P3b. Resource Attributes: (List attributes and codes) HP2--single family dwelling

*P4. Resources Present: ☑ Building ☑ Structure ☐ Object ☐ Site ☐ District ☐ Element of District ☐ Other (Isolates, etc.)



iment of District □ Other (Isolates, etc.)

ib. Description of Photo:

iew, date, accession #) View SW,

12-20-94,

ACC # 94-242-BW1-4

ightharpoonup Prehistoric

□ Both

Ca. 1915

ightharpoonup

7. Owner and Address:

William Edward Taylor

3596 Unsworth Avenue

Sacramento, CA 95828

P8. Recorded by: (Name, affiliation, id address) Mary L. Maniery, AR ENVIRONMENTAL SERVICES, NC., P.O. Box 160756, acramento, CA 95816-0756
P9. Date Recorded: 1/5/95
P10. Survey Type: (Describe) ______
Reconnaissance

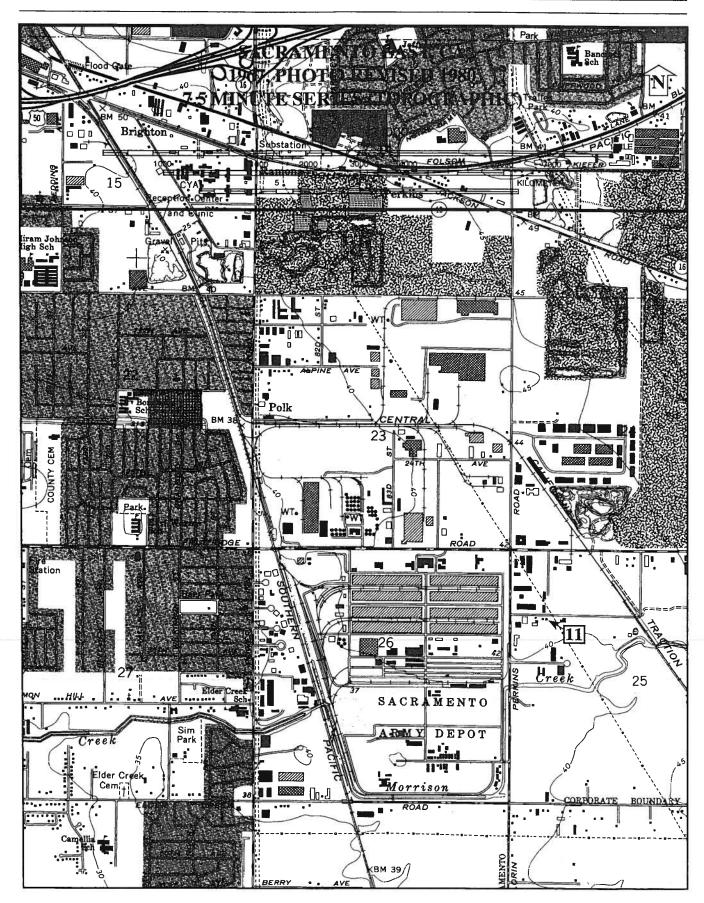
P11. Report Citation*: (Cite survey report and other sources, or enter "none.") Maniery, Mary L., and Kathryn Kelly.

1995. Historical Properties Survey for the Sacramento Army Depot Redevelopment Plan EIR,

Sacramento County, California. 3405

MINUTES IN THE STATE OF THE STA
*Attachments: UNONE ALocation Map Continuation Sheet Building, Structure, and Object Record
□Linear Resource Record □Archaeological Record □District Record □Milling Station Record □Rock Art Record
□Artifact Record □Photograph Record □ Other (List):

Page P2 of P2



CA-SAC-566-H

Printer and the last of the la		1-37-198
DEPA	of California — The Resources Agency RTMENT OF PARKS AND RECREATION LDING, STRUCTURE, AND OF	HRI#
		*NRHP Status Code 62
Page _	B1 of B1 *Resource Name of	or # (Assigned by recorder) Army Depot 11
	Historic Name:	
	Common Name:	
	Original Use: Residence	B4. Present Use: Residence
	Architectural Style: <u>Vernacular with Cr</u>	
		ions, and date of alterations) Most of the windows have been An addition to the house is present on the west side
*B7.	Moved? ⊠No □Yes □Unknown Date: _	Original Location:
	Related Features: Mature vegetation	
B9a.	Architect: Unknown	b. Builder: Unknown
	Significance: Theme Rural developme	
510.	Period of Significance 1905-1930	
	supported farms and ranches. In this lot) and cultivated the la- retained ownership into the 1900 by the Whittenbrock Estate Compa	roperty was within an area of Brighton Township that 1881 Peter Artz owned a 320-acre parcel (including and. R. Whittenbrock owned the farm by 1892 and 0s. The farm was subdivided between 1912 and 1921 any and by 1930 this parcel was owned by the Roman and was bought by Artz and Cook Inc. by 1939.
	rapidly being subdivided and deverthe house is not an outstanding associated with an important fam National Register or California	at a time when the rural areas of the county were eloped; the Whittenbrock Subdivision is not unique. ng example of Craftsman cottages and it is not ally or person. It does not appear eligible to the Register of Historic Places. In addition, the use and the property no longer retains integrity.
B11.	Additional Resource Attributes: (List attributes	and codes)
*B12.	References:	
	Sacramento County Assessor Plats Fred Shepherd. 1885 Map of County.	Sacramento
	Thompson and West. 1880.	History of (Sketch Map with north arrow required.)
	Sacramento County.	Fruitridge Road
*B13.	Remarks:	
*544	None	A
"В14.	*Date of Evaluation:	F_
	(This space reserved for official commer	

California Historical Resource Status Codes

1 Properties listed in the National Register (NR) or the California Register (CR)

- 1D Contributor to a district or multiple resource property listed in NR by the Keeper. Listed in the CR.
- 15 Individual property listed in NR by the Keeper. Listed in the CR.
- 1CD Listed in the CR as a contributor to a district or multiple resource property by the SHRC
- 1CS Listed in the CR as individual property by the SHRC.
- Automatically listed in the California Register Includes State Historical Landmarks 770 and above and Points of Historical 1CL Interest nominated after December 1997 and recommended for listing by the SHRC.

Properties determined eligible for listing in the National Register (NR) or the California Register (CR) 2

- Determined eligible for NR as an individual property and as a contributor to an eligible district in a federal regulatory process. 2B Listed in the CR.
- 2D Contributor to a district determined eligible for NR by the Keeper. Listed in the CR.
- 2D2 Contributor to a district determined eligible for NR by consensus through Section 106 process. Listed in the CR.
- 2D3 Contributor to a district determined eligible for NR by Part I Tax Certification. Listed in the CR,
- Contributor to a district determined eligible for NR pursuant to Section 106 without review by SHPO. Listed in the CR. 2D4
- Individual property determined eligible for NR by the Keeper. Listed in the CR. **2S**
- 252 Individual property determined eligible for NR by a consensus through Section 106 process. Listed in the CR,
- **2S3** Individual property determined eligible for NR by Part I Tax Certification. Listed in the CR.
- **2S4** Individual property determined eligible for NR pursuant to Section 106 without review by SHPO. Listed in the CR.
- 2CR Determined eligible for CR as an individual property and as a contributor to an eligible district by the SHRC.
- 2CD Contributor to a district determined eligible for listing in the CR by the SHRC.
- Individual property determined eligible for listing in the CR by the SHRC.

3 Appears eligible for National Register (NR) or California Register (CR) through Survey Evaluation

- Appears eligible for NR both individually and as a contributor to a NR eligible district through survey evaluation.
- 3D Appears eligible for NR as a contributor to a NR eligible district through survey evaluation.
- Appears eligible for NR as an individual property through survey evaluation. 3S
- 3CB Appears eligible for CR both individually and as a contributor to a CR eligible district through a survey evaluation.
- Appears eligible for CR as a contributor to a CR eligible district through a survey evaluation. 3CD
- 3CS Appears eligible for CR as an individual property through survey evaluation.

Appears eligible for National Register (NR) or California Register (CR) through other evaluation

Master List - State Owned Properties - PRC §5024. 4CM

5 Properties Recognized as Historically Significant by Local Government

- 5D1 Contributor to a district that is listed or designated locally.
- Contributor to a district that is eligible for local listing or designation. 5D2
- 5D3 Appears to be a contributor to a district that appears eligible for local listing or designation through survey evaluation.
- **5S1** Individual property that is listed or designated locally.
- **5S2** Individual property that is eligible for local listing or designation.
- **5S3** Appears to be individually eligible for local listing or designation through survey evaluation.
- 5B Locally significant both individually (listed, eligible, or appears eligible) and as a contributor to a district that is locally listed, designated, determined eligible or appears eligible through survey evaluation.

Not Eligible for Listing or Designation as specified

- 6C Determined ineligible for or removed from California Register by SHRC.
- 6) Landmarks or Points of Interest found ineligible for designation by SHRC.
- 6L Determined ineligible for local listing or designation through local government review process; may warrant special consideration
- Determined ineligible for NR through Part I Tax Certification process.
- Determined ineligible for NR pursuant to Section 106 without review by SHPO. 60
- 6W Removed from NR by the Keeper.
- ñΧ Determined ineligible for the NR by SHRC or Keeper.
- Determined ineligible for NR by consensus through Section 106 process Not evaluated for CR or Local Listing. 67
- Found ineligible for NR, CR or Local designation through survey evaluation.

Not Evaluated for National Register (NR) or California Register (CR) or Needs Revaluation

- 73 Received by OHP for evaluation or action but not yet evaluated.
- Resubmitted to OHP for action but not reevaluated. 7K
- 7L State Historical Landmarks 1-769 and Points of Historical Interest designated prior to January 1998 - Needs to be reevaluated using current standards.
- Submitted to OHP but not evaluated referred to NPS. **7M**
- 7N Needs to be reevaluated (Formerly NR Status Code 4)
- Needs to be reevaluated (Formerly NR SC4) may become eligible for NR w/restoration or when meets other specific conditions. 7N1
- 7R Identified in Reconnalssance Level Survey: Not evaluated.
- 7W Submitted to OHP for action - withdrawn.

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Cultural Resource Assessment of Sacramento Municipal Utility District's Project A, Phase II 230kV Transmission Line, Hurley to Hedge-Pocket Tap, Sacramento County, California

Ву:

Ann S. Peak & Associates Consulting Archeology 8167 A Belvedere Avenue Sacramento, California 95826

(916) 452-4435

SUMMARY

The project involves the installation of a new 230,000 volt transmission line capacity from the Hurley Substation and Hedge and Pocket Substations in Sacramento County, California. Four alternates, both underground and overhead, will be considered.

A cultural resource assessment was performed, as detailed in the following report. No archeological sites had been previously identified within the alignment route, and no sites were found during the field investigations.

No registered historic features are on the alignment route, but portions of the alignment cross the routes of SRL 526 (California's First Passenger Railroad) and SRL 745-748 (The Coloma Road).

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INTRODUCTION

The project involves the installation of a new 230,000 volt transmission line capacity from Sacramento Municipal Utility District's Hurley Substation and Hedge and Pocket Substations. Four alternates will be considered, and will be both overhead and underground transmission. The project is located both within the City of Sacramento and the County of Sacramento (Maps 1, 2 and 3). The proposed alternatives are located on the Sacrament East and Carmichael U.S.G.S. 7.5' topographic quadrangles.

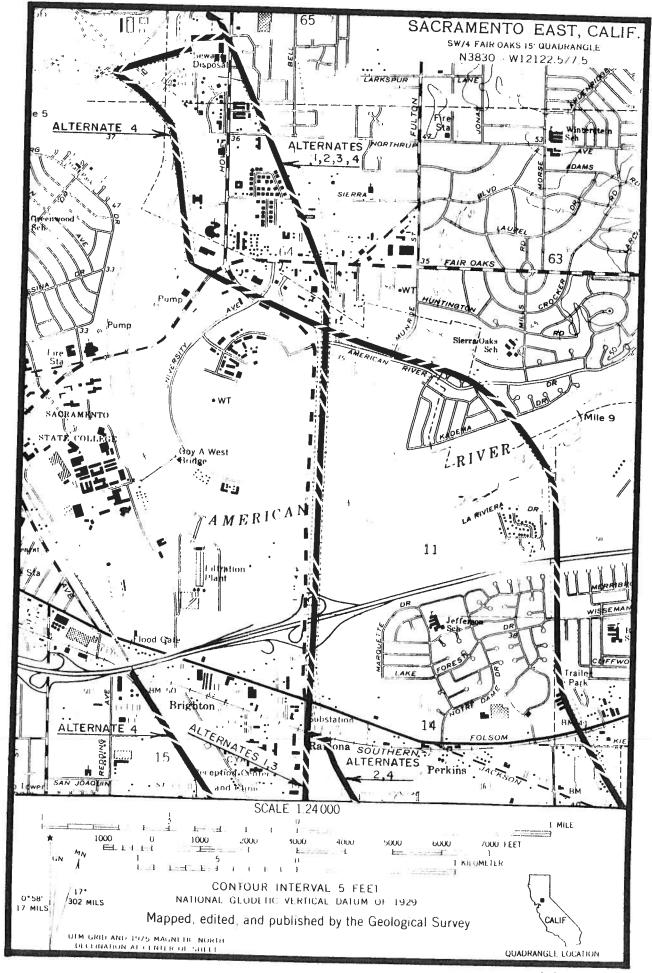
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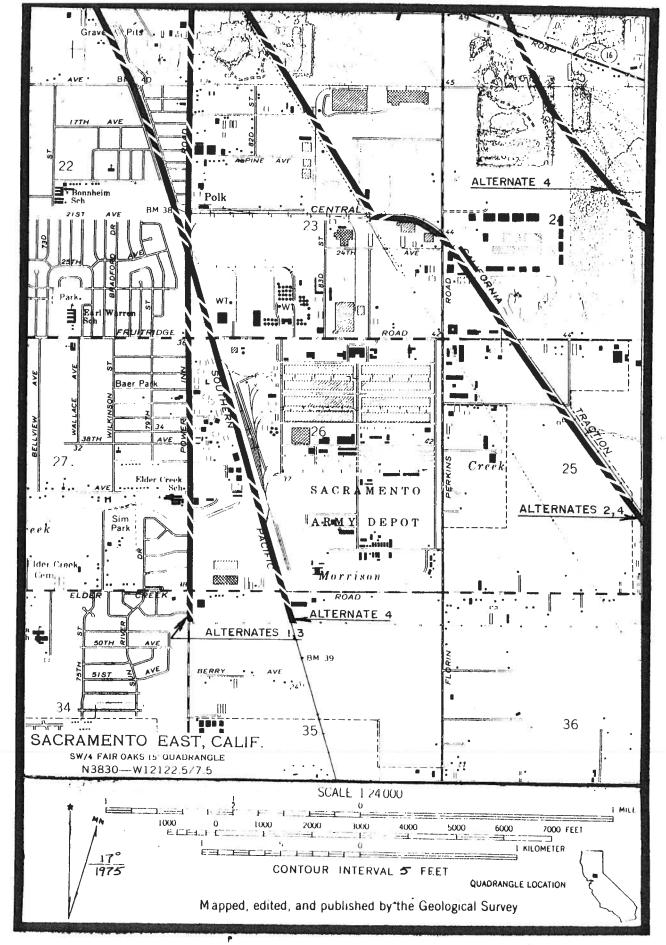
Indian

The project area lies in the territory attributed to the Nisenan, a branch of the Maidu group of the Penutian language family. Tribes of this family dominated the Central Valley and San Francisco Bay areas at the coming of the white man. The Nisenan controlled the drainages of the Yuba, Bear, and American rivers, along with the lower portion of the Feather. The tribes of this whole region referred to themselves as Nisenan, meaning "people", in contrast to the surrounding tribes, in spite of close linguistic and cultural similarities. For this reason they are usually named by this term rather than the more technical "Southern Maidu." In any event, the local main village was of more importance to the people than the tribal designation, and groups identified themselves by the name of the central village.

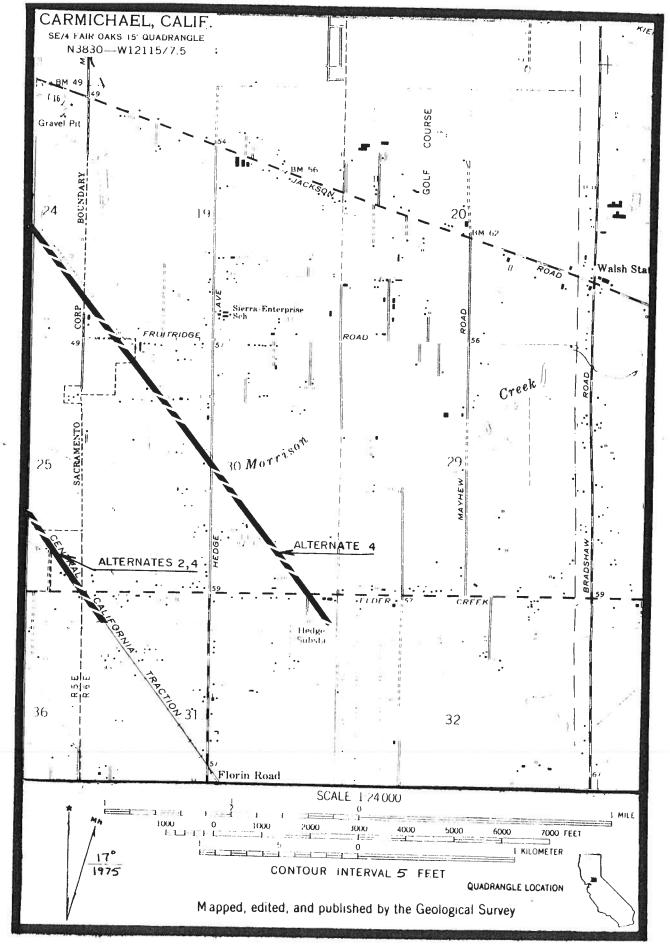
These people lived by hunting and gathering, with the latter being more important. Acorns, in the form of meal, soup or bread, provided the staple diet augmented by a wide variety of seeds and tubers. Hunting and fishing were regularly practiced, but provided less of the diet than vegetable foods.

Religion was in the form of the "Kuksu cult", a widespread pattern among the California Indians. Ceremonies concentrated in the semi-subterranean dancehouse, located at the central village, and at "cry sites", where the annual mourning ceremony for the dead took place. Later the religious revival





MAP 2



of the ghost dance also affected this area.

There has been some controversy as to whether the Nisenan controlled the south bank of the American prior to Sutter's arrival. Bennyhoff (1961:204-9), after exhaustive analysis of the data, feels that Plains Miwok influence actually increased in the area in the early Historic Period due to favoritism by Sutter. The Miwok had been exposed to more intensive missionization than the Nisenan and were more willing to adopt European ways, many already speaking Spanish and being accomplished horsemen. Thus, Sutter employed Miwok more often than Nisenan as laborers at New Helvetia. The Nisenan were at this time cohesive villagers who wanted no part of the new ways. It took Sutter a full year to establish a friendly relationship with Pujune, a Nisenan village directly across the American from New Helvetia.

In any event, Nisenan villages on the south bank were few in the Historic Period. Later, the Nisenan concentrated in four main villages, only one of which was on the south bank.

The ethnographically known village of Kadema is located about $\frac{1}{2}$ mile east of the alignment on the north side of the American River.

Euro-American

The Sacramento-San Joaquin Delta was visited by several explorations by the Spanish in the late 18th and early 19th centuries. The discoverer of the site of Sacramento was the expedition in 1817 led by Father Narciso Durán, accompanied by Luís Arguillo and Father Ramón Abella (Hoover, Rensch and Rensch 1970).

Jedediah Smith, who had made the first overland journey into California in 1826, opened the Sacramento Trail to trade and immigration. In 1827, the Mexican government had demanded his departure from the province. After several unsuccessful attempts to find a pass through the Sierra Nevada, the Smith party finally left the Saramento area in April 1828. They travelled north up the Sacramento River, then northwest across the Coast Range to the seacoast and proceeded along it to Oregon.

This route was soon followed by Hudson's Bay Company, hunters and traders from Vancouver (Hoover, Rensch and Rensch 1970).

The first white settlement in the Central Valley was made by John A. Sutter in 1839. The native peoples who inhabited the valley were a constant problem to the scattered Mexican coastal settlements, and Sutter's proposal to establish a frontier outpost that would act as a buffer to this ever-present annoyance was welcomed by the Mexican government.

In 1841, Sutter was granted 11 leagues of land. He named his settlement New Helvetia. Sutter's Fort, as it came to be known, also served as a trading post and a place of refuge for immigrants crossing the Sierras.

Sutter's dream of New Helvetia as an independent state was ruined by the discovery of gold at his mill in Coloma. His workers left him to go to the mines and his land was overrun by the gold seekers. The Coloma Road, first used in 1847 to reach Sutter's sawmill, became an important transportation route.

A bustling city grew up on the Sacramento River around the embarcadero. Sutter had fallen into debt, and turned his property over to his son. In December 1848, John A. Sutter, Jr. laid out a town at the embarcadero, naming it Sacramento after the river. The town was situated at the entrance to the gold fields, and profited greatly from the mining trade (Hoover, Rensch and Rensch 1970).

Sacramento became the State Capitol in 1854 and to the present day, has retained importance as the State's political center.

Sacramento has always been an important transportation center. In 1856, California's first passenger railroad, the Sacramento Valley Railroad, was completed from Sacramento to Folsom, a distance of 22 miles. Sacramento served as the western terminus of the short-lived Central Overland Pony Express for several months in 1860. Sacramento was also the western terminus for the first transcontinental railroad. Construction of the Central Pacific began January 8, 1863, and the railroad was joined with the Union Pacific at Promontory Point, Utah on May 10, 1869.

Files and records of identified archeological sites were reviewed at the Archeological Study Center, California State University, Sacramento, and several published texts were consulted for recorded historic resources (see References). No sites have been recorded within the alignment boundaries. CA-Sac-33 and the site of Kadema are recorded as being within in ill in ill in ill in its east, in developed residential areas.

No historic sites are on the alignment route, but portions of the alignment cross the routes of SRL 526 (California's First Passenger Railroad) and SRL 745-748 (The Coloma Road).

FIELD ASSESSMENT morch 18, 1980

The alignment was traversed by Robert A. Gerry and Melinda A. Peak (resumes attached) on March 24 and 25, 1980. Ground surfaces were carefully checked for evidence of prehistoric/historic occupation or use. Where further definition was felt to be necessary, small trowel holes were dug to maximum depths of 25 centimeters.

There was no surface evidence of cultural materials.

MITIGATION

Although no sites were identified in the project area, it is possible that sites were obscured by siltation or historic activities, leaving no surface evidence. Should artifacts or unusual amounts of stone, bone or shell be uncovered during construction activities, an archeologist should be consulted for an on-the-spot evaluation.

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APPENDIX 1

Communication with State of California Department of Parks and Recreation

AUN 2 PEAK € A220CIATES



CONSULTING ARCHEOLOGY

March 13, 1980

Dr. Knox Mellon, Director Dept. of Parks and Recreation History Preservation Section P.O. Box 2390 Sacramento, CA 95811

Dear Dr. Mellon:

As consultant to Sacramento Municipal Utility District, 6201 S Street, Box 15830, Sacramento, California 95813, we wish to request information from your office on cultural resources within the impact zones of a new 230,000 volt transmission line capacity from SMUD's Hurley Substation and Hedge and Pocket Substations. Four alternatives (both overhead and underground transmission) will be considered. The project is located both within the City of Sacramento and County of Sacramento, with the proposed alternatives delineated on the enclosed portions of the Sacramento East and Carmichael USGS 7.5' topographic quadrangles.

Records were checked at the Archeological Study Center, California State University, Sacramento and no sites have been recorded within the alignment boundaries. CA-Sac-33 and the site of Kadema are recorded as being within ½ mile of the alignment to the east, in developed residential areas.

No historic sites are on the alignment, but it crosses the routes of SRL 526 (California's First Passenger Railroad) and SRL 745-748 (The Coloma Road).

Sincerely,

Melinda A. Peak Consulting Archeologist

MP: jm Encl.

556

A CULTURAL RESOURCE RECONNAISSANCE OF THE PROPOSED WIDENING OF POWER INN ROAD, SACRAMENTO, CALIFORNIA

by

Michael F. Rondeau Research Director Archeological Study Center Department of Anthropology California State University, Sacramento

for

City of Sacramento
Department of Engineering
915 I Street, City Hall Room 207
Sacramento, California

ABSTRACT

Herein is reported the details on the methods and results of a cultural resource survey and literature review pertinent to the proposed widening of Power Inn Road. Neither historic or prehistoric cultural resources were found to be located within the proposed project area. This report recommends that the project proceed as planned.

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INTRODUCTION

Every year prehistoric and historic archeological sites are disturbed or destroyed accidently through rural and urban expansion. This archeological survey is a means of reducing such disturbances.

On Sunday, May 18, 1980, an intensive field survey was conducted at the site of the proposed widening of Power Inn Road. The survey and this report were undertaken upon the request of Mr. R.R. Jones of the City of Sacramento. The field work was performed by Michael Rondeau, Research Director of the Archeological Study Center, Department of Anthropology, California State University, Sacramento.

PROJECT DESCRIPTION

The project area lies on the north-south border line of sections 34 and 35 of Township 8 North, Range 5 East, on the Sacramento East 7.5' USGS topographic map. The proposed project is the widening of a section of Power Inn Road sixtenth of a mile long between 48th Avenue and Lorin Avenue. The proposed right-of-way will extend an additional 30 feet to the west of the existing right-of-way along Power Inn Road.

ENVIRONMENTAL CONTEXT

This vicinity is situated within the Great Central Valley, a low, level, alluvial plain about 400 miles long and 50 miles wide (Beals 1974). The geological formation consists of

Cenozoic non-marine sedimentary rock overlaid by alluvial deposits (California Division of Mines and Geology 1966). The climate is characterized by hot, dry summers and cool, wet winters (Beals 1974). Summer temperatures have a mean maximum of 96° and winter mean temperatures are 38° (Beck and Haase 1974).

The region is classified as being part of the lower Sonoran life zone (specifically the Valley Sonoran from 10-500 feet). Large numbers of annual grasses are the primary vegetation. A riparian community of cottonwood (Populus fremonti), willow (Salix sp.) and other species follow the stream and river channels (Beals 1974). Scattered stands of Valley Oak (Quercus lobata) and Interior Live Oak (Q. wislizenii) are also common (Bennyhoff 1977).

Wild life, which aboriginally included deer, antelope, grizzly bear, elk, various smaller mammals, abundant waterfowl, some 26 species of fish in the Sacramento River, and many varieties of birds, has been seriously depleted since historic contact. Intensive agricultural use of the fertile valley flatland has destroyed the habitat of most of the mammals and many of the other species mentioned. The present landscape of the project area exemplifies these heavily modified conditions.

PREVIOUS ARCHEOLOGY

For Sacramento County, nearly four hundred historic and prehistoric cultural resources are on file at the Regional Office of the California Archeological Site Survey. Native American

sites along the rivers have been the scene of vandalism and collecting by amateurs since the latter part of the 1800's. Organized archeological work began in 1933 under Dr. Jeremiah Lillard of Sacramento Junior College. Through his efforts many sites were located and excavated. Also, he saw that An Introduction to the Archeology of Central California was published, describing their findings and the general outline of the prehistory of the Lower Sacramento Valley (Lillard, Heizer, and Fenenga 1939). Additional work has been done by the University of California, Berkeley, from the 1930's through the 1960's, by California State University, Sacramento, from the 1950's until the present and to a limited extent by the University of California, Davis, American River College, and the State Department of Parks and Recreation (Johnson 1974a).

Work in the vicinity of the proposed project includes a survey conducted by California State University, Sacramento, for the U.S. Army Corps of Engineers along Morrison Creek in 1974. A similar survey was conducted a mile to the east along Florin-Perkins Road by the Archeological Study Center (Nelson and Rondeau 1979). Other surveys in the general area include Johnson 1974b, Peak 1977, and Russo 1978a and 1978b.

ETHNOGRAPHIC SETTING

The Plains Miwok, one of four linguistic dialects which collectively formed the Interior Miwok, occupied the region in which the project area is found (Kroeber 1925). The malaria

epidemic of 1832-1833 and other Euro-American pressures decimated the Plains Miwok population so completely that almost no ethnographic information about their former lifeways could be salvaged (Bennyhoff 1977; Cook 1955). In his monograph, the Ethnogeography of the Plains Miwok, James Bennyhoff brings together most of the available information of this population.

The largest political unit was the tribelet which was characterized by ownership of a certain territory by a central village and several subsidiary settlements (Kroeber 1925; Bennyhoff 1977). One of these tribelet centers is suggested by Bennyhoff to be just south of Freeport.

The Plains Miwok relied primarily on collecting plant foods. Fishing and hunting were secondary subsistence activities. The acorn was the staple food followed by other seeds, nuts, roots, berries and greens. Villages were located on elevated areas along the watercourses, many of which have modern or historic buildings on them at the present time.

HISTORIC BACKGROUND

The earliest historic contact occurred when the Spanish, under Gabriel Moraga in 1808, explored this region and followed the Sacramento River up to its confluence with the Feather River. A second expedition, led by Father Narciso Duran, visited the area in 1817 (Hoover, Rensch and Rensch 1966). A few years later, Jedediah Smith and his party of trappers passed through the Sacramento vicinity on their way north (Morgan 1953).

Further trapping was done by the Hudson Bay Company from 1829 to 1849 (Leader 1928). The first permanent settlement, New Helvitia, was established by Captain John Sutter in 1839 in what is now Sacramento (Gudde 1936). This location became a major crossroads for the overland emigrants on their way to the gold fields and later developed into a transportation, communication and commerce center (Beck and Haase 1974).

RESEARCH METHODS

Literature Review

Prior to field work, research was conducted on the Sacramento County cultural resource records at the Regional Office of the California Archeological Site Survey. The site map file at the Regional Office was also consulted.

The <u>National Register of Historic Places</u> (1979), <u>California Inventory of Historical Resources</u> (1976), <u>California Historical Landmarks</u> (1975) and <u>Historic Spots in California</u> (1966) were also reviewed for information concerning the project area.

Field Work

The project locality was inspected on foot for any signs of prehistoric or historic habitation or use. A transect was walked along both sides of Power Inn Road the length of the project area. Special attention was given to all observed areas of bare ground.

RESULTS

Literature Review

The Regional Office records and other sources consulted were reviewed with negative results. No recorded historic or prehistoric sites are known to occur in the immediate vicinity of the proposed project.

Field Work

No historic or prehistoric cultural resources were located within the project limits during the survey. Ground visibility was approximately 50%. The surface was obscured by such coverings as dense grasses and sidewalks.

RECOMMENDATIONS AND CONCLUSIONS

Since no cultural resources were discovered by this study it is recommended that the project proceed as planned. However, the possibility always exists that buried cultural resources not evident on the surface may be discovered as work proceeds. If any archeological discovery is made, work should be halted within 20 meters of the find. A qualified professional archeologist should be consulted immediately in order to determine the significance of the find.

Based on the results of this study, direct impact to cultural resources within the project area appears to be non-existent. Since the general vicinity of the proposed project has yet to yield evidence of any significant cultural resources,

in spite of numerous studies, indirect impact to such resources also appears to be non-existent.

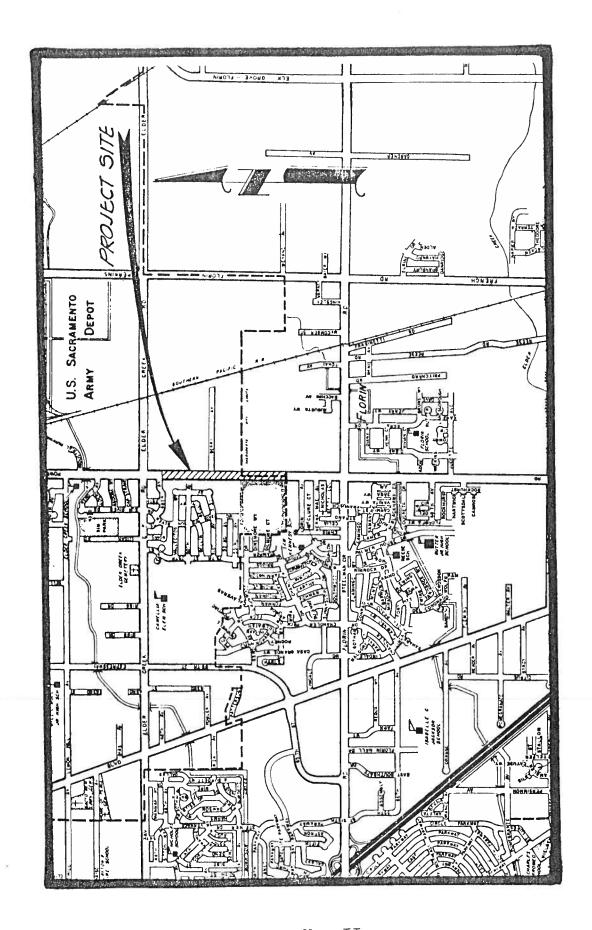
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Map I



Map II

EVALUATION OF CULTURAL RESOURCES AT SACRAMENTO ARMY DEPOT SACRAMENTO COUNTY, CALIFORNIA

July 1993

U.S. Army Corps of Engineers Sacramento District 1325 J Street Sacramento, California 95814



INTRODUCTION

The Base Realignment and Closure (BRAC) Act of 1990 (Public Law 101-150) is aimed at reducing military overhead and increasing facility efficiency through the closure and realignment of military bases. The Sacramento Army Depot is among the many facilities across the country that are affected by this program. The act provides for numerous environmental procedures to be followed during the closure process; this evaluation of cultural resources is one of those procedures.

AUTHORITY AND OBJECTIVES

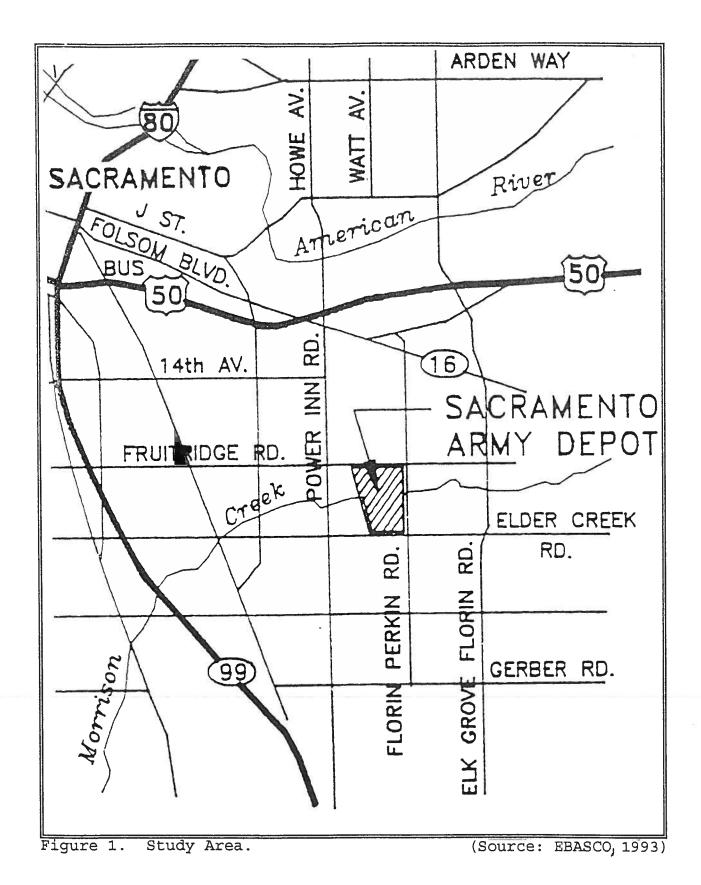
Federal laws and regulations require Federal agencies to consider cultural resources during project planning and implementation. The National Historic Preservation Act of 1966, as amended, is the principal law regarding cultural resources, or historic properties. Regulation 36 CFR 800 provides guidance for implementation of the Section 106 review process. Section 36 CFR 800.4, Identifying Historic Properties, requires an agency to (1) assess information needs and (2) locate historic properties and evaluate their significance.

The Department of the Army, the Advisory Council on Historic Preservation, and the National Conference of State Historic Preservation Officers executed a programmatic agreement on July 17, 1992, concerning investigations of cultural resources associated with base realignment and closure activities. agreement allows the Army to complete analysis and documentation required by the National Environmental Policy Act, when necessary, for base realignment and closure actions before fulfilling its responsibilities under the National Historic Preservation Act of 1966, as amended. The legislated time schedules to carry out the proposed realignments that require construction or renovation are short. This agreement allows the Army to complete the planning, design, and preparation process in time to meet the initiation date required by the base closure statute while continuing to fulfill its responsibilities under the National Historic Preservation Act.

This document was prepared in accordance with the Section 106 review and fulfills the initial step of that review. It also fulfills stipulation IV, sections A and B, of the programmatic agreement.

SCOPE OF WORK

The Sacramento District was tasked with evaluating cultural resources at the Sacramento Army Depot (Figure 1). Previous investigations determined that no archeological resources are present at the site. An evaluation of buildings and structures



conducted by Building Technology Institute in 1984 determined that they are not architecturally significant. The Corps determined through discussions with the SHPO that an evaluation of the buildings and structures within historic contexts was the only task remaining to fulfill Section 106 requirements for cultural resources at the depot.

The Corps conducted archival research at the California State Library, Sacramento Army Depot Public Affairs Office, Sacramento District Corps of Engineers Library, and California State University, Sacramento Library. As part of the evaluation, the staffs at Fort Worth District, Corps of Engineers; the History Office of the Army Materiel Command; and individuals involved in the previous investigations were contacted to obtain additional information.

PREVIOUS INVESTIGATIONS

Three intensive cultural resources surveys have been made in the area of the Sacramento Army Depot. In 1974, the Corps completed a survey of Morrison Creek as part of the environmental assessment for a flood control study of the Morrison Creek Stream Group. The survey found 16 prehistoric sites within that project boundary, all extensively modified. No sites were found along the channelized portion of Morrison Creek on the depot border (Johnson, 1974).

At the request of the Commander, Sacramento Army Depot, the Corps made an intensive cultural resources survey of the depot in 1979, focusing on the remnants of the natural stream channel of Morrison Creek and the undeveloped land on the depot. Corps archeologists also conducted a "windshield survey" of the developed portions of the depot. No cultural resources were found (U.S. Army Corps of Engineers, 1979).

In 1983, a historic properties survey was undertaken at Sacramento Army Depot as part of a program initiated under a memorandum of agreement among the National Park Service, the Department of the Interior, and the Department of the Army. The program covered 74 U.S. Army Materiel Development and Readiness Command facilities throughout the country. Building Technology Incorporated inventoried and evaluated the properties at the Sacramento Army Depot. This survey included documentary research on the history of the depot; a field inventory of all depot properties: preparation of architectural, historical, and technological overviews; and evaluation of historic properties.

The field inventory resulted in Historic American Building Survey/Historic American Engineering Records (HABS/HAER) Level IV documentation for 32 individual properties. The inventory found 2 structures that predated Army occupation and 114 buildings constructed by the Army for depot use. Based on several

thousands of depot buildings evaluated nationwide during this 4-year program, the evaluation team determined there were no historic properties at the depot (Building Technology Incorporated, 1984; Brenner, oral commun., 1993).

The depot also completed an archeological overview and management plan in 1983. This plan identified 13 potential historic archeological sites within the Depot. The locations were not field checked and were based solely on cartographic research. These sites were associated with the farming and ranching activity prior to the depot's construction and were likely obliterated. The potential for unanticipated discoveries is low. The overview also included a study of historic land use patterns and land ownership (Wirth Environmental Services, 1983).

EVALUATION CRITERIA

Properties at the Sacramento Army Depot were evaluated for historical significance according to the eligibility criteria for the National Register of Historic Places. These criteria require that eligible properties meet one or more of the following:

- A. Association with significant events
- B. Association with significant persons
- C. Distinctive characteristics (works of a master, artistic value, or a distinguishable entity)
- D. Data that has yielded, or may be likely to yield, information important in prehistory or history.

The properties must also possess integrity of location, design, setting, materials, workmanship, feeling, and association. Integrity need not be absolute, but must be sufficient to communicate significance in a "preservable entity." Integrity also should be evaluated in the context of what makes the property significant; not all aspects of integrity listed are applicable to each property (U.S. Department of Interior, 1982).

To be eligible for the National Register, a property must be significant, the significance must satisfy one of the National Register criteria, and the significance must be derived from an understanding of its historic context. Historic contexts are those patterns or trends in history by which a specific occurrence, property, or site can be understood and its meaning made clear. The significance of a historic property can only be judged in this manner (U.S. Department of Interior, 1986).

HISTORIC BACKGROUND

The Sacramento Army Depot had its beginnings at the onset of American involvement in World War II. Within a month of the Japanese attack on Pearl Harbor, the Commanding General, Western Defense Command established a general depot at Sacramento under the supervision the Quartermaster Corps. The Sacramento Advanced Communication Zone Depot found a home at the old State Fairgrounds and had quartermaster, engineer, medical, chemical warfare, and signal sections. The depot's main function was to relieve the congestion at the San Francisco Port of Embarkation by packing and shipping supplies to the west coast and Pacific theater. When the San Francisco Port finally geared up for wartime operation, the Signal Corps dismantled this general depot and reassigned all but its signal functions to the Tracy Depot (Sacramento Army Depot, no date).

An Army depot's primary function at the onset of World War II hostilities was procurement of materials and resources and their storage. Once the procurement system was in place and operating, distribution of materials took on a greater significance. The Signal Corps recognized this and decided to keep the signal section in place in Sacramento pending a decision on its future. In the fall of 1942, the section, consisting of 54 civilian employees and Major Frederick S. Curren, moved to a warehouse rented from the Bercut-Richards Packing Company on the banks of the American River, 1 mile north of Sacramento. were only 10 signal depots nationwide by 1942, and Sacramento officially joined their ranks on June 1, 1943. The Sacramento Signal Depot contained a tent city for German prisoners of war. Officials at the depot put these prisoners to work as laborers (Thompson, Harris, Oakes, and Terrett, 1957; Sacramento Army Depot, n.d.).

As the war progressed, the Sacramento Signal Depot grew in importance. The preinvasion buildup of materiel caused tremendous warehousing problems. Another crisis arose as the anticipated invasion of Japan created large stockpiles of equipment on the west coast. Between November 1943 and February 1945, the Sacramento Signal Depot, designated as the key depot for storage of radar, photographic, and teletype equipment for the west coast ports of embarkation, tripled the tonnage it handled. Warehouse space at the Bercut-Richards site occupied by the Sacramento Signal Depot increased from 49,000 square feet to 1,055,000 square feet (Thompson and Harris, 1966; Sacramento Bee November 3, 1946).

This increase in workload showed that the Signal Corps urgently needed a new facility. Plans were drawn up for a new depot with 1 million square feet of warehouse space, and an additional 1.25 million square feet of open space storage, and housing for 500 enlisted men and 500 prisoners of war. Major

Joseph J. Healy of Storage Division arrived from Washington to spearhead the search for a new location (Thompson and Harris, 1966; Sacramento Army Depot, n.d.; Hinkley, oral commun., 1993).

Major Healy located the new depot site on Fruitridge Road along the Western Pacific Railroad tracks. The depot's construction was authorized on April 19, 1945. The authorization included \$5 million in construction funds and a requirement for 300 to 400 acres of land. Groundbreaking took place on July 5, 1945. Crews built a spur from the Western Pacific to the depot site to ease the transport of building material. The spur would later allow easier movement of materiel and supplies. Construction proceeded but was only partially completed when the Japanese surrendered.

The fall of Japan resulted in an order to end all military construction in the States. Only through the efforts of now-Colonel Healy was approval given to complete the construction of the depot (Thompson and Harris, 1966; Sacramento Army Depot, n.d.; Sacramento Bee, September 1, 1948).

The Sacramento Signal Depot at Bercut-Richards moved to the new location on October 9, 1945, and the Signal Corps officially dedicated the depot on November 1, 1946. Consolidation of the Signal Corps supply and maintenance activities on the west coast led to increased activity at the new depot.

With the outbreak of the Korean war in 1950, activity increased somewhat at the depot. Problems with distribution of signal supplies plagued initial invasion efforts in North Korea. These delays, however, were not attributable to the original shipping points, such as the Sacramento Signal Depot. A new shop was constructed to handle repairs of signal equipment. As technology created more intricate devices, repair and maintenance of these units became more specialized. In 1962, the Army renamed the facility the Sacramento Army Depot as part of the Army reorganization, which established the U.S. Army Materiel Command (Sacramento Bee, September 1, 1948; Schnabel, 1972; Sacramento Union, July 5, 1970; Sacramento Army Depot, n.d.).

DESCRIPTION OF RESOURCES

Between 1945 and 1946, the Army developed three main areas of the depot. The southeast portion had temporary wood-frame, one-story buildings constructed for administrative, storage, and housing uses. Semipermanent buildings for engineering, electrical maintenance, and water and sewage treatment were erected in the central portion of the site. The warehouses and post headquarters were built at the north end of the depot site (Figure 2).

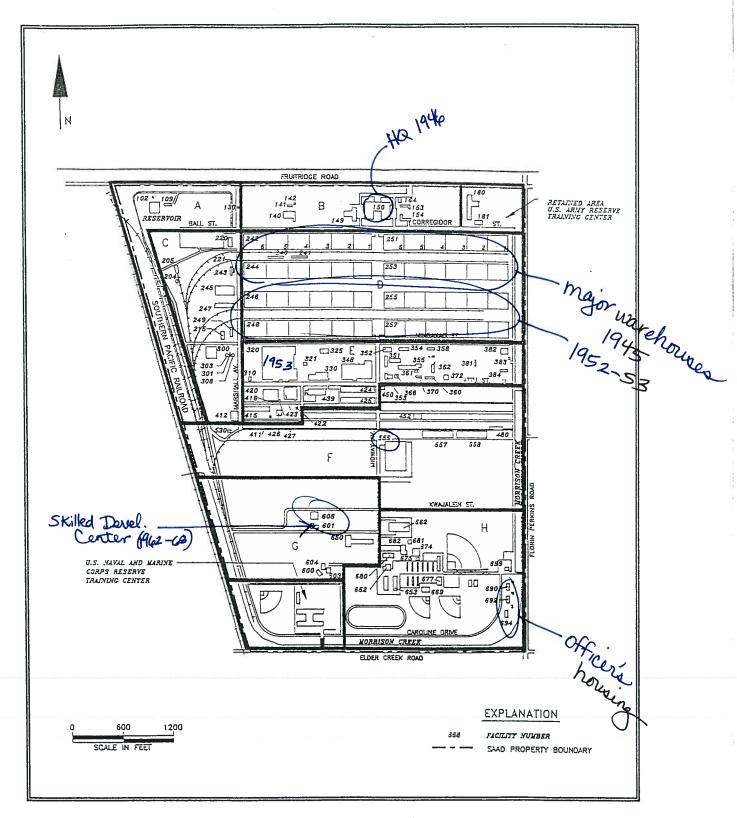


Figure 2. Map of Sacramento Army Depot.

(Source: Black & Veatch, 1991)

Twelve temporary buildings (651, 653, 655, 657, 659, 661, 663, 666, 668, 670, 671, and 672), simple, rectangular, one-story with gable roofs and cement asbestos siding, were built in 1945 in the southeast portion of the new Fruitridge Road site.

The heating plant (352), gas station (384), and box and crate facility (439) were erected in the depot's central area in 1946. The plant was constructed of concrete with a steel frame and wood roof.

Four major warehouses were built in 1946 (242, 244, 251, and 253). Two have covered loading platforms; all have reinforced-concrete foundations. Each warehouse has walls, flat roofs, oversized sliding doors, and fixed windows. Each building has rail spurs on one side and truck loading on the other. Interiors are open and have steel trusses and exposed redwood joists. The post headquarters (150) was also constructed in 1946. It is a two-story building in the art moderne style and built of exposed reinforced concrete. The dispensary (154) and restaurant (149) flank the headquarters building. Each is a wood-frame one-story semipermanent building. The officers mess hall (140), built in 1946, as were the dispensary and restaurant, has been modernized.

Construction at the depot slowed considerably after 1946. During 1947 the only construction, other than completion of the warehouse interiors, was three wood-frame residential buildings for officers (690, 692, and 694) built in the southeast corner of the depot site.

The Korean war caused activity at Sacramento Army Depot to increase. A \$10 million expansion program led to the construction of four additional warehouses during 1952-53 (246, 248, 255, and 257). These reinforced-concrete structures matched the original four warehouses. Construction of the maintenance directorate building (320) was also completed in 1953. It was similar in design to the post headquarters with prominent horizontally banded windows and walls of reinforced concrete. Other buildings completed during this building phase included facilities for vehicle repair and storage (348), refrigerated battery storage (247), electronic maintenance (452, 555), and flammable storage (243).

Further building took place at the depot after the Korean war. A two-story reinforced-concrete-and-block barracks (650) was completed in 1957. The Army constructed 16 additional facilities at the depot between 1962 and 1968, including storage sheds (240, 241, 349, 350, 557, and 558), an non-commissioned officer's open mess (682), and a skill development center (601) (Building Technology Institute, 1984; Department of Interior, 1983b).

EVALUATION OF ELIGIBILITY FOR THE NATIONAL REGISTER

The Sacramento Army Depot's prime missions took place in the period after World War II to the end of the Korean war; therefore, the period of significance was from 1946 to 1952. Because the period of significance is less than 50 years, National Register Bulletin No. 22, "Guidelines for Evaluating and Nominating Properties That Have Achieved Significance Within the Last Fifty Years," was consulted. According to these guidelines, properties less than 50 years old may be listed on the National Register only if they are of "exceptional importance."

The Sacramento Army Depot played a key role in the supply effort of World War II while in its former location at Bercut-Richards. During the war, the depot at Sacramento was one of only 13 Signal Corps depots nationwide. By the war's end, that number had been reduced to nine, with several subdepots supporting the full function depots.

After World War II, however, the mission of the Sacramento Signal Depot was significantly reduced. Although the depot has provided excellent technical expertise in the fields of electronics, avionics, electro-optics repair, and automated systems during the period of significance, these missions do not meet the test of "exceptional importance" for properties less than 50 years old. As a result, the properties at the depot are not eligible for the National Register under criterion A.

Technological missions and associated properties during the timeframe of the Korean war and cold war that would likely meet that test include missile development, early-warning system, civil defense, and space travel (Murphey, oral commun., 1993).

Archival research into people associated with the depot did not reveal information that would qualify the depot under criterion B. No one of "exceptional importance" was identified as being associated with the depot or its buildings. Many individuals identified with the depot are still living. Listing properties associated with living individuals on the National Register is rare, and the practice is strongly discouraged.

Evaluations of depot properties were completed in 1984 and determined that the existing buildings and structures were not architecturally significant under criterion C. Because nearly 10 years had passed, the Corps reviewed the evaluations and determined that the conclusions were still valid. Additional archival research did not find an association with a known craftsman or master. The completion of HABS/HAER forms for 32 building types makes the potential for yielding further information unlikely.

CONCLUSION

The buildings and structures remaining on the depot do not qualify for the National Register under any of the National Register criteria and therefore, are not considered historic properties.

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Properties That Have Achieved Significance Within the Last

CULTURAL RESOURCES SURVEY FOR THE LEVEL (3) COMMUNICATIONS LONG HAUL FIBER OPTICS PROJECT

Segment WS04: Sacramento to Bakersfield

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INTRODUCTION

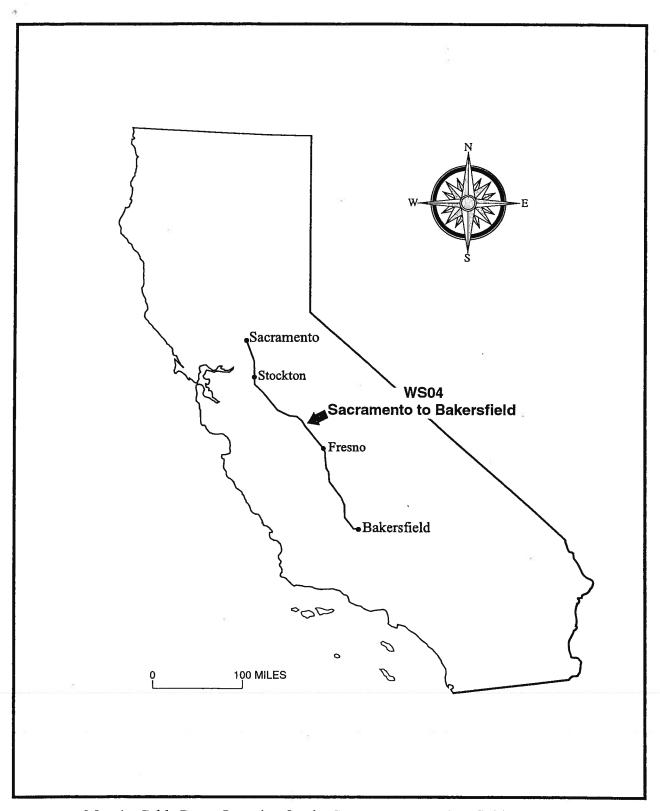
This draft report, prepared by Far Western Anthropological Research Group, Inc. (Far Western), presents the results of a cultural resource survey of the proposed Level 3 Communications (Level 3) Fiber Optics cable route in Sacramento, San Joaquin, Stanislaus, Merced, Madera, Fresno, Kings, Tulare, and Kern counties, California (Map 1). Far Western was hired by Parsons Brinckerhoff Network Services, Inc. (PBNS) to conduct a pre-field records search, field survey, and site recordation, and provide recommendations for avoidance of cultural resources. The results are presented in this document; materials (e.g., site records, maps) supporting the recommendations are included in the appendices.

PROJECT SUMMARY

Level 3 is currently building a national long-haul communications fiber optics network. Level 3 is the project owner, Kiewit Pacific Company (Kiewit) the project constructor, and PBNS the project engineer. The Sacramento to Bakersfield route (WS04) is one of several city-pair segments linking Level 3 gateway facilities in California. Construction of the network entails the placement of approximately 3219 kilometers (km) (2,000 miles) of fiber optic cable in California. The proposed cable will be buried within existing utility easements (mostly in Union Pacific and Burlington Northern Santa Fe Railroad right-of-way[ROW]) and roadways. Some project facilities may extend beyond the existing utility right-of-way, including In Line Amplification sites (ILAs; see Appendix E), Retime, Reshape and Regenerate facilities (3Rs), and Work-arounds. ILA and 3R above ground facilities were considered for placement at regular intervals on 5-acre parcels located in close proximity to the main fiber route. Work-arounds were designed to comply with an agency directive or permit, often with the intent to bypass a sensitive (i.e., biological, cultural) area. Staging areas, used to assemble and store equipment, were to be situated at various points along the route, occurring primarily on industrial properties.

The Level 3 Long Haul Fiber Optic project is guided by the California Environmental Quality Act (CEQA). The California Public Utilities Commission (CPUC) is the designated Lead Agency for this project. According to the Initial Study and Mitigated Negative Declaration IX approved by the CPUC on March 26, 1998, most of the construction would be underground and limited to previously disturbed areas. Thus, environmental impacts would be minor and, where potentially significant impacts may occur, such impacts could be mitigated by avoiding.

The construction zone for installation of the cable will be approximately 6 meters (20 ft) wide to allow for movement of heavy equipment (e.g., dozer plow, spider plow, and back hoe); however, subsurface disturbance will be limited to a 0.3 meter (1 ft) wide by 1.2-1.5 meter (4-5 ft) deep trench (PBNS 1999:6). Construction and installation of the cable line includes direct burial cable plowing, directional and conventional boring, and open trench construction. Although the cable will be laid primarily in disturbed areas, installation had the potential to affect known and previously unidentified cultural resources. Far Western's goal was to help Level 3 avoid all known and newly discovered resources, and comply with cultural resource laws and regulations (e.g.,



Map 1. Cable Route Location for the Sacramento to Bakersfield Segment.

CEQA) as they apply to the Long Haul project.

For potential construction outside the railroad or utility ROW, Level 3 prepared a Draft petition to modify its Certificate of Public Convenience and Necessity. These construction activities (e.g., work-arounds and ILAs) required a separate review under CEQA by the CPUC. The "cultural" analysis section of the CEQA Initial Study Environmental Checklist was completed by Far Western for all proposed ILA locations and relevant work-arounds. Far Western recommended abandoning ILA sites when a records search or field survey identified cultural resources in that locality (see Appendix E: ILA Surveys).

Far Western performed a limited number of test excavations to determine whether or not a site's boundary extended into the ROW. Far Western's recommendations always followed the preferred CEQA recommended option of avoidance. Far Western's involvement was limited to identifying sites and providing recommendations to PBNS. This draft report summarizes the results of Far Western's work only.

SCOPE OF WORK

Far Western's role in this project was divided into four phases.

Phase 1: Records Searches - A complete records search was undertaken for this segment at the North Central Information Center (NCIC), located at California State University, Sacramento; the Central California Information Center (CCIC), located at California State University, Stanislaus, Turlock; and the Southern San Joaquin Valley Information Center (SSJVIC), located at California State University, Bakersfield, of the California Historical Resources Information System. The study area for records search for the project was defined by PBNS (1999:8) as one-quarter mile (402.3 meters [1320 ft]) on either side of the railroad centerline, for a total of a one-half mile-wide (804.6 meters [2640 ft]) corridor. The study area for ILA sites extended one-half mile beyond the proposed site boundary. In addition, a request was made to the Native American Heritage Commission (NACH) to search their "Sacred Lands" file to see if there were any sites that may be impacted by construction of the cable line. The NAHC sent a list of Native American contacts that was forwarded by Far Western to PBNS. TRC/Mariah, another firm under contract with PBNS, was responsible for contacting the individuals and providing them with appropriate maps of the proposed project corridor.

Phase 2: Archaeological Reconnaissance - Field surveys were completed of the proposed route with the intent of relocating known cultural resources and identifying previously unknown or unrecorded resources. The survey corridor extended 15.2 meters (50 ft) on either side of the railroad tracks or road centerline. For safety reasons, the area within 7.6 meters (25 ft) of the tracks could not be walked, leaving only a 7.6-meter (25-foot) survey corridor. For ILAs, 3Rs, staging areas, work-arounds, and other areas that were outside railroad or road ROW, the field survey covered the actual physical extent of those areas (as defined by project engineers or other PBNS personnel).

Phase 3: Recommendations for Avoidance - Far Western made recommendations for avoidance of cultural resources to PBNS staff. These recommendations were based on results of their field survey, in some cases site testing, additional background archival research, and consultation with JRP Historical Consulting Services (JRP) and Foothill Resources, Ltd. (Foothill).

Phase 4: Final Report - This document represents the final report on the results of the cultural resources records search and survey.

JRP was hired by PBNS as an historical consultant to conduct archival research and make recommendations for avoidance on historic structures, buildings, and objects. JRP was to field-check historic structures or buildings within the project ROW that would be disturbed or altered by construction activity, as well as any buildings or structures in close proximity to Level 3 above-ground facilities (see Field Review of Historic Resources section). Foothill was hired by Far Western as a sub-consultant to provide additional archival research on historic-period archaeological sites.

PROJECT LOCATION AND SURVEY DESCRIPTION

The Sacramento to Bakersfield city-pair segment of the Long Haul fiber optics cable route passes through nine counties in the Central Valley, following the Union Pacific and Burlington Northern Santa Fe railroad ROW. The running line, as established during the period covered by this report, in the city of Sacramento at mile post (MP) 38.8, following the Union Pacific railroad ROW. Heading in a south/southeast direction, the segment ends in the city of Bakersfield at MP 314. Field surveys took place from March 15, 1999 to May 5, 1999.

The maps (Appendix A), tables (Appendix C), and records search materials (Appendix B and D) included in this report for WS07 are inclusive of the area bounded by MP 38.8 to the north and MP 314 to the south, comprising the main running line surveyed by Far Western.

SURVEY ROUTE

Far Western's archaeological reconnaissance began at MP 38.8 at the point where the Union Pacific railroad tracks cross H Street in the city of Sacramento. The survey route continued south along the Union Pacific railroad ROW through the cities of Lodi and Stockton until it reached Lathrop Road (MP 92) at the north end of the town of Lathrop. At this point the route moved off the main Union Pacific railroad tracks and onto a branch of Union Pacific railroad tracks heading in a southeasterly direction through the towns of Manteca, Ripon, Salida, Modesto, Ceres, Keyes, Turlock, Delhi, Livingston, Atwater, and Merced.

At MP 149 in Merced, the route turns to the left, off the Union Pacific railroad ROW and onto V Street, heading in a northeast direction to tie in with the Burlington Northern Santa Fe running line at MP 1057. From this point the survey route follows the Burlington Northern Santa Fe railroad ROW eastward through the towns of Tuttle and Planada. In Planada at MP 1046.97, the route turns toward the south, passing through the towns of Le Grand and Madera on the way to Fresno. At MP 996, in southern Fresno, the Burlington Northern Santa Fe railroad parallels the Union Pacific railroad tracks to MP 994. This is where the two railroad lines separate. The survey route continues along the Burlington Northern Santa Fe railroad ROW heading south through the towns of Monmouth, Laton, Hanford, Corcoran, Allensworth, Pond, Wasco, and Shafter.

At MP 890 the Burlington Northern Santa Fe route joins the Union Pacific railroad. At this point, the route heads to the north along a short section of the Burlington Northern Santa Fe railroad ROW that parallels the Union Pacific tracks for two miles (MP 113-111). The parallel tracks end at a junction with the Union Pacific railroad. The survey followed the Union Pacific tracks from MP 313 in a southward direction to the segment terminus at MP 314. The Sacramento to Bakersfield survey ended at the point where the railroad tracks cross Mt. Vernon Ave. in the city of Bakersfield.

NATURAL AND CULTURAL SETTING

This section of the report provides brief reviews of historic, ethnographic, and archaeological data for the survey area. Also considered here are aspects of the natural and cultural environments characterizing the study area.

NATURAL SETTING

The survey corridor for the Sacramento to Bakersfield segment passes through what is commonly known as the Central Valley, or Great Central Valley. The Central Valley, measuring 750 km (466 miles) long and from 30 to 80 km (18.6 to 49.7 miles) wide, was once an inland sea. The valley is bounded on the east by the Sierra Nevada Mountains, and the Coast Ranges on the west. The Tehachapi and Siskiyou ranges form the southern and northern boundaries, respectively. The valley floor is underlain by alluvial sediments, up to 17 km (10.5 miles) thick, derived mostly from Sierra streams. Two major river systems, the Sacramento and San Joaquin, bisect the valley lengthwise, and merge in the Sacramento-San Joaquin Delta before they drain into the San Francisco Bay. The Central Valley is divided into two subregions, the Sacramento Valley to the north and the San Joaquin Valley to the south. Only a small portion of the Sacramento to Bakersfield segment cuts through the Sacramento Valley; most of the line passes through the San Joaquin Valley.

Grassland is the dominant vegetation throughout the valley, except along rivers and sloughs, where oak (Quercus spp.), cottonwood (Populus spp.), and willow (Salix spp.) reside. In aboriginal times, native deer, Tule elk, and pronghorn grazed the grassland prairie. The grasslands are dominated by perennial species, such as purple stipa (Stipa pulchra), nodding stipa (S. cernua), pine bluegrass (Poa scabrella), blue wildrye (Leymus glaucus), California brome (Bromus carinatus), and a triple-awned grass (Aristida divaricata) (Crampton 1974; Munz and Keck 1973). Perennials, such as creeping wildrye (Leymus triticoides), slender wheatgrass (Agropyron trachycaulum), bearded wheatgrass (Agropyron subsecundum), and deergrass (Mulenbergia rigens) grew along the tule marsh edges of the Sacramento and San Joaquin rivers. Within the marshes, perennials such as tufted hairgrass (Deschampsia caespitosa), spike bentgrass (Agrostis exarata), common reed (Phragmites australis), and rice cutgrass (Leersia oryzoides) could be found. Other microenvironments, such as the alkaline flats and vernal pools, supported unique perennial and annual species.

Fish species that inhabit the Central Valley rivers, streams and sloughs include rainbow trout, speckled dace, California roach, squawfish, Tule perch, sucker, chub, and anadromous fishes such as Chinook salmon, steelhead, Pacific lamprey, and white sturgeon. The wetlands were also home to a variety of ducks, geese, and the Great Blue heron.

Average rainfall for the valley is less than 25.4 centimeters (10 inches) per year. Rain falls almost entirely in the winter months, and the summers are long and dry. Prior to irrigation, most grasses dried and turned brown in the summer. Over time, the native bunch grasses have been replaced by imported annual species of *Bromus*, *Festuca*, and *Avena*. This is primarily due to

overgrazing by livestock since their introduction by the Spanish in the 1800s. Furthermore, continuous, extensive agriculture in the Central Valley has eliminated much of the remaining native grassland. The modern growing season is seven to 11 months with 205 to 325 frost-free days (Munz and Keck 1973), making the Central Valley a prime area for agricultural pursuits.

CULTURAL CONTEXT

Important changes in land use and ownership reflect the periods of Native American, Mexican, and Anglo-American settlement in the study area. The historical and cultural setting of the study area is presented below to underscore the mix of cultural resources that may be encountered due to these varied occupations.

Historic Period

Spanish exploration into interior alta California began in 1808 with Moraga's expedition into the San Joaquin Valley to locate mission sites and runaway Native American neophytes. Between 1810 and 1820 several additional minor expeditions were taken into the Central Valley and along its waterways; however, no settlements were established.

Later expeditions into interior California in the 1820s and 1830s by the Mexicans were often met with hostility from the Miwok and Yokuts peoples. Most of the violent interactions were over Indian thefts of Mexican horses, the horses having replaced the acorn as a dietary staple (Beck and Haase 1974). Beginning in 1824, under Mexican rule, land in California was divided into large parcels or Mexican land grants, referred to as ranchos. Land grants were awarded in the Central Valley to create stability in the interior lands of California. Eight land grants were claimed in Sacramento County, with six in San Joaquin, five in Stanislaus, four in Merced, one in Fresno and Kings, and five in Kern counties. The ranchos were most often very large, such as the Rancho del Campo de los Franceses, a 48,747 acre tract of land granted in 1844, that includes the modern towns of Lathrop, Stockton, and French Camp.

Anglo-American intrusion into the Central Valley began in 1826, when Jedediah Smith and his fur trapping party occupied the San Joaquin River. The Hudson's Bay Company trappers soon began hunting beaver in the Sacramento and San Joaquin Rivers. In the early 1840s, American immigrants, encouraged by the writings of fur trappers, began moving into California. In 1843, Joseph Walker, an explorer, took his party of immigrants across the Sierra at Walker Pass and through the San Joaquin Valley, heading toward the town of Gilroy (Beck and Haase 1974).

The gold rush period of the 1850s helped to create new cities, like Sacramento and Stockton, and a need to provide goods and services to the horde of people moving into California. Many small farming communities were established at this time. Stockton became the center of trade and commerce for the San Joaquin Valley, forming a link between points south, west, and north, especially the southern Sierra mining towns. By 1860 the Wells Fargo stage line helped to link

Sacramento with Stockton. Within the next 20 years most major towns in the valley were connected by the stage line, and some by rail.

The railroad played an important role in the development of towns and agriculture in the Central Valley. Construction of the San Joaquin Valley branch of the Central Pacific Railroad (later Southern Pacific, and now Union Pacific) began in 1870. Placement of the railroad line was based on town promotion and town site acquisition by the railroad, in addition to engineering considerations such as bridging waterways. Many of the larger cities in the valley were laid out as isolated railroad towns in the 1870s and 1880s and shared a common plan of a central depot with a surrounding uniform plat. These railroad towns were laid out on a rectangular grid aligned with the tracks rather than with those established by traditional government survey. Due to the construction of the railroad, the population in the San Joaquin Valley grew by 45 percent between 1870 and 1880. By the 1880s, the railroad established 50 stations in six San Joaquin Valley counties. Town sites were built at 24 stations; of these, eight became major towns. Much of the railroad construction was built with Chinese labor; as a result, Chinatown's were established in several towns along the route, such as Hanford in Kings County.

Throughout the twentieth century, agriculture has remained the mainstay of the Central Valley. Irrigation has transformed the vast expanse of prairie grassland into a fertile valley known for its fruit, nuts, grain, and cotton.

Ethnographic Record

The area covered by this segment passes through the aboriginal territory of the Miwok, Northern Valley Yokuts, and Southern Valley Yokuts. All three belong to the California Penutian language family, which includes the languages of other central and coastal California groups: Costanoan, Maiduan, and Wintuan (Silverstein 1978). Missionization in California may have had minor impacts on native populations in the Central Valley, however, a major epidemic (probably malaria) in 1833 killed about 75% of the population in only thirteen years (Cook 1955). The reduced population and displacement of the native people caused by Anglo-American occupation of their land substantially altered their traditional lifeways. As a result, none of these groups are well known ethnographically.

The Plains Miwok occupied the southeastern end of the Sacramento Valley, reaching as far south as the confluence of the Sacramento and San Joaquin rivers just north of Stockton. Much of what we know about the Plains Miwok comes from the work of Bennyhoff (1977), who studied mission records, maps, and diaries, and interviewed the few remaining descendants. The basic political unit for the Plains Miwok was the tribelet, consisting of a primary village and several smaller villages under the jurisdiction of a headman. About 28 tribelets are thought to have existed, scattered along the Sacramento, Cosumnes, and Mokelumne rivers in the Sacramento Valley. They tended to live in large multiple-family villages on high ground along waterways. They were mostly sedentary with the exception of several weeks during the fall when people left their villages to harvest acorns. Acorn, by far the most important resource, was supplemented with seeds, nuts, roots, berries, greens, fish, and game.

The San Joaquin Valley was considered Yokuts territory. Most Yokuts settlements are said to have been situated on low mounds on or near the edges of large waterways (Wallace 1978b). Like the Miwok, the basic political unit for the Yokuts is the tribelet. Subsistence was based on fishing, hunting, and intensive collecting. The Yokuts are subdivided into three groups, Northern Valley, Southern Valley, and Foothill.

The Northern Valley Yokuts inhabited the northern portion of the San Joaquin Valley from just north of Stockton, south to the present day town of Mendota. Villages were clustered along the San Joaquin River and its main tributaries (Wallace 1978b). The size of the villages averaged about 200 persons and were spaced five to ten miles apart along the river (Schenk 1926). Ethnographic data suggest that the Northern Yokuts subsisted on a multitude of wetland resources including plants (e.g., Tule), fish (primarily salmon), and waterfowl. The San Joaquin River is known to have supported a large population of King Salmon, and early historic accounts speak of fishing as a significant activity of the Indians in this vicinity (Wallace 1978b). Small groups left the permanent encampments seasonally in pursuit of other resources, such as acorns, antelope, elk, and a variety of other mammals (both small and large), and other gathered seeds, and bulbs.

The Southern Valley Yokuts occupied lands in the southern end of the San Joaquin Valley, from Fresno south to the Tehachapi Mountains, just south of Bakersfield. The southern Valley Yokuts settlement and subsistence patterns were lake-and-marshland based. Most villages were situated near lakes or rivers (e.g., Tulare Lake and Kings River). Settlements were mostly sedentary, with small family groups leaving seasonally and occupying temporary camps to gather seeds and other wild plants. Food procurement activities centered around wetland resources, with a major emphasis on fishing, hunting waterfowl, and collecting shellfish, roots, and seeds (Wallace 1978a). Tule was an important source of raw material used to construct their canoe-shaped rafts, to cover their wooden framed dwellings and granaries, and for the manufacture of baskets, cradles, and other domestic accoutrements.

Beginning in 1850, the U.S. government began to enter into treaties with native groups living in the Central Valley. The headmen signed treaties, ceding all lands they owned or claimed; in return, the government established several reservations or rancherias in the San Joaquin Valley beginning in 1851 with the Tejon (abandoned in 1859), the Tule River, Santa Rosa, and Fresno Reservations. In the early part of the Twentieth-century, the federal government set aside some small parcels of land as reservations for the Plains Miwok (Levy 1978).

Archaeological Record

Archaeological research in the Central Valley began as early as 1899 with surveys of mounds along the waterways. In the 1890s and into the early 1900s, nearly a dozen mounds, yielding more than two thousand artifacts, in the Stockton area were studied (Moratto 1984). The first large-scale excavation project took place in the Southern San Joaquin Valley and resulted in the publication of Archaeology of the San Joaquin Valley, by Gifford and Schenck in 1926.

Chronology building in the Central California began with Schenck and Dawson's (1929) early-middle-late cultural and temporal sequence, based on mortuary artifacts recovered from mounds. It wasn't until the 1930s, that a scientific program of archaeological reconnaissance and excavation in the Central Valley was initiated by Sacramento Junior College. Results of this early work were published as *Introduction to the Archeology of Central California* (Lillard, Hiezer, and Fenenga 1939) and summarized the artifact assemblages for seventeen sites in the Central Valley. This research helped to further define the tripartite sequence for the Central Valley.

In the early 1950s, Beardsley (1954) established the Central California Taxonomic System, refining the three-horizon sequence proposed by Lillard, Heizer, and Fenenga (1939). Beardsley's system included three primary horizons: Early, Middle, and Late, defined largely on the basis of stylistic variation in artifacts determined largely through analysis of grave goods. The Early Horizon is characterized by extended burials, often with grave goods; leaf-shaped and large stemmed projectile points; *Haliotis* and *Olivella* shell beads; and infrequent milling equipment. Middle Horizon burials are more varied and include cremations. Artifacts associated with the Middle Horizon include large, heavy, concave-base projectile points; charmstones; shell beads; wooden mortars; and a variety of bone and baked clay items. The Late Horizon is characterized by burned mortuary goods; small, arrow-sized projectile points; flat-bottomed mortars; *Haliotis* and *Olivella* shell beads in addition to clamshell disc beads; stone pipes; incised bird bone; baked clay artifacts; and historic materials. Revisions to the chronology have taken many forms over the years (see in particular Fredrickson 1974). The three periods recognized today are the Early (dated 2500-500 B.C.), the Middle (500 B.C. to A.D. 300) and the Late (A.D. 300 to 1840). This sequence has proven useful throughout the Central Valley and neighboring regions.

Archaeological investigations throughout the valley support the ethnographic and historic literature, confirming that large populations tended to concentrate along the banks of major waterways, streams, sloughs, and wetlands. More than 100 mounds associated with wetlands were recorded in San Joaquin County alone. Many archaeological sites in the valley, however, are not as obvious, as the mounds, and are quite often buried under natural sediments. Alluvial deposits are responsible for many deeply buried archaeological remains recovered unexpectedly throughout the valley.

METHODS OF CULTURAL RESOURCES STUDY

Following project protocol, upon receiving the fiber optics cable route maps, archival records searches of the study corridor were initiated. After the records search, the route and all known sites within the project ROW were plotted on field survey strip maps. The field reconnaissance survey sought to locate known sites and identify previously unknown sites within the ROW.

PRE-FIELD ARCHIVAL RECORDS SEARCHES

Prior to commencement of field work, a thorough search of available records pertaining to this segment was conducted by Far Western. The study corridor for the records search included all lands within one-quarter mile (402.3 meters [1320 ft]) along either side of the project centerline (total width, one-half mile [804.6 meters]). The records search provided data on previous cultural resource investigations including surveys, excavations, and site documentation.

The Sacramento to Bakersfield route crosses eight counties: Sacramento, San Joaquin, Stanislaus, Merced, Madera, Fresno, Tulare, and Kern. They fall under the jurisdiction of three different California Historical Resources Information Centers: the NCIC, located at California State University, Sacramento; CCIC California State University, Stanislaus in Turlock; and SSJV California State University, Bakersfield.

The records search for this project included a review of topographic maps showing known sites, isolates, and surveys within the project area; also reviewed were the cultural resources atlas, site records, report files, and General Land Office (GLO) Plat maps. Other references include: the National Register of Historic Places (NRHP)-Listed Properties (1988, Computer Listings 1966-1996 by National Park Service), California Register of Historical Resources (1998), California Points of Historical Interest listing (May 1992 and updates), California Historical Landmarks (1996), Historic Spots in California (1990), Directory of Properties in the Historical Property Data Files (1998), and other pertinent historic data available at the Information Centers for the relevant counties. JRP reviewed the California Historic Resources Inventory (HRI) for known historic buildings and structures. Foothill consulted on historic-period sites.

Record searches were conducted by Darren Miller at the CCIC on March 1, 1999 and March 4, 1999 (CCIC 374ILN), and the SSJV March 2-3, 1999 (SSJV 99-066), and at the NCIC by Marianne Russo, Assistant Coordinator of the NCIC, on March 15, 1999 (NCIC SAC-99-16).

The location of all previously recorded sites and surveys within or immediately adjacent to the proposed project area were mapped onto appropriate topographic quadrangles. Relevant site records were photocopied, as well as portions of reports depicting previous work within or adjacent to the utility ROW (see Appendix D, Records Search Bibliography).

FIELD SURVEYS AND SITE RECORDATIONS

Prior to field survey, all Far Western field personnel completed safety training courses provided by the Union Pacific and Burlington Northern Santa Fe Railroads. All Far Western crew were equipped with specified safety equipment, including vests, goggles, and hard hats (displaying Union Pacific Fiber Optics Safety Trained stickers), and carried the Burlington Northern Santa Fe safety training card when within the railroad ROW.

Prior to field work, a Form C permit, providing railroad ROW access, was filed by Far Western. Before commencing the field survey, the crew chief completed the Kiewit Hazard Elimination through Planning (HELP) form, which was signed by all crew members and submitted at the end of each week. While in the field, a weekly Tool Box Safety meeting was held to discuss safety issues, potential hazards, and precautionary plans. In addition, before the beginning of each work day, safety meetings were held to remind all crew members of key items on the HELP form and issues raised at the Tool Box meeting. Far Western provided additional safety training as set forth by CAL-OSHA.

The Sacramento to Bakersfield segment was surveyed by two crews of Far Western archaeologists. Kim Holanda and Rick Fitzgerald served as field directors, and Mike Darcangelo as crew chief. They were assisted by Jennifer Hatch, Darren Miller, and Cheryl White.

Survey procedures were designed to allow the field archaeologists to find and record any cultural resources within the proposed project area. An intensive surface reconnaissance of the railroad ROW was completed by walking on both sides of the railroad tracks in areas where access (as defined by Union Pacific and Burlington Northern railroads) was possible. The survey area was defined as 15.2 meters (50 ft) on either side of the railroad and road center lines. No personnel were allowed within 7.6 meters (25 ft) of the tracks, so field survey consisted of the 7.6-meter (25-foot) corridor between 7.6 and 15.2 meters (25 and 50 ft) on either side of the centerline of the tracks. The survey crew closely examined the surface, noting indicators of cultural midden, such as any changes in soil color, composition, and texture. Special attention was given to areas with known cultural resources and those considered culturally sensitive (i.e., creek banks). No artifactual materials were collected during survey. Sections that could not be surveyed due to visibility (e.g., vegetation or concrete), or access, are noted in Table 1.

All historic and prehistoric sites, isolated finds, and features observed in the field were noted on field maps and summary tables. Historic structures, such as buildings, were referred to JRP for evaluations (see section below). The location of all sites, isolated finds, and features were plotted on U.S.G.S. 7.5 minute quadrangle maps (Appendix A), and a master table served to summarize all survey findings (Appendix C). Department of Parks and Recreation (DPR) site records updates were prepared for all prehistoric sites located in the ROW. The updated DPR forms are included in this report (Appendix B); copies will be forwarded to the appropriate Information Center. DPR forms for the historic buildings, structures, and objects (e.g., MD-2, CA-SAC-428H, MD-4, MD-7, etc.) are the responsibility of the PBNS historic consultant and are, with one exception (the Modesto Southern Pacific Railway Depot), not included in this report. No new sites were identified for the Sacramento to Bakersfield segment.

Table 1. Far Western's Cultural Resources Survey Coverage

Milepost			
From	То	Surveyed by:	Problems encountered
MP 40	MP 41 Sta. 27+88	Far Western 1999, east side only	West inaccessible
MP 41 Sta. 27+88	MP 41 Sta. 36+85	Not surveyed	No access
MP 41 Sta. 36+85	MP 57 Sta. 29+40	Far Western 1999	None
MP 57 Sta. 29+40	MP 58.5	Not surveyed	Flooded
MP 58.5	MP 60 Sta. 12+18	Far Western 1999, west side only	Eastside flooded
MP 60 Sta. 12+18	MP 64 Sta. 14+30	Far Western 1999	None
MP 64 Sta. 14+30	MP 64 Sta. 33+94	Not surveyed	Flooded
MP 64 Sta. 33+94	MP 73	Far Western 1999	None
MP 73	MP 74	Far Western 1999, west side only	No access to eastside
MP 74	MP 82 Sta. 3+90	Far Western 1999	None
MP 82 Sta. 3+90	MP 85 Sta. 8+63	Far Western 1999, spot checked only	Limited access - drove and walked where possible
MP 85 Sta. 8+63	MP 87 Sta. 11+87	Far Western 1999, west side only	No access to eastside - windshield survey
MP 87 Sta. 11+87	MP 93	Far Western 1999	None
MP 93	MP 93 Sta. 14+73	Not surveyed	No access
MP 93 Sta. 14+73	MP 104 Sta. 13+30	Far Western 1999	None
MP 104 Sta. 13+30	MP 104 Sta. 16+92	Not surveyed	No access, river
MP 104 Sta. 16+92	MP 106 Sta. 7+55	Far Western 1999	None
MP 106 Sta. 7+55	MP 134	Woodward Clyde 1995	Already surveyed
MP 134	MP 136	Far Western 1999	None
MP 136	MP 142	Woodward Clyde 1995	Already surveyed
MP 142	MP 144	Far Western 1999	None
MP 144	MP 148.5	Woodward Clyde 1995	Already surveyed
MP 149	MP 149 Sta. 38+98	Far Western 1999	None
		V street in Merced	Windshield survey
MP 1057	MP 890	Far Western 1999	None
MP 114	MP 111	Far Western 1999	None

FIELD REVIEW OF HISTORIC RESOURCES

JRP was hired by PBNS as an historical consultant. JRP's role in the project was to conduct additional archival research for, and in some cases field check, the built environment (i.e., buildings, structures, and objects). Far Western provided JRP with a list of potential historic sites/structures identified during survey. JRP checked the sites against the California Historical Resources Inventory (HRI) creating a table noting if the sites were listed. No field visits were made by JRP for this segment.

METHODS FOR AVOIDANCE RECOMMENDATIONS

Construction of the proposed Long Haul fiber optics route had the potential to affect known and currently unidentified cultural resources. According to the Initial Study and Mitigated Negative Declaration IX, prepared and approved for the project by the California Public Utilities Commission, Level 3 was required to avoid resources in designing and constructing the project. Far Western's task was to help Level 3 Communications accomplish this goal.

FAR WESTERN'S RECOMMENDATIONS

All prehistoric and historic-period archaeological sites and historic structures identified by archival research and field surveys were documented on a master table (Appendix C). Additional structures identified on Level 3 engineering maps (e.g., a building near MP 942) were added to the table, but were not field checked. This table served to notify PBNS staff of the location and nature of sensitive or potentially sensitive cultural resources. Included in the table were specific locational data, records search information, a description of the resource, and recommendations regarding how to avoid the resources (e.g., avoid by going east of railroad tracks; or initiate field work to determine how to avoid). Previously recorded sites not relocated during survey, or considered out of the ROW were noted in the tables and on the strip maps to indicate areas of potential archaeological sensitivity. Detailed memos that called attention to particular sites and avoidance recommendations were forwarded to PBNS staff as required. In an agreement with the Union Pacific Railroad, no features associated with the railroad (e.g., trestles, loading docks, and culverts) were to be impacted by the proposed project; this policy was reflected in our recommendations.

It was Far Western's intent to provide PBNS with alternative avoidance options. Level 3 had preferred alternatives for avoiding sites based on constraints placed by construction. The favored option, when available, was to move the cable to the opposite side of the tracks from the resource (e.g., avoid, go north). A second option was given in case there was some other reason (i.e., non-cultural resource) to avoid the other side of the tracks (e.g., avoid go north; or bore under the site). In some cases, Far Western recommended that the cable route be altered and moved outside the proposed corridor to avoid a particularly sensitive area. This was the least desirable option as it entailed another records search and field survey.

JRP provided Far Western with avoidance recommendations for historic buildings, structures, and objects identified during survey. Most structures were to be avoided by placing the cable on the opposite side of the railroad tracks. In some cases, JRP created a letter report, detailing the desired placement of the cable between the boundary of the structure (i.e., footprint) and the railroad tracks.

Monitoring of construction was recommended in areas of archaeological sensitivity. The role of the archaeological monitor was to identify cultural resources inadvertently exposed during subsurface construction. In areas where human remains might be encountered, Native American monitors, in addition to archaeological monitors, were recommended. In anticipation of such a need,

Far Western contacted the NAHC for a list of individuals who should be notified regarding monitoring.

At the request of PBNS, Global Positioning System (GPS) data points were collected for select sites and railroad-related features. The two data points taken for each site included a buffer zone extending beyond the known site boundaries. Data points were collected by an independent GPS technician, hired by Level 3, assisted by a Far Western archaeologist who helped the technician locate the sites, features, and objects.

The tables submitted as part of this report (Appendix C) reflect the final Far Western recommendations.

RESULTS OF SURVEY

Far Western completed an archival records search and surface reconnaissance for the Sacramento to Bakersfield proposed cable route. All prehistoric and historic sites, historic structures, buildings, or objects, isolated artifacts, irrigation features, and railroad-related features located during Far Western's survey are listed on Table C-1 (Appendix C). Several historic buildings and structures plotted on earlier GLO Platt maps, identified during the records search, were not relocated during survey. Far Western noted these structures on the table and recommended to PBNS that JRP field check the location of these structures. This also was done for buildings identified on PBNS engineering maps. Far Western also recommended that JRP field check and evaluate other historic structures, building, and objects relocated during survey; frequently these sites can be avoided by boring or cleared (i.e., with a recommendation of no further management) following JRP's field visit. DPR site record update forms were completed for prehistoric sites only and are included in Appendix B with the original archaeological site records.

Far Western's field survey located five prehistoric sites, six isolated artifacts, 22 historic structures, buildings, or objects, two historic archaeological sites, 16 irrigation features, and 110 railroad-related features. A summary of cultural resources documented during the survey phase is presented below.

PREHISTORIC SITES

CA-SAC-211 was recorded in 1956 by Elsasser and Bennyhoff as a multi-component village site with burials. According to the site record, the location is approximately 100 yards west of the Southern Pacific railroad bridge over the Cosumnes River, south of the city of Sacramento in Sacramento County. The site is most likely under or near a private residence located west of the railroad ROW. The survey found no indication of the site within or just west of the ROW. Since the site is located out of the ROW, no further management is recommended.

CA-SAC-94, located south of the city of Sacramento in Sacramento County, was recorded in 1937 by Heizer and Massey as a village site. According to the site record, the location is approximately 1/8 of a mile from the railroad bridge over a drainage ditch, and west of the railroad ROW. The survey found no indication of the site within or just west of the ROW. Since the site is located out of the ROW, no further management is recommended.

CA-SAC-95 was recorded by Garth in 1937 as a circular mound with artifacts. According to the site record, the location is in an agricultural field near the corner of the levee and the railroad tracks, south of the city of Sacramento in Sacramento County. The mound described in the site record is no longer visible. Two shell fragments were observed east of the ROW during survey; no other indication of cultural remains were noted. Since the site is located out of the ROW, no further management is recommended.

CCIC#2990 refers to a letter report dated April 30, 1997 regarding human remains that were discovered at Channel Street in Stockton and reburied elsewhere. There is no site record on file at the CCIC. No evidence of cultural remains were noted on the surface during survey; however, some remains were located east of the railroad tracks, out of the ROW. The site should be avoided by placing the line on the west side of the tracks, or test the site for effect.

CA-TUL-389 was characterized as a temporary occupation camp located on a sandy ridge west of the Burlington Northern Santa Fe railroad tracks in Tulare County. Artifacts recovered include flaked stone, a metate fragment, and shell beads. Far Western's survey located a very sparse lithic scatter in the railroad ROW on the west side. The site should be avoided by placing the line on the east side, or testing for effect.

ISOLATED ARTIFACTS

Of the six isolated artifacts located during Far Western's field reconnaissance, two were historic glass bottle fragments (KH-73 and KH-74), and four were prehistoric artifacts. The latter artifacts are described below. DPR Isolate Record forms were filled out for the prehistoric isolates and are included in Appendix B.

RF-94 is a single obsidian biface located east of the Burlington Northern Santa Fe railroad tracks within the railroad right-of-way. The biface measures 2.1 centimeters (cm) long x 1.5 cm wide x 0.7 cm thick. It appears to be the mid-section of a projectile point. No further management is recommended.

DM-303 is an obsidian biface located west of the Burlington Northern Santa Fe railroad tracks within the right-of-way. The biface measures 3.3 cm long x 2.5 cm wide x 0.7 cm thick, and is a proximal end. No further management is recommended.

DM-304 is a chert biface located west of the Burlington Northern Santa Fe railroad tracks within the right-of-way. The biface is a proximal end, measuring 6.6 cm long x 2.4 cm wide x 0.8 cm thick. No further management is recommended.

DM-305 is a chert flake located west of the Burlington Northern Santa Fe railroad tracks within the ROW. No further management is recommended.

HISTORIC STRUCTURES, BUILDINGS, AND OBJECTS

MD-2 is an old brick building located at 6313 Elvas Avenue, in the city of Sacramento, Sacramento County. Access to this structure was limited, however, it appeared to be located west of the railroad ROW. Far Western recommended avoiding the building by constructing the line on the east side of the tracks, or having JRP access the site and evaluate the structure.

- CA-SAC-428H is a segment of the Sacramento Valley Railroad recorded as an historic site. Previous research determined it is eligible to the National Register of Historic Places (Mikesell, 1993). The feature crosses the Union Pacific railroad tracks in the city of Sacramento, Sacramento County. Far Western recommended avoiding the site by boring under it, or that JRP evaluate the impact.
- MD-4, located south of the city of Florin in Sacramento County, is the Frasinetti Winery, established in 1897. This building is within the railroad ROW on the west side. Far Western recommended constructing the line on the east side of the tracks, or that JRP evaluate the structure.
- MD-7 is an historic house and barn with farm-related equipment in the yard. A row of olive trees, associated with the ranch, lines the railroad. This series of structures is listed on the NCIC base map as the Stohlgren/Olsen Ranch at 9040 Elk Grove Blvd, north of the town of Elk Grove in Sacramento County. The ranch extends within 15.2 meters (50 ft) on the east side of the tracks into the railroad ROW. Far Western recommended that the site be avoided by placing the cable on the west side of the tracks, or that JRP evaluate the structures.
- KH-61, located north of the town of Elk Grove in Sacramento County, is described as an historic ranch complex with a barn. The structures are approximately 15.2 meters (50 ft) west of the railroad track, appearing to be out of the railroad ROW. However, Far Western recommended the site be avoided by placing the cable on the east side of the tracks, or that JRP evaluate the site.
- The Elk Grove Historic District, located in the town of Elk Grove, Sacramento County, includes the railroad ROW, however no resources were located within the ROW. Far Western recommended that JRP field check the boundaries of the district.
- MD-8, located in the town of Elk Grove, Sacramento County, was identified as a brick and cinder block warehouse and associated structures. The historic buildings are within the ROW on the east side. Far Western recommended that the structures be avoided by placing the cable on the west side of the railroad tracks, or that JRP evaluate them.
- KH-64 was identified as a rock-lined gravel road running parallel to the railroad tracks north of the town of Galt in Sacramento County. The road is just 5 meters east of the tracks within the ROW. Far Western recommended that the road be avoided by placing the cable on the west side of the tracks, or that JRP evaluate the site.
- The Utah Condensed Milk Company historic complex is located at 621 3rd Street in the town of Galt, Sacramento County, and appears to be out of the ROW on the west side of the tracks. This is a NRHP property (CCIC 1999: #3374ILN) and Far Western recommended that it be avoided by placing the cable on the east side, or that JRP evaluate the site to see if the footprint extends into the ROW.
- KH-71 is the Earl Fruit Company, located at 17 East Elm Street in the town of Lodi, San Joaquin County. The structure is 12.2 to 15.2 meters (40-50 ft) east of the railroad tracks and Far

Western recommended that it be avoided by placing the cable on the west side of the tracks, or that JRP evaluate the site.

KH-72 is a brick building located at 124 North Sacramento Avenue in the town of Lodi, San Joaquin County, just 15.2 meters (50 ft) west of the railroad tracks. Far Western recommended that it be avoided by placing the line on the east side of the tracks, or that JRP evaluate the site.

CA-SJO-241H is the Kaiser Permanente Metals Corporation Magnesium Plant, a World War II era industrial complex situated at 2801 E. Louise Ave, east of the town of Lathrop in San Joaquin County. The magnesium processing plant is accessed by a railroad spur, that operated between August 1942 and June 1944 (Eidness 1996). The complex is located south of the railroad tracks; a single railroad spur connects the plant with the main tracks. Far Western recommended that the site and spur be avoided by placing the cable on the north side of the tracks, or that JRP evaluate the site.

P-50-000438 is the historic Sanders Brothers Market, commonly known as Lion's Market, at 439 7th Street in the town of Modesto, Stanislaus County, and dated 1947 (Marvin 1996a). The building is not in the ROW and no further management is required.

P-50-000439 was originally the Standard Oil of California products facility, an industrial complex dating from 1913-1946. Now known as Breshners Chevron Products, the site is located at 720 B Street in the town of Modesto, Stanislaus County, east of the railroad (Marvin 1996b). Since the building is not in the ROW, no further management is required.

RF-79 is a circa 1940s corrugated, three-story metal building/factory located east of the town of Merced in Merced County. The structure is within 1.5 meters (5 ft) of the ROW, on the south side of the tracks. Far Western recommended that the building be avoided by placing the line north of the tracks, or that JRP evaluate the site.

RF-90 is a series of nine steel storage tanks within the ROW on the east side of the tracks, located in the town of Madera in Madera County. The structures are of an unknown age and may be grain silos. Far Western recommended that the tanks be avoided by placing the cable on the west side of the tracks, or that JRP evaluate the site.

RF-99 is a wooden barn-like structure, possibly pre-dating 1950. The building, located in the city of Fresno, Fresno County, is within the ROW on the east side of the tracks. Far Western recommended that it be avoided by placing the line on the west side of the tracks, or have JRP field check the site.

RF-100, located in the city of Fresno, Fresno County, is a concrete loading platform with palm trees that may be associated. A second smaller platform is located 18.2 meters (60 ft) to the west. Both platforms are within the ROW on the west side of the tracks, and Far Western recommended that they be avoided by placing the line on the east side, or that JRP evaluate the site.

MD-302, located east of the town of Alpaugh in Tulare County, consists of two rows of mature palm trees paralleling the railroad tracks. Concrete steps adjacent to the tracks appear to be associated with the trees. The site is within 15.2 meters (50 ft) of the tracks on the west side. Far Western recommended that they will be avoided by placing the line on the east side, or that JRP evaluate the site.

MD-307 was identified as a long, white wooden structure with loading ramps. It appears that the building of unknown age, located north of the town of Wasco in Kern County, is associated with packing and shipping. The structure is in the ROW on the west side of the tracks, and Far Western recommended that it be avoided by placing the line on the east side, or that JRP evaluate the site.

HISTORIC-PERIOD SITES

Circa 1910 GLO maps place the location of the historic town of Arno just south of Badger Creek, adjacent to the railroad tracks. The field survey located the town site on the edge of agricultural fields adjacent to the railroad in Sacramento County. It appears that the farmers are avoiding impacts to the site. The site includes old non-native trees and a complex of corrals. Some debris was noted on the ground, however, visibility was limited. It was recommended that impact to the intact portion of the site could be avoided by keeping the cable within the fenced portion of the ROW, or that JRP and Foothill research and evaluate the site.

Site KER-3029H is the old Rosedale townsite, which includes the Rosedale depot. The Far Western survey crew noted that the site is being severely looted by pothunters. The frontage road has been recently widened, with impacts to the site from heavy equipment using the site as a turn-around. Far Western notified the SSJVIC about the looting and damage. The townsite, located in Kern County, is within 15.2 meters (50 ft) of the railroad tracks on the east side, and Far Western recommended that it be avoided by placing the cable on the west side, or that JRP research the site.

RAILROAD-RELATED FEATURES

A total of 110 railroad-related features was identified during Far Western's field survey. The features include 71 concrete culverts, ten railroad trestles, ten bridges, seven abandoned railroad spurs, four loading dock/platforms, and one concrete railroad crossing. Also, a segment of an abandoned railroad, recorded as site CA-SJO-256/H was relocated, and a portion of the track and associated features recorded as historic site CA-SJO-250/H was documented. In addition, four railroad depots and an empty field where a depot once stood were located during survey. All railroad-related features are listed in the master table and will be avoided per agreement with the railroad.

GLOBAL POSITIONING SYSTEM DATA POINT COLLECTION

After completion of the field survey, archaeologists from TRC Mariah, another firm under contract with Level 3, determined which sites, structures or features should have GPS data points recorded. GPS data points were collected for the historic town of Arno, an unrecorded burial site in Stockton, KH-73 (historic bottle fragments), P-39-000099 (a Southern San Joaquin Irrigation District drainage canal), concrete wells (KH-76 and KH-77), TUL-389, and KER-3029/H.

SUMMARY

Approximately 370 kilometers (230 miles) of proposed and alternative routes of the Level 3 Communications Long Haul Fiber Optics line between Sacramento and Bakersfield (Segment WS04) were surveyed by Far Western in 1999. The survey and prior records search were undertaken to identify all known or previously unidentified prehistoric and historic archaeological resources and historic structures within the various project ROWs. Based on Initial study and Mitigated Negative Declaration IX, these resources were to be avoided during construction. This report represents research and survey results, including a summary table of findings and recommendations for avoidance. A total of seven sites and 22 historic structures were identified within the survey area. Additional studies may have been conducted for this segment and would be reported elsewhere.

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CULTURAL RESOURCES SURVEY REPORT LEVEL (3) LONG HAUL FIBER OPTIC PROJECT: WS04 THROUGH WEST SACRAMENTO AND SACRAMENTO, CALIFORNIA

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December 14, 1999 Revised: January 12, 2000

Linear Survey: 9.4 miles USGS 7.5' Sacramento West USGS 7.5' Sacramento East

INTRODUCTION

This report presents the results of the cultural resources inventory conducted by Chambers Group, Inc., for a portion of the WS04 segment of the Level (3) Communications Long Haul Fiber Optic Project through West Sacramento and Sacramento, California. The project area consists of a narrow right-of-way following a combination of existing railroad rights-of-way, paved streets, and bridge attachments (Figure 1).

The proposed development involves installation of a fiber optic communication cable, either underground or by attachment to existing bridges. Performed at the request of Level (3) Communications, this study was conducted to determine whether the project might impact any significant cultural resources within the area of effect. The California Environmental Quality Act (CEQA) lead agency for the Level (3) project is the California Public Utilities Commission (CPUC), which has issued a mitigated negative declaration for the project.

The Chambers Group cultural resources inventory was performed for the northernmost 9.4 miles (15.1 km) of the proposed WS04 segment route and included pedestrian survey in addition to review of records search and archival documents. The area surveyed extended from the Sacramento Terminal facility in West Sacramento to the intersection of the Union Pacific Railroad (UPRR) right-of-way (ROW) with 14th Avenue in southeastern Sacramento.

PROJECT DESCRIPTION AND SETTING

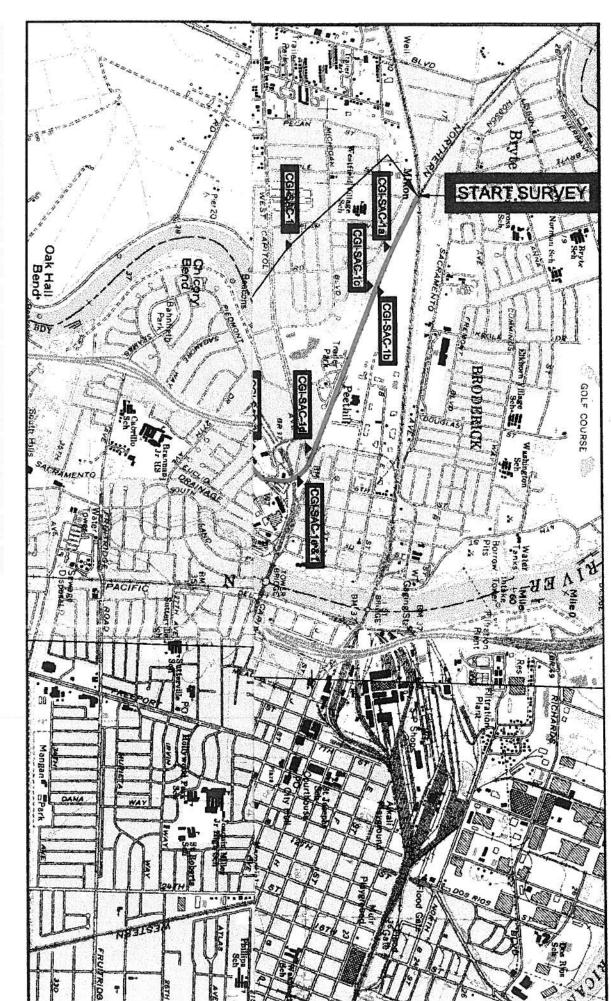
The surveyed portion of the project route passes through the urban landscape of West Sacramento and southern Sacramento before joining the UPRR ROW. The project is situated on near-level terrain within the floodplains of the Sacramento and American Rivers. Ground elevations along the route surveyed by Chambers Group range from 15-25 feet in the northwest to 20-40 feet near the intersection of the UPRR and 14th Avenue.

As shown in Figure 1, the portion of the alignment surveyed by Chambers Group begins in West Sacramento along the Yolo Short Line Railroad (YSRR) near Triangle Court (east of Mikon) and takes the following route:

Route	Proposed Installation Technique
Yolo Short Line Railroad ROW	trenching and boring
Pioneer Memorial Bridge	attachment to bridge
X Street from 5 th to 24 th streets	trenching and boring
24 th Street to Sutterville Road	trenching and boring
Sutterville Road/12 th Avenue/14 th Avenue to	trenching and boring
intersection with UPRR	

With the exception of the Pioneer Memorial Bridge crossing of the Sacramento River, the cable will be installed by either trenching or boring. The construction zone is approximately 20 feet wide, with the final ROW trench typically 12 inches wide. Trenching involves excavation of a trench approximately 12 inches wide and 4 to 5 feet deep. Where the boring technique is used, depth of disturbance depends on local logistics and engineering constraints, but typically approaches depths of 15 feet or more. Project plans propose crossing the Sacramento River via attachment to the Pioneer Memorial Bridge. Additional excavation requirements include 30-by-30-inch handhole accesses 48 inches deep for cable splicing and maintenance access, and for bore excavation.

The Chambers Group investigation did not include field survey for the southern portion of the proposed route, following the railroad ROW between the intersection of 14th Avenue with the UPRR and the



SOURCE: USGS QUADS SACRAMENTO EAST AND SACRAMENTO WEST. (1969 PHOTO REV. 1980)

SENSITIVE AND CONFIDENTIAL: NOT FOF

SURVEY AREA AND CULTURAL RESOURCES FOR WSO4 IN SACRAMENTO FIGURE 1

FOR PUBLIC RELEASE

Cosumnes River. However, Chambers Group did review records search information and archival documents for this portion of the alignment. Recommendations for this portion of the route are presented in a separate document (Munns and Turner 2000).

Introduced annual grass species dominate the vegetation communities observed within the surveyed portion of the alignment. Residential neighborhoods also include a mixture of native and introduced shrubs and trees. The northwestern portion of the route, eastward from the vicinity of Triangle Court, passes through a narrow strip of oaks and willows flanking the north side of the raised YSRR road bed.

All areas examined during the survey show evidence of prior disturbance due to a range of activities, including railroad bed, highway, and city street construction and maintenance, commercial and industrial activities, and residential and other development. Asphalt, concrete, railroad ballast, and road fill obscure soil surface visibility along most of the proposed route.

BACKGROUND

Prehistoric and Ethnographic

The Level (3) project alignment passes through lands once controlled by the Patwin and Nisenan peoples. The Chambers Group Survey covered portions of the route within the former territory of Patwin and Nisenan groups, and brief overviews of these cultures are provided below.

Patwin

The Patwin occupied the west side of the southern Sacramento River Valley between Princeton in the north and Suisun Bay in the south, from the eastern slopes of the Coast Range mountains to the east side of the Sacramento River south of the Feather River. There were no permanent settlements on the west side of the Sacramento above the Feather River. The Patwin may have shared this area with their neighbors to the east, the Nisenan and the Miwok. There were 141 identified sites in Yolo County as of 1986 (Les et al. 1986). The Patwin, also known as the Southern Wintuan, spoke a Wintuan language, part of the Penutian family of languages.

The Patwin political unit was the tribelet, consisting of one primary and several satellite villages in each tribelet territory. Patwin villages were often built on high ground near waterways and were seasonally occupied, due to the high incidence of flooding during the winter months. Villages typically included semi-subterranean, earth-covered structures including residences, a ceremonial dance house, a sweathouse, and a menstrual hut. The village chief organized ceremonial activities, determining when ceremonies would be held and which villages should be invited. The Patwin were unique in having three secret societies, which had different but overlapping purposes (Johnson 1978).

The village chief organized economic activities, coordinating the procurement of resources from the various hunting and fishing areas and tree groves within the territory. River resources were important to Patwin subsistence. Weirs and nets were used to catch salmon and sturgeon, and nets were used to take smaller fish, such as perch, chub, sucker, hardhead, pike, trout, and steelhead. Other important riverine resources included ducks, turtles, and freshwater mussels. Deer, elk, pronghom, and bear were the primary terrestrial resources. Acorns were an important dietary resource. The tribelet controlled access to communally owned oak groves. The Patwin seasonally collected seeds (sunflower, clover, bunchgrass, wild oat, and others), which were parched or dried and ground into meal, as well as a wide variety of bulbs, berries, and roots.

Baskets were an important part of Patwin subsistence technology. Both coiled and twined methods were used to produce baskets for food collection, preparation, serving, and storage. Netting and cordage were used in hunting and fishing, rabbitskin robes for clothing and blankets, and cured animal hides for clothing, bedding, and floor mats. Tools were manufactured from bone, wood, and stone. Chert and obsidian were used to produce arrow points, drills, and spearheads. Stone or wooden mortars were used with pestles to process acoms and seeds. Tule balsa boats were produced for use in rivers and

marshes. The Patwin traded with other groups to obtain obsidian, shell beads, salt, and bows.

After the arrival of the Spanish in the late 1700s, many Patwin were taken to Missions San Francisco and San Jose, and later to Mission Sonoma, built in 1823 closer to Patwin territory. A malarial epidemic in 1833 and a smallpox epidemic in 1837 severely reduced the Patwin population. Mexicans and Americans took much of their territory during the 1830s and 1840s. After 1848 most surviving Patwin worked on ranches as laborers (Johnson 1978). Most who remain in Yolo County live on a rancheria in the Capay Valley (Les et al. 1986).

Nisenan

The project area passes through the southern and western portions of territory once occupied by the Valley Nisenan (Wilson and Towne 1978). Sometimes called the Southern Maidu, the Nisenan once occupied the American, Yuba, Bear, and lower Feather river drainages. Bounded on the west by the west bank of the Sacramento River, their territory extended as far east as the Sierra Nevada divide and encompassed a broad range of physiographic and biotic communities. Their southern boundary extended as far as several miles south of the American River. Neighboring groups include the Patwin on the west and the Miwok on the south.

Part of the California Penutian linguistic family, Nisenan was represented by three regional dialects: Northern Hill, Southern Hill, and Valley Nisenan. Three densely-populated tribelet areas existed within the Valley Nisenan territory, with one center located in the vicinity of the confluence of the American and Sacramento Rivers. Nisenan political leadership was marked by a village- or multi-village headman having limited authority in advisory, ceremonial, and arbitration-related matters. Fluid family residential affiliations existed among neighboring villages, although post-marital residence patterns were generally patrilocal.

Valley Nisenan communities tended to be located along rivers, on higher ground with south-facing slopes. Houses were typically dome-shaped, earth- or grass-covered structures from 10-15 feet in diameter, with summer houses constructed of brush and poles. Village size varied from several houses to as many as 50 and often included other structures, such as the sweathouse, menstrual hut, acorn granary, and (for the major villages) a semi-subterranean dance house. Other types of sites include seasonal camps, ceremonial grounds, fishing stations, quarries, trading sites, and cemeteries. The Nisenan attached great importance to burial at one's village of birth. Cremation (with destruction of house and property) was practiced, with secondary interment of cremated remains.

Organization of subsistence procurement activities varied from individual or small extended family efforts to coordinated, village-wide communal expeditions. The community typically controlled group access to hunting and fishing areas, although individual families sometimes controlled specific resource locations—for example, a specific fishing site or tree. Although a diverse range of foods was available year-round in Nisenan territory, certain resources (e.g., oak acorns) peaked in abundance only seasonally, and were exploited intensively during those times. Roots, grasses, herbs, rushes, seeds, and berries were collected for food, textiles, and medicinal applications. Digging sticks, seed beaters and trays, wooden mortars, and a wide range of baskets were used in the procurement, processing, storage, and preparation of these resources.

Valley Nisenan used a range of tools and techniques to capture deer, antelope, and elk—including multivillage communal drives or surrounds (sometimes including use of fire), snares, and decoys. Wildcats, mountain lions, rabbits, and smaller game were also taken, but black bears were hunted only in the hills. Weirs, nets, harpoons, spears, traps, gorgehooks, and poisons were used in procuring fish from rivers and streams, and freshwater clams and mussels were also taken. Birds were hunted using arrows, nets, snares, traps, and nooses. Lizards, frogs, and a range of insects (including grasshoppers) were also used by the Nisenan.

Wilson and Towne (1978) suggest that Nisenan trading relationships were strongest with the Northern Maidu and the Valley Patwin. Valley Nisenan sought upland plant resources (such as black oak acorns, pine nuts, manzanita berries, and bow wood), shell, magnesite, steatite, and obsidian from neighboring

groups. In exchange they offered fish, roots, grasses, shells, beads, salt, and feathers.

Until the early 1800s, most Nisenan contacts with the Spanish were indirect, and do not appear to have included resettlement to the missions. The neighboring Miwok experienced frequent and direct Spanish contacts, including an 1813 battle near the mouth of the Cosumnes River. Trappers from the Hudson Bay Company arrived in Nisenan territory during the late 1820s. An 1833 epidemic (perhaps malaria) devastated Native American populations in the Sacramento Valley. Many surviving Nisenan relocated to the hills. The 1848 discovery of gold in the Nisenan foothills led to an influx of European-Americans; in its wake, many surviving Nisenan found positions in agriculture, logging, ranching, and domestic work.

Historic Era

Eastern Yolo County

The first Europeans to visit Yolo County were Spanish explorers led by Gabriel Moraga in 1808. British, American, and Spanish explorers and trappers followed during the period of Mexican rule (1822-1848). While there was some settlement under the Mexican land grant program of the 1840s, growth of the area was limited until the Gold Rush of 1849, when the influx of gold seekers created a demand for land. During the pioneer period, Yolo County was primarily agricultural, with an economy based on grain and cattle. Eastern Yolo County, however, became increasingly urbanized, with an economy based on manufacturing and transportation. The first bridge across the Sacramento River (built in 1857 between Washington [now Broderick] and I Street in Sacramento), the first salmon cannery on the Pacific coast (1864), and an early shipyard (1859) are all features of eastern Yolo County (or what is now West Sacramento).

Yolo County experienced major growth with the advent of the railroads. The first of these was the California Pacific in 1868. By 1870, trains connecting the West to the transcontinental railroad passed regularly through what is now Broderick in eastern Yolo County. In 1869, the original 1857 Sacramento River bridge was replaced with one that could accommodate both rail and wagon traffic. The economic downturn of the 1890s led to a decline in the building pace. Many farmers replaced their grain fields with orchards. Flooding in the eastern part of the county had always been a serious problem. Between 1911 and 1918, hundreds of miles of levees were built to reduce this risk. A period of significant growth followed between 1915 and 1930. Many auto courts, restaurants, and service stations were built along the main transcontinental highway that passed through the area. Growth in Eastern Yolo County again boomed after World War II. Today the area is considered to be an extension of downtown Sacramento (Les et al. 1986).

City of Sacramento

The city of Sacramento began as a fort, established in 1839 by Swiss immigrant John Sutter near the confluence of the American and Sacramento Rivers, on land granted from the Mexican governor Juan Bautista Alvarado. Sutter's ranching and lumber mill operations continued after California was ceded to the United States in 1848, under terms of the Treaty of Guadalupe Hidalgo. That same year, gold was discovered near Sutter's mill in Coloma. Sutter failed to profit from the ensuing onslaught of gold seekers who overran his land, and fell heavily into debt. In order to avoid attachment of his holdings by the courts, Sutter transferred ownership to his son, who oversaw the laying out of the city of Sacramento (Snyder and Snyder 1997a). The city was ideally situated to take advantage of the navigable waters of the Sacramento River, an important conduit for supplies between San Francisco and the gold fields.

Early Sacramento development followed the waterfront, extending along J Street to Seventh Street. With the growth of the city, commercial development was concentrated along J and K streets and huge homes were built on H, I, L, and N streets by the many prosperous merchants. Shipping and food processing became the major industries, as merchants capitalized on the exceptional fertility of the surrounding valley (SCVB [no date]). The Central Pacific Rail Road Company (CPRR), headquartered in Sacramento, began grading operations in January 1863 and operated its first train in November of that year. The CPRR and the UPRR joined together to help build the first transcontinental rail line, which was completed

in 1869 with Sacramento as its western terminus (Robertson 1998). Numerous local and interurban trains traveled through Sacramento, including the Sacramento Northern, the world's longest interurban (Swett 1998).

The 1895 Sanborn Insurance Maps of Sacramento show expansion of the city from the Sacramento River to 31st Street between North B and Y Streets, with two additional small subdivisions on either side of Lower Stockton Road (now Franklin Blvd.). Expansion of the city continued to the east and south. The earliest city-owned water lines and other utilities shown on Sanborn Insurance Maps date to at least 1895. By 1915 Sacramento was generally bounded by the American River on the north, Fruitridge Road on the south, the Sacramento River on the west, and the Southern Pacific Railroad tracks on the east, which were built on an elevated levee. The installation of levee systems east of the Sacramento River began in 1850 to reduce the effects of serious flooding. The city streets were raised 12 feet between 1864 and 1873, with homeowners either raising their buildings or simply burying the first floor. Sacramento architecture at the turn of the century reflects the problem of regular flooding. Residents often constructed houses with features known as "delta basements." Steps from the ground-level "basement" led to an elevated porch on the home's first level. Other popular home styles of the early 20th century include the four-square or cube house, the Prairie Style, and a number of Revival Styles, including Tudor Style, Mediterranean Revival, Mission Revival, and Craftsman (SCVB [no date]). All of these styles may be observed along 24th Street from 4th Avenue to Sutterville Road).

METHODS

Records Searches

Four records searches obtained for this investigation (Appendix A) provided information regarding recorded cultural resource locations and previous archaeological investigations within ¼ mile of the proposed route. For the Yolo County portion of the segment, two records searches were provided by the Northwest Archaeological Information Center in September 1999 (reference numbers 60800-99-572 and 60800-99-585). For the Sacramento County portion of the route, two records searches were provided by the North Central Information Center, the first in September 1999 (reference number SAC-99-65) and the second in October 1999 (reference number SAC-99-73). The additional records searches were requested due to revisions in a portion of the proposed alignment. Results of the records searches are detailed in a following section.

In addition to official maps, files, and records, the information sources consulted by Information Center staff in preparing records search results included the following:

- National Register of Historic Places listed properties (1996)
- National Register of Historic Places Determinations of Eligibility (July 1999)
- California Inventory of Historic Resources (1976)
- California Historical Landmarks (1996 and updates)
- California Points of Historical Interest (1992 and updates)
- Gold Districts of California (1979)
- California Gold Camps (1975)
- California Place Names (1969)
- Survey of Surveys (Historic and Architectural Resources; 1989)
- Directory of Properties in the Historical Resources Inventory (HRI; Oct. 1999)
- Caltrans Local Bridge Survey (1989)
- Caltrans State Bridge Survey (1987)
- Historic Spots in California (1966 and 1990)

Copies of General Land Office maps (1855, 1856, 1865, 1867) provided by the North Central Information Center were also used to identify areas of increased potential for encountering subsurface historic cultural materials.

Local Historical Information

Local jurisdictions and organizations were contacted for further information regarding historical resources of local importance. Within Yolo County, the West Sacramento Redevelopment Department provided relevant listings for the West Sacramento area. Sacramento County, the City of Sacramento Metro Chamber of Commerce, Convention and Visitors' Bureau, City Manager's Office, and Planning Department were also contacted.

Field Survey

A field survey of the proposed route between Triangle Court and the intersection of 14th Avenue and the UPRR was conducted on October 21 and 22, 1999, by Ann Munns, M.A. (field director), Rhonda Turner, Brian Mischke, and Kurt McLean of Chambers Group, Inc. The survey was conducted on foot, covering the approximately 9.4 mile linear corridor of paved streets, railroad rights-of-way, and approximately 50 feet of adjacent buffer zone on either side of the alignment, where access was possible.

Private property adjacent to the route was generally inaccessible. In some cases this constricted the width of the survey area to less than 50 feet. In several discrete areas, survey was not conducted due to railroad or highway safety constraints, or due to the nature of the proposed construction technique. These areas are listed below:

- YSRR overcrossing of Jefferson Boulevard
- YSRR overcrossing of West Capitol Ave and the Business 80/Hwy 50 off-ramp to M Street/West Capitol Avenue
- East side of the YSRR tracks south of Riske Lane to the Pioneer Memorial Bridge
- Both sides of the YSRR underneath the Pioneer Memorial Bridge
- Pioneer Memorial Bridge and the Business 80/50/99 connection bridges to the east (the project proposes attachment to the bridges)

Survey methods involved walking a single, sinuous transect along each side of the road or railroad. Exposed soils visible on adjacent parcels were also examined, where observation from within the road ROW was possible. Ground surface visibility within the proposed cable ROW was overall very poor—characteristically 15% or less along the city street portions of the alignment. Along the railroad ROW portions of the route, native soil surfaces were obscured by railroad ballast, roadway fill, and in some cases vegetation. Limited, scattered soil exposures provided improved visibility on the order of 80% or better.

Archival and Background Sources

A range of additional sources was consulted to identify areas of increased potential for encountering subsurface historic resources. Examples of such resources include former railway alignments (electric, steam, local street rail, etc.) and railroad-related structures; locations of early buildings, structures, outbuildings and roads; and early urban infrastructure features (hydrants, water lines). Chambers Group conducted archival searches at the University of California, Berkeley map collections and the California State Railroad Museum Library, yielding information from the following sources.

- Sanborn Insurance Maps for Sacramento: 1915; 1946 revision
- U.S. Geological Survey Maps: 1911 East Sacramento 7.5'; 1916 West Sacramento 7.5'
- Map of the City of Sacramento, 1 April 1932 (Sacramento Chamber of Commerce)
- Map of Sacramento, 1935 (Thomas Brothers, San Francisco and Oakland)
- Railroad background information from the following publications: Swett (1998) on the Sacramento Northern Railroad; Robertson (1998) on the history of individual railroad lines

In addition, a volunteer from the California State Railroad Museum with expertise in track features (Dr. Alan Hardy) examined portions of the YSRR roadway and the associated turnout. His identifications are incorporated into this report.

RESULTS

Records Search Results

Yolo County

The records search conducted at the Northwest Information Center at Sonoma State University, Rohnert Park (Appendix A1) reports that nine archaeological sites have been recorded within 3 mile of the project alignment.

- CA-YOL-24
- CA-YOL-179H
- CA-YOL-HRI-8/237

- CA-YOL-27
- CA-YOL-HRI-8/225
- CA-YOL-8/238

- CA-YOL-178H
- CA-YOL-HRI-8/231
- CA-HRI-SW

Five previous archaeological investigations have been conducted within 3 mile of the alignment: S-4942, -11450, -11910, -12191, and -14343.

CA-YOL-24 is recorded as a prehistoric mound site located 3.3 miles west-northwest of the Sacramento Southern Pacific Railroad Station, approximately 3,000 feet north-northeast of the intersection of the UPRR and YSRR at Mikon. No burials or artifacts are reported on the site record form. The site has been impacted by house construction. CA-YOL-24 has not been evaluated for National Register eligibility. It is located outside the Level (3) construction zone.

CA-YOL-27 is centered at the northwest corner of the intersection of 5th Street and F Street in Broderick, approximately 1,200 feet north of the Level (3) alignment as it crosses West Capitol Avenue. This prehistoric habitation site is a large mound consisting of "black ashy midden." Sixteen burials were reportedly removed from the site and lost to pothunters. Local residents report having observed artifacts including large obsidian projectile points, slate ornaments, ground stone, *Haliotis* fragments, and shell beads. The site has been impacted by the construction of houses, city streets, and a pipeline. The most recent site record update suggests that the site may be much larger than originally reported. Based on observations of local residents, the site may extend 600 meters north-south and 750 meters east-west from its center. This places the potential southern boundary of CA-YOL-27 approximately 200 feet or less from the proposed Level (3) right of way. The site has not been evaluated for National Register eligibility. The recorded boundaries of CA-YOL-27 are located outside the Level (3) construction zone. However, related subsurface deposits may be encountered during construction. The sensitivity zone for the proposed project alignment extends 800 feet west and 300 feet east of the intersection of the YSRR and West Capitol Avenue

CA-YOL-178H is an historic railroad segment and levee located at the intersection of Harbor Boulevard and the UPRR (formerly the Southern Pacific/Central Pacific). The site consists of a 250-lineal-foot segment of railroad track, which forms the boundary between three historic levee districts (the northern boundary of Reclamation District 900, the southeast boundary of Reclamation District 537, and the southwest boundary of Reclamation District 811). The Reclamation Districts were created by special acts of the State Legislature in 1910 and 1911. The tracks were associated with the 1911 replacement of the I Street Bridge by the Southern Pacific Railroad (formerly the CPRR), in order to accommodate the increasingly heavy rail traffic. CA-YOL-178H has not been evaluated for National Register eligibility. CA-YOL-178H is located outside the Level (3) construction zone.

CA-YOL-179H is an historic railroad segment located at the intersection of Harbor Boulevard and the UPRR (formerly the Sacramento Northern) tracks. The site consists of a 250-lineal-foot segment of railroad track used by the Sacramento-Woodland/Sacramento Northern Railroad to operate an electric interurban commuter line between Sacramento and Woodland, beginning in 1912. CA-YOL-179H has not been evaluated for National Register eligibility. The site is located outside the Level (3) construction zone.

YOL-HRI-8/225 is a former auto court, located at 641 Fifth Street in Broderick, consisting of eleven vernacular huts now used as residences. The resource is located approximately 975 feet northeast of the Level (3) ROW. YOL-HRI-8/225 has not been evaluated for National Register eligibility. The site is located outside the Level (3) construction zone.

YOL-HRI-8/231, once the Star Auto Court, is located at 328 F Street in Broderick. The 20 small, vernacular huts date to 1928 and now serve as residences. The site has not been evaluated for National Register eligibility. It is located outside the Level (3) construction zone, approximately 1,600 feet northeast of the proposed ROW.

YOL-HRI-8/237, located at 833 Water Street in Bryte, is the Church of the Holy Myrrh-Bearing Women, a Russian-influenced church/hall built in 1927. It is the only Russian Orthodox Church built in California north of San Francisco in this century. The site has not been evaluated for National Register eligibility. YOL-HRI-8/237 is located outside the Level (3) construction zone, approximately 800 feet north of the proposed ROW.

YOL-HRI-238 is the site of the Rice Growers Association, historically the National Rice Mills, located at 901 South River Road. Several structures of this large rice processing facility date to 1918. The site appears eligible for separate listing on the National Register. YOL-HRI-238 is located outside the Level (3) construction zone (the proposed route calls for attachment to the Pioneer Memorial Bridge in this vicinity).

YOL-HRI-8/SW consists of 24 delta-style Victorian residences built in Broderick between 1890 and 1915 in the 500 block of Third Street and the 400 block of Fourth Street. The site has not been evaluated for National Register eligibility. YOL-HRI-8/SW is located outside the Level (3) construction zone, approximately 1,000 feet northeast of the proposed ROW.

The California Office of Historic Preservation (OHP) Directory of Properties in the Historic Property Data File (DPHPDF) for Yolo County contains two entries located within approximately 3 mile of the proposed alignment. National Rice Mills (described above) appears eligible for separate National Register listing. The DPHPDF entry for Bertagna's Standard Station (1934), located at 606 Sacramento Avenue, states that the property may become eligible for separate listing on the National Register.

Five cultural resource investigations have been conducted within 3 mile of the project area. Of these, only two (S-4942 and S-11910) are located within or cross the proposed Level (3) alignment.

Sacramento County

The records searches conducted at the North Central Information Center at California State University, Sacramento (Appendix A) report that one prehistoric site (CA-SAC-37) has been recorded within one-quarter mile of the project alignment. No historical resources within 3 mile of the proposed alignment have been assigned official Primary Reference Numbers. However, several historical resources are known within the search area, and are documented by varying levels of recordation. These include the following.

- An unrecorded portion of CA-SAC-464H (Western Pacific RR) crosses the X Street portion of the alignment
- Walnut Grove Branch Line Railroad and Hughes Stadium (no site record forms are available for these resources)
- Pumping Station No. 1 (no trinomial has been assigned)

- Five bridges evaluated by CALTRANS for National Register eligibility (no site record forms are available)
- Five residential buildings listed in the OHP Historic Property Data File
- Three historic roadways depicted on U.S. General Land Office maps
- Sacramento Children's Home structure
- Several reported, but unrecorded potential historical resources (described below)

Eleven previous archaeological investigations have been conducted within 3 mile of the alignment (see Appendix A2).

CA-SAC-37 is a prehistoric mound site, four feet high by 60 yards in diameter, located at the northeast corner of the intersection of 10th Street and W Street, approximately 400 feet north of the Level (3) alignment. There were no recorded burials or artifacts. The site is not listed on the National Register of Historic Places, and does not appear to have been evaluated for eligibility. Recorded CA-SAC-37 site boundaries are located outside the Level (3) construction zone.

CA-SAC-464H is the recorded portion of the Western Pacific Railroad (WPRR) route and streetcar route from the American River south to Q Street. An unrecorded portion of this feature crosses the project alignment on X Street between 19th and 20th Streets. Built between ca. 1893 and 1911, the rail line extends from the American River through the WPRR railyards near Hughes Stadium to Stockton and Oakland. The 8-acre UPRR Yards (formerly WPRR) are located approximately 100 feet north of Sutterville Road and 60 feet west of 24th Street, just behind a row of homes facing 24th. The site is not listed on the National Register of Historic Places, and does not appear to have been evaluated for eligibility. An unrecorded segment of this site is located within the Level (3) construction zone.

The Walnut Grove Branch Line Railroad, generally a single track extending from Old Sacramento south to Isleton on elevated levees, has been evaluated by Maniery (1991) as eligible for the National Register of Historic Places. The portion from Old Town Sacramento to Walnut Grove was constructed between 1908 and 1912 and crosses beneath the Pioneer Memorial Bridge. The railroad is located outside the Level (3) construction zone, because project plans specify attachment to the bridge under which the rail line passes.

Pumping Station No. 1 is a stormwater pumping station constructed in 1907 in the Beaux Arts Classical style. Substantial modifications to the facility have led to a loss of architectural and technological integrity. Pumping Station No. 1 has been evaluated as ineligible for the National Register. It is located at 2101 Front Street, approximately 1,300 feet northeast of Pioneer Memorial Bridge as it crosses over the Sacramento Southern/Walnut Grove Branch Line Railroad. It is situated outside the Level (3) construction zone.

Hughes Stadium, constructed in 1928, has been evaluated as eligible for the National Register of Historic Places. The stadium is located at 3835 Freeport Boulevard, north of Sutterville Road approximately 1,500 feet west of 24th Street. Hughes Stadium is located outside the Level (3) construction zone.

Five **bridges** were inventoried and evaluated by CALTRANS as not meeting criteria for National Register listing at the time of their evaluation. These are Bridge #24-0004L and #24-0004R (Pioneer Memorial Bridge), Bridge #24-0268G and #24-0269G (Route 50 West- and East-Bound Connection bridges), and #24-0161 (12th Avenue OC at 12th Avenue and State Highway 99). All five bridges are located within the Level (3) construction zone.

Five **residences** (and their dates of construction) along the proposed route are included in the California OHP Historic Property Data File for Sacramento County. These include:

- 3431 12th Avenue (1900),
- 3440 12th Avenue (1907),
- 4524 14th Avenue (no date),

- 4533 14th Avenue (no date), and
- 4942 14th Avenue (no date).

All have been evaluated not eligible for the National Register of Historic Places but of local interest. All five residences are located outside the construction zone. The potential exists for previously unrecorded subsurface deposits related to turn-of-the-century residential activities to be encountered at these locations during construction.

Three historic roadways are shown on the April 22, 1865, US General Land Office map T8N R5E. The first of these along the Level (3) alignment proceeds from northwest to southeast across the intersection of 24th Street and Marshall Way. A second roadway travels northwest to southeast, crossing the Level (3) route in the vicinity of the intersection of 24th Street and 8th Avenue. Finally, "Upper Stockton Road" (now Stockton Boulevard) crosses the alignment at the intersection of 14th Avenue and Stockton Boulevard. None of these roadways is listed on the National Register of Historic Places, and none appear to have been evaluated for eligibility. All cross the Level (3) ROW and construction zone. Related subsurface deposits may be encountered during construction.

The "apparent potential significance" of the **Sacramento Children's Home** is noted by Derr (1993). The Home is located at 2750 Sutterville Road, more than twenty feet south of the southern Sutterville Road curb. It is not listed in the National Register of Historic Places. It is located outside the Level (3) construction zone.

Johnson (1976) and Maniery and Maniery (1984) report two additional unrecorded potential historic resources within the search area. Both potential sites are unrecorded scatters of historic debris. Johnson (1976) reports a disturbed deposit of historic debris, including broken glass, broken concrete, and brick and tile fragments, located adjacent to the east side of the Sacramento Southern/Walnut Grove Railroad, north of Pioneer Memorial Bridge and west of Front Street. He also notes the presence of native tobacco, a plant used extensively by the Nisenan Maidu, although he found no evidence of Native American activities at the site. The site has not been recorded or evaluated for National Register eligibility, and is located outside the Level (3) construction zone.

The site described by Maniery and Maniery (1984) consists of isolates of bubbled, dark green bottle glass (pre-1920); amethyst glass (1880-1925); reinforced concrete; and fragments of porcelain, stoneware pottery, and red masonry brick, as well as an insulator fragment. The concrete, brick, and insulator fragment may have been associated with the Sacramento Natural Gas Building located in the area in the early 1900s. The site is located within Miller Park, on the east side of the Sacramento River, 1,100 feet southwest of the Pioneer Memorial Bridge. The site has not been recorded or evaluated for National Register eligibility, and is located outside the Level (3) construction zone.

Eight previous cultural resource investigations have been conducted within or crossing the proposed Level (3) alignment: Derr (1993; 1998); Herbert et al. (1996); J. Johnson (1976) [IC Report #55]; Maniery (1991); Snyder and Snyder (1997a; 1997b); Wilcox (1997).

Archival/Background Source Results

X Street Neighborhood (5th Street to 24th Street)

The 1915 Sacramento Sanborn Insurance Maps depict the locations of numerous buildings, outbuildings, structures, and utilities along and within X Street between 5th and 24th streets. These include:

- 47 dwellings,
- 3 apartment buildings,
- 3 business structures.
- 2 accessory structures,
- 2 stables,

- numerous City of Sacramento 8-, 12-, and 14-inch water lines, and
- 2 triple hydrants.

The 1915 Sanborn maps show X Street in the same location as the current street alignment. Two residences dating to the turn-of-the-century (based on Assessor's records) and several buildings and structures dating to ca. 1910s through 1920s were observed along the south side of X Street during survey (see Field Survey Results section below). This area has not been evaluated for National Register eligibility. Subsurface materials associated with historic urban activities along X Street may be encountered during construction. In particular, historic-era water lines along and crossing X Street may be disturbed during trenching.

X Street Streetcar Route

Several historic maps and other publications depict the route of the former electric streetcar route within X Street. The streetcar line was installed prior to 1906 by the Sacramento Electric, Gas, and Railway Co., which later became The Pacific Gas and Electric Co. The route follows X Street from Front Street on the west to Alhambra Boulevard on the east (Swett 1998). It is unknown whether rails and other materials were scavenged from the alignment after it ceased to be used. The precise position of the tracks relative to the modern street centerline is unknown.

This potential resource has not been evaluated for National Register eligibility. No evidence of this streetcar route was noted during surface survey. However, subsurface features associated with the X Street streetcar route may be encountered during construction along X Street between 5th and 24th streets.

X Street City Service Streetcar Route

The route of the former X Street City Service electric streetcar line is shown on several historic maps (including the 1911 Sacramento East and 1916 Sacramento West USGS 7.5' quadrangles; 1915 Sanborn Maps) and in other publications (including Swett 1998). The line was installed between 1911 and 1916 by the Central California Traction Co. (CCT), which operated the Sacramento-Stockton interurban line. The route was sold to Sacramento City Lines (a Nation City Lines operation), which eventually abandoned the line sometime after 1943. Archival and background sources identify spurs intersecting X Street in the vicinity of the intersection with 19th Street and in the vicinity of the 8th Street intersection. The spurs join with the X Street streetcar tracks, apparently sharing the route between 8th Street and Alhambra Boulevard.

This potential resource has not been evaluated for National Register eligibility. No evidence of this streetcar route was noted during surface survey. However, subsurface features associated with the X Street City Service route may be encountered during construction along X Street in the vicinity of the 8th and 19th Street intersections.

No. 7 Line of the 10th Street Streetcar Route

Several historic maps show the former location of the No. 7 Line of the 10th Street streetcar route. This line was installed prior to 1906 (Swett 1998) and operated by the Sacramento Electric, Gas, and Railway Co., which later became The Pacific Gas & Electric Co. Both the April 1932 map of Sacramento and the 1911 Sacramento East USGS 7.5' quadrangle depict the line's location. Based on these sources, the No. 7 Line intersects the proposed Level (3) route via spurs at two locations: at the 10th Street intersection and between 11th and 12th streets.

This potential resource has not been evaluated for National Register eligibility. No evidence of this streetcar route was noted during surface survey. However, subsurface features associated with the No. 7 Line of the 10th Street streetcar route may be encountered during construction along X Street in the vicinity of the 10th Street intersection and between 11th and 12th streets.

Line No. 6 of the 21st Street Streetcar Route

Sacramento Electric, Gas, and Railway Co. (which later became The Pacific Gas & Electric Co.) installed the No. 6 Line of the 21st Street streetcar route prior to 1906 (Swett 1998). The route is depicted on the 1911 Sacramento East 7.5' USGS topographic quadrangle and on the April 1932 Sacramento Chamber of Commerce map of the city. The line intersects X Street at 21st St, turns east onto 2nd Avenue, and turns south onto 24th Street. Along 24th Street, the line proceeds southward to 5th Avenue and follows 5th Avenue east to Franklin Boulevard. By 1949 the 24th Street segment of the streetcar route is no longer visible on the USGS topographic quadrangle.

This potential resource has not been evaluated for National Register eligibility. No evidence of this streetcar route was noted during surface survey. However, subsurface features associated with the No. 6 Line of the 21st Street streetcar route may be encountered during construction. Specifically, the line crosses X Street at the 21st Street intersection and is coincident with the Level (3) route along 24th Street between 2nd and 5th avenues.

Central California Traction Co. City Service Route Railway Lines

The CCT's City Service Route crosses 14th Avenue (and the Level (3) proposed alignment) at Stockton Boulevard. The route is shown on the 1911 Sacramento East USGS topographic quadrangle and on the April 1932 Sacramento Chamber of Commerce map of the city.

This potential resource has not been evaluated for National Register eligibility. No evidence of this transportation route was noted during surface survey. However, subsurface features associated with the CCT route may be encountered during construction in the vicinity of 14th Avenue and Stockton Boulevard.

24th Street Residential Neighborhood, X Street to Donner Way

The 1915 Sacramento Sanborn Insurance Maps depict the locations of numerous buildings, outbuildings, structures, and utilities along and within 24th Street between X Street and Donner Way. These include:

- 14 dwellings,
- 3 business structures,
- 4 accessory structures.
- 1 storage structure,
- numerous City of Sacramento or OPW Co. 4-, 6-, and 8-inch water lines,
- 7 triple hydrants,
- 1 fire alarm box, and
- 1 fire station (Fire Dept. Engine Co. No. 7 at 2401 Portola Way, between Marshall and Portola ways).

The 1915 Sanborn maps show 24th Street north of Donner Way in the same location as the current street alignment. (24th south of Donner Way was completed between 1915 and 1946; see below.) The Sacramento Convention and Visitors' Bureau (SCVB) walking tour brochure (n.d.) identifies the area east from 24th Street between 4th Avenue and Donner Way as part of "Curtis Park," developed during the 1920s and of local historical interest.

Residences observed during field survey along this portion of 24th Street date mainly to the 1920s-1940s; one residence dates to 1903, based on review of Assessor's records (see Field Survey Results below). This neighborhood has not been evaluated for National Register eligibility. Subsurface materials associated with historic urban activities along 24th Street may be encountered during construction. In particular, historic-era water lines along and crossing 24th Street may be disturbed during trenching.

24th Street Extension and Residential Neighborhood, Donner Way to Sutterville Road

The 1946 revisions of the 1915 Sacramento Sanborn Insurance Maps show the extension of 24th Street from Donner Way south to Sutterville Road. At some time after 1915 and before 1946, residential lots south of Donner Way adjacent to the present 24th Street alignment were adjusted, and the street was completed. This work was likely conducted during the 1920s, when many of the adjacent residences were constructed. This residential development is referred to as part of "Curtis Park" in the walking tour of the SCVB (n.d.), a neighborhood of local historical interest.

Residences observed during field survey along this portion of 24th Street date to the 1920s-1940s (see Survey Results below). This potential resource has not been evaluated for National Register eligibility. Subsurface materials associated with historic urban activities along 24th Street may be encountered during construction. In particular, historic-era water lines along and crossing 24th Street may be disturbed during trenching.

12th Avenue Residential Neighborhood, Franklin Boulevard to Martin Luther King, Jr. Boulevard

The 1915 Sacramento Sanborn Insurance Maps depict the locations of several buildings, outbuildings, structures, and utilities along and within 12th Street between Franklin Boulevard and Martin Luther King, Jr. Boulevard. These include:

- 6 dwellings,
- 1 storage structure,
- numerous City of Sacramento or OPW Co. 4-, 6-, and 8-inch water lines, and
- 1 single, 1 double, and 5 triple hydrants.

Residences observed during survey in this area show a mixture of construction dates—predominantly 1930s-1950s, with scattered homes from the 1910s-1920s era (see Survey Results below).

The current transition from 12th Avenue to 14th Avenue (between 36th Street and Martin Luther King, Jr. Blvd.) was constructed after 1946. The 1915 Sanborn maps depict several dwellings, other structures, and utilities within the approximate ROW of the current street alignment in this area. The 1946 Sanborn maps show significantly increased residential density in the area, with at least nine dwellings appearing within the footprint of the approximate current street alignment.

This neighborhood has not been evaluated for National Register eligibility. Subsurface materials associated with historic urban activities along 12th Avenue may be encountered during construction. In particular, locations of former residences, other structures, and utilities are situated beneath the transition between 12th Avenue and 14th Avenue, increasing the potential for encountering related historic subsurface cultural materials.

14th Avenue Residential Neighborhood, Martin Luther King, Jr. Boulevard to Stockton Boulevard

The 1915 Sacramento Sanborn Insurance Maps depict the locations of numerous buildings, outbuildings, structures, and utilities along and within 14th Avenue between Martin Luther King, Jr. Boulevard and Stockton Boulevard. These include:

- 18 dwellings.
- 2 business structures.
- 2 stables.
- 2 storage structures,
- numerous City of Sacramento or OPW Co. 4-, 6-, and 8-inch water lines, and
- 5 triple and 3 double hydrants.

Residences observed during field survey along this portion of 24th Street date to the 1910s-1940s (see Survey Results below). This neighborhood has not been evaluated for National Register eligibility.

Subsurface materials associated with historic urban activities along 14th Avenue may be encountered during construction. In particular, historic-era water lines along and crossing 14th Avenue may be disturbed during trenching.

Field Survey Results

Prehistoric/Historic Native American Cultural Materials

No prehistoric, protohistoric, or historic cultural materials (including artifacts, soil discoloration, food refuse remains, etc.) attributable to Native American activities were observed during field survey. However, the generally very poor surface visibility severely constrains these results. Recorded prehistoric archaeological sites are known to exist within ¼ mile or less of the proposed route, and the potential exists that previously unrecorded subsurface cultural materials may be encountered during construction.

Historic Artifacts/Features

No historic artifacts were observed during field survey. However, early urban development, including residential, commercial, industrial, and transportation activities in the Sacramento area begins during the 19th Century. Episodes of more recent rebuilding, construction, street realignment, etc. are likely to have obscured subsurface historic artifacts along the construction route. These materials may be encountered during construction.

Surface survey identified several historic or potentially historic features along the proposed route. These include three railroad-related features, four segments of street curbs or curbs-and gutters, seven sidewalk segments, one neon sign, and a section of streetlights or lamp posts (distributed in two subsegments).

Sacramento Northern Railway (CGI-SAC-1)

The proposed Level (3) alignment follows the northern/eastern edge of the 1912-1913 Woodland Branch of the former Sacramento Northern Railway (electric) (SNR) and associated spurs. From Triangle Court to the intersection with West Capitol Avenue, the Level (3) alignment follows the northern toe of the narrow, raised SNR railbed slope. From the West Capitol Avenue overcrossing, the proposed alignment follows a southward-trending SNR rail line to the intersection with the Pioneer Memorial Bridge.

Field observations of the SNR track west of the intersection with Jefferson Boulevard indicate its construction from 60 pound rails manufactured by Illinois Steel Co. South Works in December 1911. Rails and ties are known to have been reused for new or replacement track when no longer needed at a particular location (Hardy 1999, personal communication). However, the 60 pound rail weight and 1911 date are both consistent with known construction dates and specifications for the SNR in this area. This section of railroad is likely to be original. Insulated rail joints and bond wires observed along the rails may be related to the original, electric-powered phase of the railroad. Alternatively, they may be associated with operation of more recently installed street crossing signals and gates (Hardy 1999, personal communication).

The embankment on which the railroad was constructed between Triangle Court and Jefferson Boulevard shows evidence of what may be working ramps used for wagon or cart access for hauling fill during construction of the raised railbed. At least one faintly visible, sloping contour observed during survey, on the northern embankment slope between Triangle Court and the Jefferson Boulevard crossing, may represent one of these construction ramps.

North of the intersection with Riske Lane, stamped markings indicate 115 pound rails manufactured by "CF & I" in 1947 and 1949. South of the intersection with Riske Lane and north of the Pioneer Memorial Bridge, the running rail shows stamps indicating 112 pound rails manufactured in Tennessee in 1936. These observations suggest that the north-south section of the rail line post-dates construction of the Woodland Branch of the SNR.

In addition to the track itself, SNR features observed during survey include the following (see Figure 1 for locations).

- CGI-SAC-1a: Four vertically-positioned railroad ties, located between Manzanita Way and the southern rail, approximately 75 feet apart. Function and date unknown.
- CGI-SAC-1b: Concrete slab with abandoned railroad ties, located on north side of tracks. Function and date unknown. Located approximately 1/8 mile west of the Jefferson Boulevard intersection.
- CGI-SAC-1c: Granite slab (48 x 18 x 6 inches) and two concrete footers (10 x 8 inches) with L-shaped brackets, situated atop raised railbed berm at edge of ballast (one on either side of the tracks). Identified as battery boxes to supply electricity to the Jefferson Boulevard signals and crossing gates (Hardy 1999 personal communication). Located approximately 1/8 mile west of intersection of YSRR and Jefferson Boulevard.
- CGI-SAC-1d: Rail signal situated atop raised railbed berm, within ballast (approx. 6 feet south of tracks). Located approximately 200 feet west of the West Capitol Avenue overcrossing. Date unknown.
- CGI-SAC-1e: Rail joint and rail anchors, marked "SANTED 100 112". Rails measure 33 feet in length. Standard gauge rail spacing (56½ inches). Observed 200 feet west of the West Capitol Avenue overcrossing. Date unknown.
- CGI-SAC-1f: Stamp on outside of south rail "Colorado 1936" observed 200 feet west of the West Capitol Avenue overcrossing.
- CGI-SAC-1g: Railroad-related structure foundation. Cement pad (approximate dimensions 25 x 15 feet) flanked by 6-8 inch wide, poured-cement footing. Located approx. 400 feet south of intersection of YSRR and Riske Lane, 6 feet east of YSRR tracks. This feature is located approximately 75 feet east of the turnout feature described below (CGI-SAC-2).

The SNR was incorporated in 1921, subsuming (directly or indirectly) 12 former railroad companies, the earliest of which dates to 1889. The SNR operated from 1925 to 1987, merging with UPRR Company in 1988. In 1989 the YSRR Company purchased the former SNR Sacramento-to-Clarksburg route from UPRR Company, followed by the Woodland Branch in 1992 (Robertson 1998:193, 305). At its height, the SNR was the world's longest interurban rail line, spanning 183 miles of main line track from Chico to San Francisco (Swett 1998).

Constructed ca. 1912-1913, primarily to provide passenger service, the "Woodland Branch" of the SNR was actually part of their main line. The track was constructed by the Vallejo and Northern Railway as an electric line and leased to the Northern Electric Company, a predecessor to the SNR. Passenger service was discontinued in October 1940. Much of the Woodland Branch in West Sacramento was constructed on elevated trestles or imported fill berms, in some cases 20 feet in height, in order to maintain grade and protect from flooding episodes. Berm design called for an embankment 16 feet wide at its top, capped with rock ballast bed 14 feet wide and 9 inches thick (Swett 1998:77).

Three substations supplied electricity for the SNR: PG&E facilities in Sacramento and Woodland and a portable Northern Electric Company substation at Elkhorn. Third rail was used as the power delivery method outside the cities of Sacramento and Woodland, until the service was converted to diesel in 1947. Third rails were not noted during field survey.

A portion of this rail line is recorded as CA-YOL-179-H, located to the northwest of the Level (3) WS04 project area at the intersection of the UPRR and Harbor Boulevard. Neither CA-YOL-179-H nor CGI-SAC-1 has been evaluated for National Register eligibility.

Project alignment sheets available as of 10 December 1999 provide insufficient details of the proposed Level (3) running location with respect to the former SNR tracks south of the intersection with Riske Lane. The SNR running rails south of Riske Lane and SNR-related feature CGI-SAC-1g (as well as the turnout CGI-SAC-2) may be disturbed by the proposed project.

Sacramento Northern Railway Turnout (CGI-SAC-2)

A turnout from the SNR running line is located south of the intersection with Riske Lane, west of the present YSRR running rails and the active UPRR tracks. The turnout rails date to or after 1938, and a concrete loading ramp and platform, ground hopper, and bumper stop are located along the turnout track. Although currently in use only as a siding for temporary rail car storage, the facility appears to have once been used for commercial/industrial purposes for loading rail cars. None of the adjacent businesses observed west of the feature currently appear related to these operations.

West of the turnout is a vertical drop-off of approximately 20 feet, beyond which several commercial/industrial businesses are located. The feature extends from 300 to 900 feet south from Riske Lane, and is located 70 feet west of the YSRR tracks (maximum distance).

A standard split switch (a type of point switch) and self-guarded frog are located at the south terminus of the turnout (approximately 900 feet south of Riske Lane). Just south of the switch, a compromise rail joint connects the 100 pound rails of the turnout with the 112 pound rails of the YSRR running rails.

A "Q&C Co." derail and adjacent "Hayes" ground throw are located along the western turnout rail 157 feet north of the switch. (The derail mechanism is a safety feature to prevent cars parked on the turnout from accidentally rolling onto the running rails. The ground throw is used to engage and disengage the derail.) No dates are visible on the derail or the ground throw mechanism. Despite damage to the targets used to signal the position of the mechanism to train operators, Hardy (personal communication) identified the ground throw as unusual due to its comparatively great age.

From the switch marking the turnout-running rail intersection (at the feature's south end), the turnout extends northward for a distance of approximately 600 feet. Associated features include a 100×10 feet concrete loading ramp and dock, an adjacent, partially filled-in ground hopper situated between the rails, and a bumper stop. The turnout rails end 230 feet north of the ground hopper at a bumper stop constructed of concrete on which a segment of rail (date stamped 1937) is mounted as the bumper.

Ties north of the loading dock and ground hopper are in poor repair. Rails remain intact, and stamps near the south end of the turnout indicate 100 pound rail manufactured via open hearth in Tennessee in February 1938.

This potential resource has not been evaluated for National Register eligibility. Project engineered drawings available as of 10 December 1999 do not clearly specify the relationship of the proposed Level (3) ROW with respect to the YSRR running line and turnout. CGI-SAC-2 and its component features may be disturbed during construction.

Pioneer Memorial Bridge and Route 50 Connection Bridges

The Pioneer Memorial Bridge, described as the "Sacramento River Viaduct" (bridge numbers 24-0004L and 24-0004R) and the "Route 50 West- and East-Bound Connection" (bridge numbers 24-0268G and 24-0269G) are located south of the YSRR portion of the Level (3) alignment. Project plans propose attachment of the fiber optic cable to the bridges. However, the design for the bridge attachment has not yet been finalized.

The bridges were observed during survey, but this portion of the alignment was not surveyed on foot. In 1986 the California Department of Transportation (Caltrans) included these bridges in their California State Historical Bridge Inventory (Caltrans 1987), and concluded that the structures appeared to not meet the criteria for National Register listing at that time. This is apparently due to their recent construction date (ca. mid-1960s). The Chambers Group investigation did not include reassessment of the National Register status of the structures.

Western Pacific Railroad (CGI-SAC-4)

The segment of the Western Pacific Railroad (WPRR) crossing the Level (3) alignment is part of the route north from Sacramento through Oroville, and on to Salt Lake City. The Sacramento portion of this line was constructed between 1906 and 1909 (CA-SAC-464-H). Freight service began in late 1909, with passenger service beginning in 1910. A single set of track passes north-south through the city of Sacramento mid-block between 19th and 20th streets. A portion of the WPRR track alignment, located north of X Street, from the American River south to Q Street, is recorded as CA-SAC-464-H. This site form also lists the Southern Pacific Railroad Depot, railroad yard, and shops (CHL#780; NR listing) as associated features. The WPRR has apparently not been evaluated for National Register eligibility; however, the associated features are eligible for separate listing under criterion C.

The former WPRR tracks, now under ownership of UPRR, are currently in use and were noted during the Chambers Group field survey and walk-over with the track specialist. Many of the ties north of the intersection with X Street have been replaced in recent years. Rail markings observed indicate recent (1987 or later) rail replacements. Rails at this location are of the continuous welded type (Hardy personal communication).

This resource crosses the proposed Level (3) route, and is located within both the Level (3) ROW and construction zone.

X Street Curb-and-Gutter

A section of street curb associated with concave gutters was observed along X Street between 5th and 10th Streets. Dimensions are 6 inches width by 16 inches height. No contractor's stamp was visible. Date of the feature is unknown. This potential resource has not been evaluated for National Register eligibility. The X Street curb-and-gutter feature may be disturbed during Level (3) construction.

Lamp Posts (CGI-SAC-5)

Two spans of 1920s-style lamp posts line sidewalks of the east side of 24th Street. The first segment is located between 2900 and 2915 24th Street. The second is located from the intersection with 6th Avenue to 3641 24th Street. Actual installation dates are uncertain, but the adjacent neighborhood residences (part of "Curtis Park," developed during the 1920s) are consistent with the style of these features. This potential resource has not been evaluated for National Register eligibility.

"Union Made" Stamped Curb

A "Union Made" stamp was noted along the western curb of 24th Street near the southern corner of an alley intersecting the street south of the residence at 2988 24th Street. No date was displayed in the stamped marking, and the construction date is unknown. Development of this portion of the 24th Street neighborhood began before 1915. This potential resource has not been evaluated for National Register eligibility, and may be disturbed during Level (3) construction.

24th Street Curb-and-Gutter

Sloping concrete curbs-and-gutters, which appear to be original, were observed during field survey along both east and west sides of 24th Street between Donner Way and Sutterville Rd. 24th Street was installed and the neighborhood was developed after 1915. Many of the adjacent homes date to the 1920s. Although no date stamps were observed on the curb-and-gutter, the feature likely dates to the same era.

This potential resource has not been evaluated for National Register eligibility, and may be disturbed during Level (3) construction.

Neon Sign (ca. 1950s) at 3440 24th Street

The Curtis Park Beauty Salon neon sign is located near the north end of the lot at 3440 24th Street, approximately three feet west of the western edge of the sidewalk. The sign and the design of the nearby structure are consistent with 1950s-era styles. This potential resource has not been evaluated for National Register eligibility. It is located outside the Level (3) construction zone.

Sidewalks with Contractor's Marks

Several stamped contractor's imprints were observed along the 14th Avenue portion of the alignment. Most lacked dates, but two date to the mid 1940s to early 1950s.

- (CGI-SAC-7) A sidewalk stamp bearing the impression "A TEICHERT & SON CONTRACTORS 1945" was noted along the north side of 14th Avenue between the intersections with 42nd and 43rd streets.
- Sidewalk stamps bearing the impression "McGillivray Construction Co. Contractors" were noted along the north side of 14th Avenue at the intersections of 14th Avenue with 43rd Street, 45th Street, and 52nd Street (dates unknown).
- A sidewalk stamp bearing the impression "FRED STRUVE 1952 CONCRETE CONST SACTO, CALIF" was observed along the north side of 14th Avenue at 4523 14th Avenue
- Sidewalk stamps bearing the impression "JR REEVES CONTRACTOR" were noted on the north side of 14th Avenue, on both northeastern and northwestern curbs at the intersection with 46th Street (date unknown).
- A "BRIAN DELBERT" sidewalk mark was noted at 4641 14th Avenue, near the intersection with 47th Street (date unknown).

This potential resource has not been evaluated for National Register eligibility, and may be disturbed during Level (3) construction.

14th Avenue Curb-and-Gutter

Sloping concrete curbs-and-gutters were observed during survey at the corner of 14th Avenue and 52nd Street, adjacent to the residence located at 5139 14th Avenue, on the north side of the street (date unknown). This potential resource has not been evaluated for National Register eligibility, and may be disturbed during Level (3) construction.

Historic Buildings/Complexes/Structures

Field survey and Assessor's records review identified three individual residences constructed near the turn-of-the-century. Additional buildings and structures pre-dating ca. 1950 were observed during survey and are subsumed within the three neighborhood zones discussed below. These three neighborhoods have not been evaluated for National Register eligibility. In each case, related subsurface materials may be encountered during Level (3) construction, especially in the vicinity of turn-of-the-century residences.

1910s-1920s Residential Neighborhood, south side of X Street

Field survey identified a group of residences dating primarily to the 1910s through 1920s, observed along the south side of X Street. Many of these buildings are craftsman-style bungalows. Two residences with turn-of-the-century construction dates were identified through Assessor's record information, and are listed below.

- 1900 Residence at 2406 19th Street (CGI-SAC-A): Located on the south side of X Street
- 1895 Residence at 2222 X Street (CGI-SAC-B): Located on the south side of X Street

1910s-1940s 24th Street Residential Neighborhood

A residential neighborhood dating primarily to the 1910s through 1940s was noted along both sides of 24th Street between X Street and Sutterville Rd. The southern portion of the neighborhood (from 4th Avenue to Sutterville Rd.) on the east side of 24th Street was developed in the 1920s and is known as "Curtis Park" in the SCVB (n.d.) walking tour brochure. This area is considered an area of local historic architectural importance.

The following residence, with a turn-of-the-century construction date, was identified through Assessor's record information.

1903 Residence at 2371 Portola Way (west side of 24th Street): Located on the west side of 24th Street, adjacent to the north side of Portola Way.

1930s-1950s Street Residential Neighborhood, Sutterville Rd/12th Ave/14th Avenue

Residences dating to the 1930s through 1950s were observed along the north and south sides of the Sutterville Rd./12th Avenue/14th Avenue portion of the proposed Level (3) alignment. Earlier residences tend to be located farther west, and the more recent buildings and structures (some dating to the 1960s or more recent times) are most common along the eastern end of this route segment. Scattered buildings dating to the 1910s to 1920s were noted along the western portion of the route (west of 65th Street).

As noted earlier, the modern transition from 12th to 14th avenues post-dates 1946. This transition was constructed through an area depicted as mostly residential in the 1915 and 1946 revised Sanborn maps.

The following residences, located in this neighborhood, are included in the OHP Historic Property Data File for Sacramento County.

- 1900 Residence 3431 12th Avenue: Located on the north side of 12th Avenue
- 1907 Residence at 3440 12th Avenue: Located on the south side of 12th Avenue
- (n.d.) Residence at 4524 14th Avenue: Located on the south side of 14th Avenue
- (n.d.) Residence at 4533 14th Avenue: Located on the north side of 14th Avenue
 (n.d.) Residence at 4942 14th Avenue: Located on the south side of 14th Avenue

RECOMMENDATIONS

The Level (3) project Cultural Resources Procedures (CRP) manual (PBNS 1999) outlines protocol to be followed in the event that cultural resources are encountered during construction. If this occurs, work at that location must be immediately halted and the protocol required by the CRP manual must be implemented. This stipulation applies even outside areas identified, through pre-construction cultural resource inventories, as culturally sensitive.

Recommendations are provided here in light of known and suspected cultural resource locations, relative to the proposed Level (3) alignment, as depicted in project engineered drawings in sketch form. These alignment sheets are dated June 1999 for the portion from Triangle Court to the Pioneer Memorial Bridge, and are undated for the portion from the intersection of X and 5th Streets to the junction of 14th Avenue and the UPRR. Engineered drawings for the bridge attachment design for the Sacramento River crossing remain unavailable at this time. If the final alignment is altered from the current plan, additional survey and review of background information will be required to revise the cultural resources inventory and resulting recommendations.

Prehistoric/Historic Native American Archaeological Resources. No known prehistoric/historic Native American archaeological resources are located within the proposed Level (3) ROW or construction zone.

Because of the known potential for encountering previously undocumented subsurface prehistoric and/or historic Native American-related archaeological resources, the following sensitive area should be monitored by a Native American observer and by an archaeologist familiar with prehistoric materials.

Sensitivity Zone	Explanation
From the intersection of YSRR and W. Capitol Avenue, a zone extending 800 feet to the west and 300 feet to the east	CA-YOL-27 site boundary may extend to within 200 feet of proposed ROW

Historical Resources. Several known historic-era cultural resources cross, or are located within, the proposed Level (3) ROW and/or construction zone. In each case, the known resource should be avoided by relocating the proposed cable alignment. If this is infeasible, the resource must be treated in a manner consistent with the project CRP manual before construction is allowed to proceed through that area. For resources <u>suspected</u> to be located within the Level (3) ROW and/or construction zone (based on archival information), archaeological monitoring is recommended.

Because of the known potential for encountering previously undocumented subsurface historical resources, the following sensitive areas should be monitored by an archaeologist familiar with historic/industrial materials.

Sensitivity Zone	Explanation
Triangle Court to Pioneer Memorial Bridge	Historic Sacramento Northern Railway
From intersection of Riske Lane and railroad tracks, a zone extending from 300 to 900 feet south	Sacramento Northern/Yolo Short Line RR spur, ground hopper, loading dock, and bumper stop
All of X Street portion of proposed alignment	Known and suspected resources include: • X Street streetcar route (within street ROW, from Front Street to Alhambra Boulevard) • potentially historic curb (between 5 th and 10 th streets) • 1910s-1940s residential neighborhood and associated utilities • X Street City Service streetcar route (spurs join X Street rails near intersections at 8 th and 19 th streets) • No. 7 Line of 10 th Street streetcar route (spurs join X Street rails near intersection with 10 th Street and between 11 th and 12 th streets) • historic residence at 2406 19 th Street (constructed 1900) • Western Pacific RR tracks (crossing X Street between 19 th and 20 th streets) • Line No. 6 of 21 st Street streetcar route (X Street at 21 st Street) • historic residence at 2222 X Street (constructed 1895)
24 th Street from intersections with X Street and Donner Way	Known and suspected resources include: • 1910s-1940s residential neighborhood (including portion of "Curtis Park") and associated utilities; former location of Fire Dept. Engine Co. No 7 at 2401 Portola Way • historic residence at 2371 Portola Way (1903) • 1865 (or earlier) road, crossing 24 th Street in vicinity of Marshall Way • 1920s-style street lights • potentially historic curb-and-gutter sections

Sensitivity Zone	Explanation
24 th Street from intersections with Donner Way and Sutterville Road	Known and suspected resources include: • 1920s & later residential neighborhood (including portion of "Curtis Park") and associated utilities • Line No. 6 of 21 st Street streetcar route (24 th Street between 2 nd and 5 th avenues) • 1865 (or earlier) road (24 th Street in vicinity of 8 th Avenue) • 1950s-style neon sign (at 3440 24 th Street)
	1920s-style street lights potentially historic curb-and-gutter sections
	Known and suspected resources include: • 1910s-1950s residences on both sides of street and associated utilities • historic residence at 3431 12 th Ave (constructed 1900) • historic residence at 3440 12 th Avenue (constructed 1907)
Sutterville Road/12 th Avenue/14 th Avenue	former locations of historic residences, structures, and utilities under street ROW spanning realignment of 12 th -to-14 th Avenue realignment 1865 (or earlier) "Upper Stockton Road" (crossing 14 th Avenue at Stockton Boulevard) Central CA Traction Co. City Service Rte railway
	(crosses 14 th Avenue at Stockton Boulevard) • historic and potentially historic sidewalks • historic residence at 4524 14 th Avenue
	 historic residence at 4533 14th Avenue historic residence at 4942 14th Avenue potentially historic curb-and-gutter sections

In addition to up-to-date project engineered drawings showing precise cable alignments, Monitoring Plan Tables, Construction Action Lists, and other project documents, archaeological field monitors should be provided with copies of the following materials, prior to the start of construction along this portion of the route.

- Cultural Resource Inventory Table (see Appendix B1)
- Sanborn Insurance Maps & Sanborn Summary Tables
- This technical report, and others produced for this portion of the Level (3) project

REFERENCES CITED

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Map of Sacramento 1935 Thomas Brothers, San Francisco and Oakland, CA.





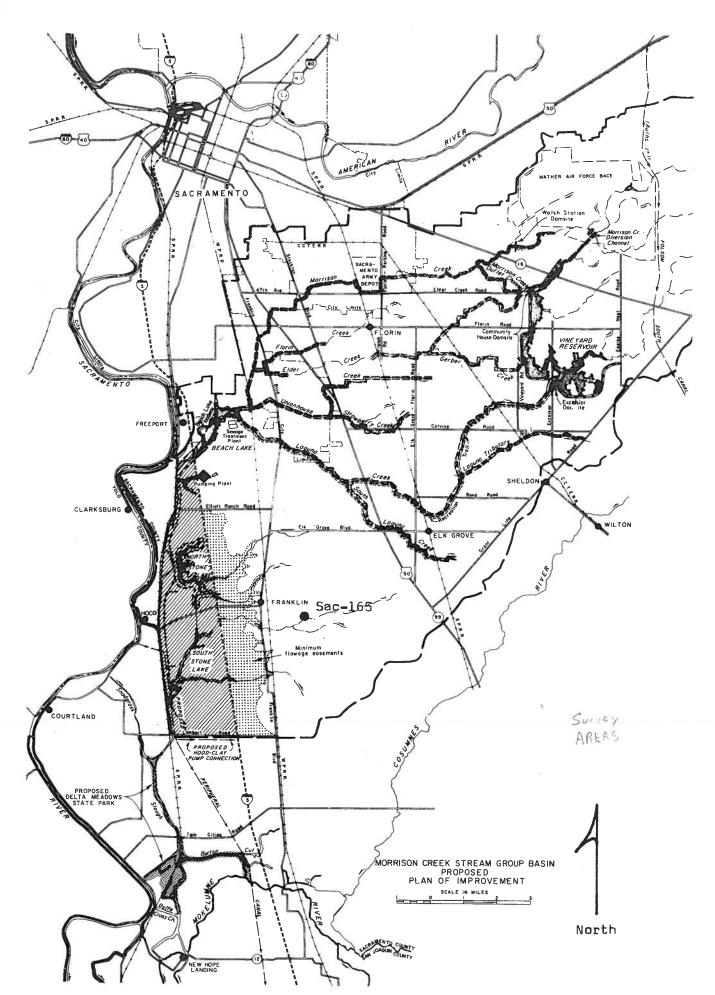
Reconnaissance Archeological Survey of the Morrison Stream Group in Sacramento County, California

The archeological survey described below was completed as part of the environmental assessment of the Morrison Stream Group in Sacramento County, California under Purchase Order No. DACW05-74-P-1822. The purpose of this project was to field check the proposed 11,000 acre-foot Vinyard Reservoir 25.8 miles of levees, 66.3 miles of channel work and a proposed 7,800 acres of land for a flood retardation basin. During the course of this project 10 sites on or in the vicinity of Beach Lake, 10 sites on or near North Stone Lake, one site on the north fork of Franklin Creek and 11 sites on or near South Stone Lake were investigated. An evaluation of the significance and extent of the sites was made and the degree they will be effected by levee, reservoir, road and trail construction and proposed recreation use is presented below. Finally recommendations for protection and or further investigation of the sites were made.

The Corps of Engineers provided: a. Two blue print project maps and b. Three copies of A Preliminary Draft Environmental Impact Statement on the Morrison Creek Stream Group California dated 1972.

Acknowledgments

The archeological investigations described in the following report could not have been completed without the cooperation of many individuals. Mr. and Mrs. Kirtland and Mr. Kirtland's brother Frederick, of the Beach Lake Preserve allowed access to the entire Beach Lake portion of the project while Mrs. Kirtland provided the information that Mr. John Porter, the librarian at Sacramento City College, knew a lot about the Indian sites around the lake. Mr. Mike Pilliken, of Franklin, allowed access to his collection of artifacts from both North and South Stone lakes and provided information on an important previously unrecorded site near the southern end of North Stone Lake (Site No. 4). He also had a collection of artifacts from the Thorpe Site (Sac-165) on the northern branch of Franklin Creek and the Huth Site (Sac-64) on South Stone Lake. Mr. William J. Lange and his lessee Mr. George Fogg allowed access to their land on the east side of South Stone Lake. Mr. Peter Schulz, of the Department of Anthropology at the University of California at Davis, provided important information on the California State Department of Parks and Recreation's surveys and excavations on the south and west side of South Stone Lake. Mr. Galen Whitney (owner), Mr. Wayne Long (Environmental Consultant) and Mr. Stove Hyde (Manager) provided access to and information about the Stone Lake Preserve on the northwest side of South Stone Lake, while Mr. Whitney also introduced the author to members of the Walnut Grove Rotary Club, many of which have artifact collections of note. I would like to particularly thank Mr. L.C. Bloom, owner of archeological sites Sac-63 and Sac-64, who was very cooperative and provided considerable information about the





CULTURAL RESOURCES RECORDS SEARCH AND LITERATURE REVIEW REPORT LEVEL (3) LONG HAUL FIBER OPTIC PROJECT: WS04 SACRAMENTO TO COSUMNES RIVER, CALIFORNIA

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December 14, 1999 Revised: January 12, 2000

Linear Project: 14.1 miles USGS 7.5' Sacramento East USGS 7.5' Florin USGS 7.5' Elk Grove USGS 7.5' Galt

INTRODUCTION

This report presents the results of the cultural resources records search and literature review conducted by Chambers Group, Inc., for a portion of the Level (3) Communications Long Haul Fiber Optic Project. The project area consists of a narrow alignment following the existing Union Pacific Railroad (UPRR) right-of-way (ROW) from Sacramento to the Cosumnes River, a distance of 14.1 miles (22.7 kilometers) (Figure 1).

The proposed development involves installation of a fiber optic communication cable, either underground or by attachment to existing bridges. Performed at the request of Level (3) Communications, this study was conducted to determine whether the project might impact any significant cultural resources within the area of effect. The California Environmental Quality Act (CEQA) lead agency for the Level (3) project is the California Public Utilities Commission (CPUC), which has issued a mitigated negative declaration for the project.

The Chambers Group study did not include a field survey of the project area. A survey of this area was recently conducted by another firm on behalf of Level (3).

PROJECT DESCRIPTION AND SETTING

The route begins in the southeastern portion of the City of Sacramento and proceeds southward along the UPRR ROW to the Cosumnes River. The project is situated on near-level terrain within the floodplains of the Sacramento and American Rivers. The cable will be installed by either trenching or boring. The construction zone is approximately 20 feet wide, with the final ROW trench typically 12 inches wide. Trenching involves excavation of a trench approximately 12 inches wide and 4 to 5 feet deep. Where the boring technique is used, depth of disturbance depends on local logistics and engineering constraints, but typically approaches depths of 15 feet or more. Additional excavation requirements include 30-by-30-inch handhole accesses 48 inches deep for cable splicing and maintenance access, and for bore excavation.

BACKGROUND

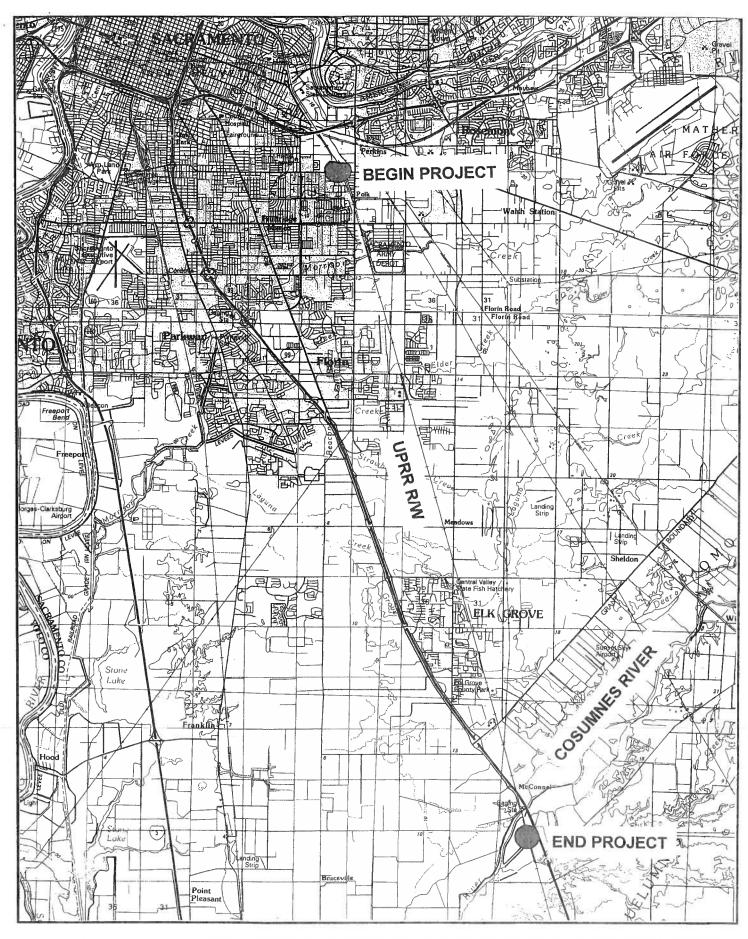
Prehistoric and Ethnographic

The Level (3) project alignment passes through lands once controlled by the Nisenan people. A brief overview of the Ninenan culture is provided below.

Nisenan

The project area passes through the southern and western portions of territory once occupied by the Valley Nisenan (Wilson and Towne 1978). Sometimes called the Southern Maidu, the Nisenan once occupied the American, Yuba, Bear, and lower Feather river drainages. Bounded on the west by the west bank of the Sacramento River, their territory extended as far east as the Sierra Nevada divide and encompassed a broad range of physiographic and biotic communities. Their southern boundary extended as far as several miles south of the American River. Neighboring groups include the Patwin on the west and the Miwok on the south.

Part of the California Penutian linguistic family, Nisenan was represented by three regional dialects: Northern Hill, Southern Hill, and Valley Nisenan. Three densely-populated tribelet areas existed within the Valley Nisenan territory, with one center located in the vicinity of the confluence of the American and Sacramento Rivers. Nisenan political leadership was marked by a village- or multi-village headman having limited authority in advisory, ceremonial, and arbitration-related matters. Fluid family residential affiliations existed among neighboring villages, although post-marital residence patterns were generally patrilocal.



WSO4 CABLE ALIGNMENT, SACRAMENTO TO COSUMNES RIVER
Figure 1

SCALE 1:120,500

个

SOURCE: USGS 30'X60' QUADS SACRAMENTO & LODI

Valley Nisenan communities tended to be located along rivers, on higher ground with south-facing slopes. Houses were typically dome-shaped, earth- or grass-covered structures from 10-15 feet in diameter, with summer houses constructed of brush and poles. Village size varied from several houses to as many as 50 and often included other structures, such as the sweathouse, menstrual hut, acorn granary, and (for the major villages) a semi-subterranean dance house. Other types of sites include seasonal camps, ceremonial grounds, fishing stations, quarries, trading sites, and cemeteries. The Nisenan attached great importance to burial at one's village of birth. Cremation (with destruction of house and property) was practiced, with secondary interment of cremated remains.

Organization of subsistence procurement activities varied from individual or small extended family efforts to coordinated, village-wide communal expeditions. The community typically controlled group access to hunting and fishing areas, although individual families sometimes controlled specific resource locations—for example, a specific fishing site or tree. Although a diverse range of foods was available year-round in Nisenan territory, certain resources (e.g., oak acorns) peaked in abundance only seasonally, and were exploited intensively during those times. Roots, grasses, herbs, rushes, seeds, and berries were collected for food, textiles, and medicinal applications. Digging sticks, seed beaters and trays, wooden mortars, and a wide range of baskets were used in the procurement, processing, storage, and preparation of these resources.

Valley Nisenan used a range of tools and techniques to capture deer, antelope, and elk—including multi-village communal drives or surrounds (sometimes including use of fire), snares, and decoys. Wildcats, mountain lions, rabbits, and smaller game were also taken, but black bears were hunted only in the hills. Weirs, nets, harpoons, spears, traps, gorgehooks, and poisons were used in procuring fish from rivers and streams, and freshwater clams and mussels were also taken. Birds were hunted using arrows, nets, snares, traps, and nooses. Lizards, frogs, and a range of insects (including grasshoppers) were also used by the Nisenan.

Wilson and Towne (1978) suggest that Nisenan trading relationships were strongest with the Northern Maidu and the Valley Patwin. Valley Nisenan sought upland plant resources (such as black oak acorns, pine nuts, manzanita berries, and bow wood), shell, magnesite, steatite, and obsidian from neighboring groups. In exchange they offered fish, roots, grasses, shells, beads, salt, and feathers.

Until the early 1800s, most Nisenan contacts with the Spanish were indirect, and do not appear to have included resettlement to the missions. The neighboring Miwok experienced frequent and direct Spanish contacts, including an 1813 battle near the mouth of the Cosumnes River. Trappers from the Hudson Bay Company arrived in Nisenan territory during the late 1820s. An 1833 epidemic (perhaps malaria) devastated Native American populations in the Sacramento Valley. Many surviving Nisenan relocated to the hills. The 1848 discovery of gold in the Nisenan foothills led to an influx of European-Americans; in its wake, many surviving Nisenan found positions in agriculture, logging, ranching, and domestic work.

Historic Era

City of Sacramento

The city of Sacramento began as a fort, established in 1839 by Swiss immigrant John Sutter near the confluence of the American and Sacramento Rivers, on land granted from the Mexican governor Juan Bautista Alvarado. Sutter's ranching and lumber mill operations continued after California was ceded to the United States in 1848, under terms of the Treaty of Guadalupe Hidalgo. That same year, gold was discovered near Sutter's mill in Coloma. Sutter failed to profit from the ensuing onslaught of gold seekers who overran his land, and fell heavily into debt. In order to avoid attachment of his holdings by the courts, Sutter transferred ownership to his son, who oversaw the laying out of the city of Sacramento (Snyder and Snyder 1997). The city was ideally situated to take advantage of the navigable waters of the Sacramento River, an important conduit for supplies between San Francisco and the gold fields.

Early Sacramento development followed the waterfront, extending along J Street to Seventh Street. With the growth of the city, commercial development was concentrated along J and K streets and huge homes were built on H, I, L, and N streets by the many prosperous merchants. Shipping and food processing

became the major industries, as merchants capitalized on the exceptional fertility of the surrounding valley (SCVB [no date]). The Central Pacific Rail Road Company (CPRR), headquartered in Sacramento, began grading operations in January 1863 and operated its first train in November of that year. The CPRR and the UPRR joined together to help build the first transcontinental rail line, which was completed in 1869 with Sacramento as its western terminus (Robertson 1998). Numerous local and interurban trains traveled through Sacramento, including the Sacramento Northern, the world's longest interurban (Swett 1998).

The 1895 Sanborn Insurance Maps of Sacramento show expansion of the city from the Sacramento River to 31st Street between North B and Y Streets, with two additional small subdivisions on either side of Lower Stockton Road (now Franklin Blvd.). Expansion of the city continued to the east and south. The earliest city-owned water lines and other utilities shown on Sanborn Insurance Maps date to at least 1895. By 1915 Sacramento was generally bounded by the American River on the north, Fruitridge Road on the south, the Sacramento River on the west, and the Southern Pacific Railroad tracks on the east. which were built on an elevated levee. The installation of levee systems east of the Sacramento River began in 1850 to reduce the effects of serious flooding. The city streets were raised 12 feet between 1864 and 1873, with homeowners either raising their buildings or simply burying the first floor. Sacramento architecture at the turn of the century reflects the problem of regular flooding. Residents often constructed houses with features known as "delta basements." Steps from the ground-level "basement" led to an elevated porch on the home's first level. Other popular home styles of the early 20th century include the four-square or cube house, the Prairie Style, and a number of Revival Styles, including Tudor Style, Mediterranean Revival, Mission Revival, and Craftsman (SCVB [no date]). All of these styles may be observed along 24th Street, Donner Way, and in the historic Curtis Park neighborhood (between Franklin and 24th Street from 4th Avenue to Sutterville Road).

METHODS

Two records searches obtained for this investigation (Appendix A) provided information regarding recorded cultural resource locations and previous archaeological investigations within ¼ mile of the proposed route. The records searches were provided by the North Central Information Center, the first in September 1999 (reference number SAC-99-65) and the second in October 1999 (reference number SAC-99-73). The second records search was requested due to revisions in a portion of the proposed alignment. Results of the records searches are detailed in a following section.

In addition to official maps, files, and records, the information sources consulted by Information Center staff in preparing records search results included the following:

- National Register of Historic Places listed properties (1996)
- National Register of Historic Places Determinations of Eligibility (July 1999)
- California Inventory of Historic Resources (1976)
- California Historical Landmarks (1996 and updates)
- California Points of Historical Interest (1992 and updates)
- Gold Districts of California (1979)
- California Gold Camps (1975)
- California Place Names (1969)
- Survey of Surveys (Historic and Architectural Resources; 1989)
- Directory of Properties in the Historical Resources Inventory (HRI; Oct. 1999)
- Caltrans Local Bridge Survey (1989)
- Caltrans State Bridge Survey (1987)
- Historic Spots in California (1966 and 1990)

Copies of General Land Office maps (1855, 1856, 1865, 1867) provided by the North Central Information Center were also used to identify areas of increased potential for encountering subsurface historic cultural materials.

The community of Elk Grove provided local historical information. A summary of the information obtained from this area is also provided below.

RESULTS

The records searches conducted at the North Central Information Center at California State University, Sacramento (Appendix A) report that four prehistoric sites (CA-SAC-101, -102, -105, and -211) have been recorded within 3 mile of this portion of the project alignment. One historical resource located within 3 mile of the proposed route has been assigned an official Primary Reference Number (Lent Ranch [P-31-523]). However, additional historical resources are known within the search area, and are documented by varying levels of recordation. These include the following.

- Two historical resources are documented by Primary Record forms which reference temporary resource designations, but lack assigned trinomials: Army Depot 5 and Army Depot 6.
- Several historic resources have been evaluated for National Register eligibility, but no site record forms have been filed. These include the Stohlgren-Olson Ranch, the Rogers House, and eleven structures listed on the HABS/HAER Inventory of properties at the Sacramento Army Depot.

This portion of the alignment also includes Historical Landmark No. 817 and the Elk Grove Historic District. Ten properties in this District have been designated as contributing elements.

Caltrans has evaluated nine bridges along this portion of the alignment. Maps from the U.S. General Land Office show the locations of eight historic roadways and one house. The Information Center also reports several unrecorded potential historic resources, which are described below.

Thirty previous archaeological investigations have been conducted within 1/4 mile of this portion of the alignment (see Appendix A). Of these, 22 previous investigations are located within or intersect the proposed project area. These include the following:

Boghosian (1992)	Maniery (1989)	Peak & Associates (1980b) [IC Report #581]	Slaymaker (1990)
Cieland et al. (1987) [IC Report # 379]	Maniery (1991)	Peak & Associates (1980c) [IC Report #582]	Syda et al. (1995)
Green et al. (1984)	Maniery and Kelly (1995)	Peak (1980a) [IC Report #514]	Warner (1993)
J. Johnson (1974) [IC Report #88]	Peak & Associates (1979a) [IC Report #418]	Peak (1980b) [IC Report #515]	Windmiller 1995)
P. Johnson (1975)	Peak & Associates (1979b) [IC Report #419]	USACOE (1979) [IC Report #547]	
Keesling (1976) [IC Report #53]	Peak & Associates (1980a) [IC Report #488]	USACOE (1993)	

CA-SAC-101 is located "3.4 miles east of south of Elk Grove, 3/8 miles west of the railroad, 1½ miles northwest of Allyn residence." No other description of the site is given on the 1937 site record form. This site is not listed on the National Register of Historic Places and does not appear to have been evaluated for eligibility. Recorded CA-SAC-101 site boundaries are located outside the Level (3) construction zone.

CA-SAC-102 is a village mound site impacted by highway construction in the winter of 1956/1957. Warner (1993) identifies the site as the Plains Miwok village Chuyumkatat and describes it as a 3,025 square meter midden site. It is located approximately 900 feet southeast of the intersection of State Highway 99 and the UPRR tracks, 500 feet east of the UPRR ROW. CA-SAC-102 is not listed on the National Register of Historic Places and does not appear to have been evaluated for eligibility. The recorded CA-SAC-102 site boundaries are located outside the Level (3) construction zone.

CA-SAC-105 consists of a lithic scatter and fire-fractured rock with midden situated on an elevated mound of reddish-brown soil within a plowed agricultural field. The site is located immediately north of a

dirt road 250 feet north of Deer Creek, approximately 1000 feet east of the UPRR ROW. No human remains were observed. Windmiller (1995) evaluated the site as "important" according to CEQA criteria and as potentially eligible for listing in the National Register of Historic Places. The recorded CA-SAC-105 site boundaries are located outside the Level (3) construction zone.

CA-SAC-211 is a large habitation site exhibiting evidence of Early, Middle, and Late occupations. The site is 300 feet in diameter, 7 feet deep, and 7 feet high, and has been partially destroyed. The site contained both side-flex and ventral burials. Artifacts included a perforated charmstone, projectile points, baked clay objects, and shell beads. The site is located approximately 2,200 feet south of the intersection of State Highway 99 and the UPRR. The 1956 site record form describes the site location as 150 feet west of the UPRR; however, the site update form (also completed in 1956) states the location as 300 feet west of the UPRR. UTM coordinates place the site center approximately 20 m (65 feet) west of the UPRR. The site is not listed in the National Register of Historic Places and does not appear to have been evaluated for eligibility. The precise location of CA-SAC-211 is uncertain; site boundaries may extend into the Level (3) construction zone.

Lent Ranch (P-31-523) is a ranch complex consisting of four residences, two barns, eight small buildings used for various purposes, and a swimming pool. The oldest structure is the Spanish Eclectic main residence constructed in 1929. The ranch is located north of and within the triangle formed by the junction of State Highway 99 and the UPRR, approximately 1,300 feet west of the UPRR ROW, 1,640 feet south of Grant Line Road. It has been evaluated as ineligible for listing in the National Register of Historic Places. Lent Ranch is located outside the Level (3) construction zone.

Army Depot 5 is a one-story Craftsman cottage built in 1915 as part of the Kennedy Acres subdivision. It is located at 8110 Alpine Avenue, approximately 700 feet east of the UPRR ROW. This residence is not listed in the National Register of Historic Places and does not appear to have been evaluated for eligibility. The structure is located outside the Level (3) construction zone.

Army Depot 6 is a vernacular one-story house with Craftsman elements built about 1912 as part of the Kennedy Acres subdivision. It is located at 8150 Alpine Avenue, approximately 1,300 feet east of UPRR ROW. This residence is not listed in the National Register of Historic Places and does not appear to have been evaluated for eligibility. The structure is located outside the Level (3) construction zone.

California Registered Historical Landmark No. 817 is the site of the first county free library branch in California (1908). A plaque commemorating the site is located at 9125 Elk Grove Boulevard, on the north side of the street, approximately 1100 feet east of the UPRR tracks, outside the Level (3) construction zone.

The Elk Grove Historic District is listed in the National Register of Historic Places "Index of Listed Properties." The district consists of 49 contributing buildings, 19 non-contributing buildings, and 3 non-contributing sites, which together comprise the commercial and residential center of the historic railroad town of Elk Grove, 1870-1930. The district encompasses Elk Grove Boulevard and Grove Street between Gage and Kent streets, extending north along School Street from Elk Grove Boulevard to Summit Street. Individual contributing properties located adjacent to either side of the UPRR tracks are listed below (in order from north to south). For each of these structures, or former structure locations, related subsurface deposits may be encountered during construction. The Level (3) ROW and construction zone pass through the Elk Grove Historic District.

The Elk Grove Hotel, located at 9039 Elk Grove Boulevard, is the oldest extant building in the
Elk Grove Historic District (1876). It is located on the north side of Elk Grove Boulevard,
approximately 200 feet west of the UPRR tracks. The hotel is listed on the California OHP
Directory of Historic Properties as a contributor to a listed district. It is outside the Level (3)
construction zone.

- The IOOF Hall was constructed around 1893. It is located at 9045 Elk Grove Boulevard, on the north side of the street approximately 120 feet west of the UPRR tracks. The hall is listed on the California OHP Directory of Historic Properties as a contributor to a listed district. It is outside the Level (3) construction zone.
- The site of **9065 Elk Grove Boulevard**, now a vacant lot, is listed on the California OHP Directory of Historic Properties as a contributor a listed district. Sanborn's Insurance Maps of Elk Grove (archival source) show a saloon (1884) and a barber shop (1895) at this location. Another archival source (Silva 1997) cites the rear of this address as the location of the J.M. Derr Lumber Company (1898). The original post office (no date), which was later moved to Grove Street, occupied the front portion of the lot adjacent to Elk Grove Boulevard. The site is located 40 feet east of the UPRR tracks on the north side of Elk Grove Boulevard. Related subsurface deposits may be encountered during construction. The site is outside the Level (3) construction zone.
- The Masonic Lodge Building, constructed in 1880, is located at 9075 Elk Grove Boulevard. Archival sources (Silva 1997) report that the building burned in the mid-1990s. It is located on the north side of Elk Grove Boulevard, approximately 170 feet east of the UPRR tracks. It is listed on the California OHP Directory of Historic Properties as a contributor to a listed district. The site is outside the Level (3) construction zone.
- The Toronto Hotel, now the Foulks/Graham Building, was constructed in 1923. It is located at 9048 Elk Grove Boulevard, on the south side of the street, approximately 100 feet west of the UPRR tracks. Related subsurface deposits may be encountered during construction. The hotel is listed on the California OHP Directory of Historic Properties as a contributor to a listed district. It is outside the Level (3) construction zone.
- The Elk Grove Bank was constructed in 1910. It is located at 9070 Elk Grove Boulevard, on the south side of the street, approximately 265 feet east of the UPRR tracks. The bank is listed on the California OHP Directory of Historic Properties as a contributor to a listed district. It is outside the Level (3) construction zone.
- The California OHP Directory of Historic Properties lists the **residence at 9051 Grove Street** (built in 1905) as a contributor to a listed district. It is located on the north side of Grove Street, approximately 160 feet west of the UPRR tracks. It is outside the Level (3) construction zone.
- The Haynes residence, at 9060 Grove Street, was constructed in 1912. It is located on the south side of Grove Street, approximately 190 feet west of the UPRR tracks. It is listed on the California OHP Directory of Historic Properties as a contributor to a listed district. This site is outside the Level (3) construction zone.
- The Pierce/Allen residence, built between 1881 and 1891, is located at 9081 Grove Street, approximately 260 feet east of the UPRR tracks. It is listed on the California OHP Directory of Historic Properties as a contributor to a listed district. The site is outside the Level (3) construction zone.
- The portion of School Street between Summit Street and Elk Grove Boulevard is listed by the California OHP as a contributor to a listed district. School Street runs north/south and is more than one block east of the UPRR tracks. It is outside the Level (3) construction zone.

Although not specifically called out as a contributing feature of the Elk Grove Historic District, the UPRR itself (the former CPRR) appears to have been a key influence in determining and shaping the character of the district. The CPRR tracks in this area were constructed in 1868, with subsequent additions and repositioned tracks, sidings, turnouts, spurs, and related features appearing on the Sanborn Insurance Maps from 1894 through at least 1926. Five structures, four related to CPRR operations, and one fire station, are visible on Sanborn maps for the area. Those situated on the west side of the CPRR tracks are located within the currently proposed Level (3) ROW and construction zone.

- A structure labeled "horse sheds" appears on the 1884 Sanborn map, shown as an L-shaped structure, 100 feet in length, which parallels the CPRR tracks. The structure is located 50 feet west of the west side of the tracks, and extends from 60 to 170 feet north of Elk Grove Boulevard (formerly Main Street). Level (3) project alignment sheets currently propose cable installation along the west side of the railroad tracks. The location of the former "horse sheds" structure is situated within the proposed ROW and construction zone.
- A structure labeled "car hu" appears on the 1884 Sanborn map. This is a 25-by-20-feet structure located 18 feet west of the west side of the CPRR tracks, approximately 28 feet north of Elk Grove Boulevard (formerly Main Street). Level (3) project alignment sheets currently propose cable installation along the west side of the railroad tracks. The location of the former "car hu" structure is situated within the proposed ROW and construction zone.
- The 1884 Sanborn map shows the location of a CPRR depot (dimensions 70 by 25 feet), located approximately 35 feet west of the west side of the CPRR tracks and 25 feet south of Elk Grove Boulevard (formerly Main Street). Level (3) project alignment sheets currently propose cable installation along the west side of the railroad tracks. The location of the former west-side depot structure is situated within the proposed ROW and construction zone.
- The 1885 through 1926 Sanborn maps show a CPRR depot at a different location from the 1884 map. This 90-by-25-feet structure is located 20 feet east of the east side of the CPRR tracks and 10 feet south of Elk Grove Boulevard (formerly Main Street). Level (3) project alignment sheets currently propose cable installation along the west side of the railroad tracks. The location of the former east-side depot structure is situated outside this proposed ROW and construction zone.
- The first fire house (as identified by Silva [1997]) is shown on the 1912 Sanborn map located 100 feet east of the second Elk Grove CPRR depot. This would place the structure approximately 120 feet east of the CPRR tracks. Level (3) project alignment sheets currently propose cable installation along the west side of the railroad tracks. The location of the former fire house structure is situated outside this proposed ROW and construction zone.

In the vicinity of Elk Grove, Warner (1993) describes McConnell's Station as one of four localities of "particular importance in the early settlement" of this area. A passenger depot was constructed on the McConnell Ranch in the early 1870s at the junction of Upper Stockton Rd. (State Highway 99) and the railroad tracks. The Information Center notes that this site is shown on old Department of Parks and Recreation maps. No site record form or other information is available. Based on records search information, the site is located adjacent to the east side of the UPRR tracks at a point approximately 1,250 feet south of the UPRR/Highway 99 junction. The location of this structure is situated within the Level (3) construction zone. Related subsurface deposits may be encountered during construction. This site is not listed in the National Register of Historic Places and does not appear to have been evaluated for eligibility.

Warner (1993) reports the **Stohlgren-Olson Ranch** as a recorded, unlisted historic site, although no site record form is available. Boghosian (1992) evaluated the ranch complex, which consists of nine structures, and determined that it does not meet the criteria for listing in the National Register of Historic Places. The ranch is located at 9040 Elk Grove-Florin Road, on a triangular parcel north of the intersection of the UPRR and Elk Grove-Florin Road. The earliest structure, house #1, dates to 1911. The workman shed lies closest to the UP ROW, approximately 300 feet east of the UPRR tracks, 500 feet north of Elk Grove-Florin Road. Related subsurface deposits may be encountered during construction. The known structures are located outside the Level (3) construction zone. However, related subsurface deposits associated with early 20th Century ranching and residential activities may be encountered during construction.

Windmiller (1995) describes the historic **Rogers House** as "a single story structure, abandoned before 1918." The house was subsequently destroyed, with no surface evidence of the structure remaining.

Windmiller evaluated the property as ineligible for listing in the National Register. The site is located approximately 1,000 feet east-southeast of the UPRR tracks at Grant Line Road. The former site of this structure is located outside the Level (3) construction zone.

The HABS/HAER Inventory lists eleven structures located at the **Sacramento Army Depot (SAAD)**, which was established in 1945. The listed structures were built between 1925 and 1972 and serve a variety of purposes, including housing, electronic and railroad equipment maintenance, warehousing, and storage. SAAD is located east of and adjacent to the UPRR between Fruitridge Rd. and Elder Creek Rd.. The structure closest to the UPRR ROW (#205 – Railroad Equipment Maintenance [1946]) is located 240 feet east of the UPRR tracks, 40 feet south of Bali Street.

Cleland et al. (1987) report three additional potentially historic SAAD structures. **SAAD-1** is a house that first appears on the 1865 U.S. General Land Office (GLO) map (T8N R5E). Still standing in 1945, the house is located approximately 425 feet east of the UPRR tracks, 100 feet south of Fruitridge Rd. **SAAD-2** is a house that first appears on the 1902 USGS map. It is located approximately 925 feet east of the UPRR tracks, 100 feet south of Fruitridge Rd. **SAAD-9** first appears on either the 1902 or the 1911 USGS maps. This house is located approximately 1,200 feet east of the UPRR tracks, 1000 feet north of Elder Creek Road. The U.S. Army Corps of Engineers (1993) has concluded that none of the structures at SAAD is eligible for the National Register of Historic Places. All are located outside the Level (3) construction zone. However, related subsurface deposits associated with activities at SAAD may be encountered during construction.

Caltrans has inventoried and evaluated nine **bridges** located within one-quarter mile of the proposed Level (3) alignment. They concluded that eight of these structures do not meeting criteria for listing at the present time. Of these eight bridges, six are located outside the Level (3) construction zone. These include:

- #24C0195 (Florin Road/Florin Creek Bridge),
- #24C0283 (Reese Road/Elder Creek Bridge),
- #24C0285 (Bond Road/Laguna Creek Bridge),
- #24C0050 (Elk Grove-Florin Road/Laguna Creek Bridge), and
- #24 0020L and #24 0020R (State Highway 99 at the Cosumnes River).

Three of the nine evaluated bridges are located within the Level (3) construction zone. These are:

- #240048W (McConnell UP P Bridge),
- #240073R (McConnell OVHD Bridge), and
- #240048L (McConnell UP Bridge).

Caltrans concluded that the first two of these bridges appear not to meet the criteria for listing in the National Register at the time they conducted their evaluation. However, the California Office of Historic Preservation has determined that the **McConnell UPRR Bridge**, constructed in 1934, may become eligible for listing.

Eight historic roadways are shown on U.S. GLO maps provided by the North Central Information Center.

- 1855 GLO map T7N R5E: Three historic roadways non-coincident with modern roads, crossing the UPRR ROW:
 - -at vicinity of Elder Creek, approximately 4,300 feet south of the junction of Florin Rd. and UPRR
 - -approximately 5,100 feet south of the junction of Beacon Creek and UPRR
 - -approximately 3,000 feet south of the intersection of Calvine Rd. and UPRR
- 1865 GLO map T8N R5E: Three historic roadways coincident with the modern streets of Fruitridge Rd., Elder Creek Rd., and Florin Rd.

• 1867 GLO map: Two historic roadways coincident with the current routes of Grant Line Road and State Highway 99 (which is designated the "Sacramento & Stockton Road" on the map)

None of these roadways is listed on the National Register of Historic Places, and none appear to have been evaluated for eligibility. All eight historic roadways cross the Level (3) ROW and construction zone. Related subsurface deposits may be encountered during construction.

The Information Center reports the location of a "possible destroyed site from old map." The potential site is located approximately 700 feet south of Bond Road adjacent to the west side of the UPRR tracks. No other information on the site is available. The site is not listed on the National Register. It lies within the Level (3) construction zone.

RECOMMENDATIONS

The Level (3) project Cultural Resources Procedures (CRP) manual (PBNS 1999) outlines protocol to be followed in the event that cultural resources are encountered during construction. If this occurs, work at that location must be immediately halted and the protocol required by the CRP manual must be implemented. This stipulation applies even outside areas identified, through pre-construction cultural resource inventories, as culturally sensitive.

Recommendations provided here are based only on review of records search results and archival information sources. The Chambers Group effort did not include re-survey of the areas previously surveyed by another firm at the request of Level (3). Recommendations are formulated here, in light of known cultural resource locations, relative to the proposed Level (3) alignment, as depicted in project engineered drawings (computer-assisted drawings) dated 9 November 1999 (revised and issued for review). If the final alignment is altered from the current plan, additional survey and review of background information will be required to revise the cultural resources inventory and resulting recommendations.

Before construction begins, the Chambers Group inventory presented in this document and the results of the previous survey effort (as presented in the resulting technical report[s] and site record form[s]) should be reviewed. Specific recommendations for pre-construction testing, route modifications for resource avoidance, etc. should be based on both information sources.

Also prior to construction, systematic field checking of this portion of the proposed route should be conducted at all locations where known cultural resources are located within 100 yards or less of the Level (3) construction zone.

Several cultural resource sensitivity zones can be identified along the proposed alignment, based on records search and archival information review alone. These are summarized below.

Prehistoric/Historic Native American Archaeological Resources. Because of the known potential for encountering previously undocumented subsurface prehistoric and/or historic Native American-related archaeological resources, the following sensitive areas should be monitored by a Native American observer and by an archaeologist familiar with prehistoric materials.

Sensitivity Zone	Explanation
Vicinity of the point 700 feet south of Bond Road at UPRR tracks	"Possible destroyed site from old map" reported by Information Center
At UPRR, vicinity of point 500 feet southeast of HWY 99 underpass (approx. 3.6 mi SSE of Elk Grove)	Location of CA-SAC-102, village of Chuyumkatat
Vicinity of intersection with Deer Creek, 500 feet north to 500 feet south	CA-SAC-105 is recorded east of UPRR
Vicinity of point 2,300 feet south of intersection UPRR and HWY 99	CA-SAC-211 is recorded in vicinity of RR tracks; precise location uncertain

Historical Resources. Because of the known potential for encountering previously undocumented subsurface historical resources, the following sensitive areas should be monitored by an archaeologist familiar with historic/industrial materials.

Sensitivity Zone	Explanation
Vicinity of Sacramento Army Depot (from vicinity of Fruitridge Rd. to vicinity of Elder Creek Rd.)	Known and suspected resources include Sacramento Army Depot (1945) SAAD-1 residence (1865 or earlier) SAAD-2 residence (1902 or earlier) SAAD-9 residence (ca. 1902-1911) 1865 (or earlier) road, coincident with modern Fruitridge Rd. 1865 (or earlier) road, coincident with modern Elder Creek Rd.
Vicinity of location 5,100 feet south of intersection of UPRR and Beacon Creek	1855 (or earlier) road (crosses proposed route)
Vicinity of location 3,000 feet south of intersection of UPRR and Calvine Rd.	1855 (or earlier) road (crosses proposed route)
Vicinity of intersection of UPRR and Elk Grove-Florin Rd.	1911 and later residences, structures, and other features associated with Stohlgren-Olson Ranch
Vicinity of the point 700 feet south of Bond Road at UPRR tracks	"Possible destroyed site from old map" reported by Information Center
Elk Grove portion of route, from vicinity of Locust Street to Grove Street intersections	Known and suspected resources include Elk Grove Historic District & associated structures, features historic Central Pacific RR features 1884 (or earlier) structures adjacent to RR, including former RR depot 1885 RR depot
Vicinity of intersection with Grant Line Road	1867 (or earlier) road (crosses proposed route)
From Grant Line Road approximately 1,000 feet south	Rogers House (pre-1918) & associated features
Vicinity of junction, UPRR and HWY 99 Vicinity of point 1,250 feet south of junction UPRR and HWY 99	1867 (or earlier) "Sacramento and Stockton Rd." Former location of early 1870s McConnell's Station RR depot (passenger)
McConnell UP Bridge/Hwy 99 underpass at intersection Hwy 99 and UPRR	1934 McConnell UP bridge, evaluated as "may become eligible" for National Register

In addition to up-to-date project engineered drawings showing precise cable alignments, Monitoring Plan Tables, Construction Action Lists, and other project documents, archaeological field monitors should be provided with copies of the following materials, prior to the start of construction along this portion of the route:

- Cultural Resource Inventory Table (see Appendix B2)
- Sanborn Insurance Maps & Sanborn Summary Tables
- Elk Grove Historic District Nomination Form
- This technical report, and others produced for this portion of the Level (3) project

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CULTURAL RESOURCES INVESTIGATIONS OF THE SACRAMENTO REGIONAL WASTEWATER TREATMENT PLANT MASTER PLAN PROJECT, SACRAMENTO COUNTY, CALIFORNIA

FINAL REPORT

For

ESA 1930 9th Street, Suite 230 Sacramento, CA 95814

and

COUNTY OF SACRAMENTO

Department of Environmental Review and Assessment 827 7th Street, Room 220 Sacramento, California 95814 Attn: Laurie Warner

By

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November 1994

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INTRODUCTION

In 1994 the Sacramento County Department of Environmental Review and Assessment hired Environmental Science Associates, Inc. (ESA) to prepare a draft Environmental Impact Report for the Sacramento Regional Wastewater Treatment Plant (SRWTP) Master Plan (Figure 1). Several historical properties are present in the area and were partially described and evaluated in 1982. In addition, some archaeological surveys have occurred within the project. The California Environmental Quality Act (CEQA) of 1970 mandates that significant effects to cultural resources be determined during the project planning stage. Cultural resources include prehistoric or historical archaeological sites, paleontological resources, or properties of historic, cultural or architectural significance to a community, ethnic, or social group. Given the incomplete nature of the archaeological work, and the possibility that historic properties within the SRWTP might qualify as important sites under both CEQA and the new California Register of Historic Places (established with the 1993 passage of AB 2881), ESA contracted with PAR ENVIRONMENTAL SERVICES, INC. (PAR) to conduct an archaeological and architectural survey of the SRWTP.

Fieldwork consisted of an archaeological pedestrian inventory and an architectural inventory of the parcel's built environment. The archaeological work was managed by James Gary Maniery, PAR's principal, with assistance from Keith Syda, PAR's field director. Mr. Maniery holds an M.A. degree in Anthropology from California State University, Sacramento (CSUS) and has 19 years of experience working as a professional archaeologist in California and other states. Mr. Syda holds a B.A. degree from CSUS and has been working in California archaeology since 1981. He has served as PAR's field director on a variety of projects for nine years.

The inventory of the project site was conducted from August 29 through September 2, 1994 by PAR staff archaeologist Keith Syda and Jackie Waite, archaeological technician. The architectural inventory and evaluation was completed on August 31 by Mary L. Maniery. Ms. Maniery has a B.A. degree in History and an M.A. degree in Anthropology and has been conducting evaluations of rural and urban architectural/cultural properties in Sacramento County since 1987. She was assisted in historical research by Cindy Baker. Ms. Baker is currently completing an M.A. degree in History and has been working as a historian in Sacramento County for five years.

Project Description

The existing SRWTP facilities occupy approximately 900 acres of a 3,500-acre site (Figure 2). The remaining 2,600 acres of open space provide a buffer zone from residential areas and are leased for grazing and crop production. The proposed project consists of a Master Plan for the plant that would increase its capacity from 132 million gallons per day (mgd) to 242 mgd.

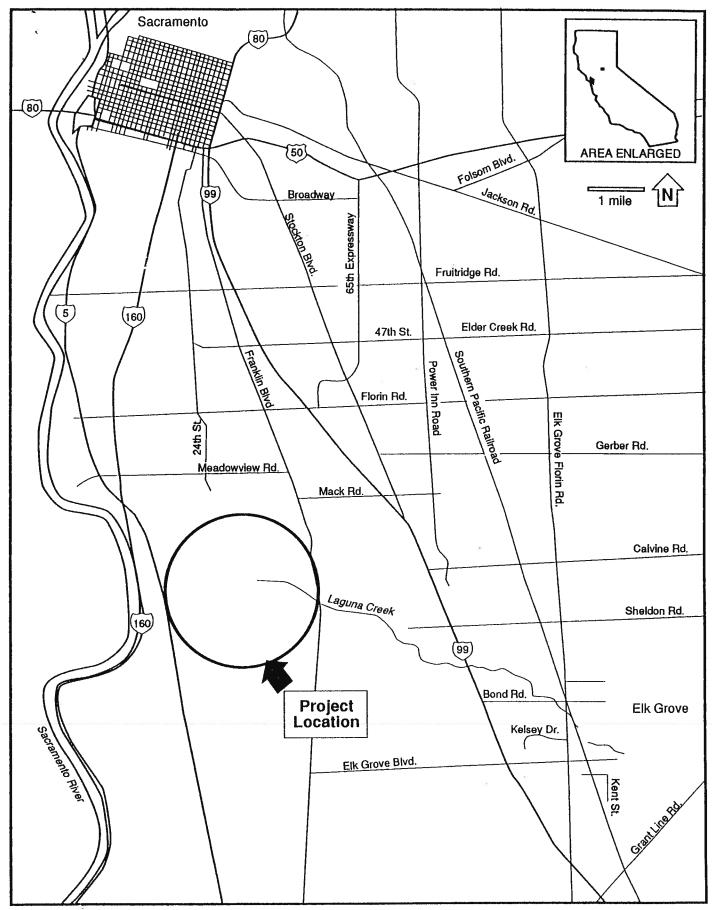


Figure 1. Project Vicinity Map.

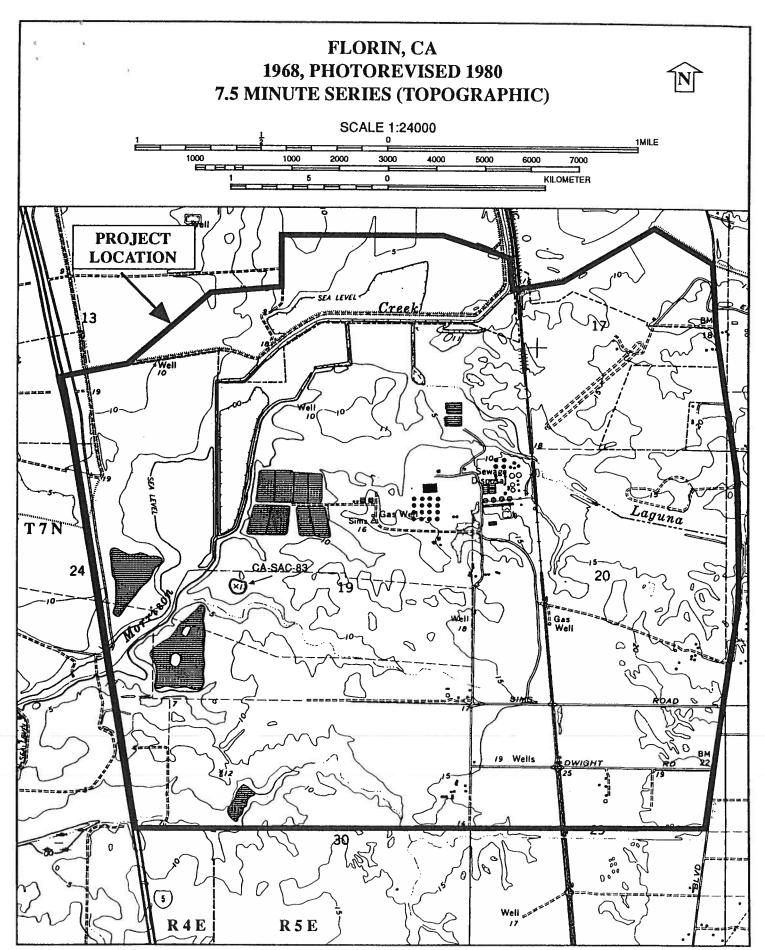


Figure 2. Project Location Map.

This increase is necessary to accommodate projected population growth through the year 2010. In addition to the proposed facilities, the Master Plan would designate the locations of additional facilities intended to accommodate post-2010 population growth.

Expansion of the facilities would approximately double the land occupied by the SRWTP at the site. However, a buffer zone would be maintained between the facilities and residential areas, leaving this zone undeveloped. One of the first expansion projects is the Battery IV area. This project consists of developing future solid storage basins (SSBs) on approximately 200 acres of open land.

ENVIRONMENTAL SETTING

Natural Environment

The project site is located within the Central Valley of California. This huge basin is characterized by broad alluvial plains dominated by annual grasslands and fresh emergent wetland habitats (Mayer and Laudenslayer 1988). The topography in the project, like much of the valley, is flat with elevations ranging between sea level and 25 feet above mean sea level. Hydrological features within the SRWTP facility property include Laguna and Morrison creeks and three manmade lakes: Meadowlark, Black Crown, and Parker. The Sacramento River is less than one mile to the west.

The environmental setting has been greatly altered by human modification over the past 150 years. Specifically, the introduction of non-native grasses, the channelizations of sloughs, the creation of elaborate levee systems along the Sacramento River, and the impacts of agricultural activities have all transformed the pre-1850 environment. On a larger scale, the deposition of deep alluvial soils over the past 10,000 years has buried previous environmental features and early archaeological resources.

In areas of historic homesteads introduced trees proliferate, including English and black walnuts, pecan, acacia, fruit trees, eucalyptus, and others. Shrubs and flowers include roses, wisteria, lilac, azalea, and other introduced flowers and plants. These homesteads represent a sharp contrast to the intensive agricultural use that has resulted in drastic changes in the vegetation of the project region. In general, the native oaks and grasslands have disappeared, replaced by row crops, pasture land, and grain fields.

Cultural Environment

Prehistory

The earliest evidence of prehistoric use within the Central Valley region is present at several sites on the eastern flanks of the San Joaquin Valley. Known as the Farmington Complex, flaked and ground stone artifacts indicate use of the area roughly 10,000 years ago (Moratto 1984:62-64). Archaeological remains of this antiquity are rare within most of the region, possibly because of the deep alluvial sediments that have accrued since that time. However, site locations such as Rancho Murieta to the east and the Borax Lake sites near Clear Lake to the northwest demonstrate Native American use of the entire Central Valley and its margins between 10000 and 6000 B.C. (Moratto 1984:62-64, 83).

Utian populations are thought to have entered this portion of California about 4,000 years ago. First identified at the Windmiller site (CA-SAC-107 on the Cosumnes River), the Windmiller Pattern (Early Horizon), as defined by Fredrickson (1973:124-125a), is characterized by extended burials oriented towards the west and often contain grave goods, baked clay balls, charmstones, and exotic minerals. There appeared to be an emphasis on fishing and gathering of acorns. Elk, deer, pronghorn antelope, rabbits, and waterfowl were hunted in quantity. Villages appear to have been occupied year round and were situated along drainages. Radiocarbon dates from Windmiller Pattern deposits point to an occupation beginning around 4,350 B.P. (prior to 2400 B.C.) and continuing until around 500 B.C. (cf. Heizer 1949; Johnson 1982:21; Moratto 1984:201-210; Ragir 1972).

Most of what is known about the Early Horizon in the Central Valley comes from cemetery and habitation sites along the Cosumnes and Mokelumne rivers. The typical site is stratified with later period components located above the basal Windmiller Pattern deposits. Johnson (1982:24) notes that virtually all Early Horizon sites have some detectable midden, and every Windmiller site in the lower Sacramento Valley and Delta known to date contains human remains. Meighan argues that the evidence for residential occupation or the presence of midden at the classic Early Horizon sites is very weak, and the sites actually represent specialized mortuary mounds (Meighan 1987:28).

The Windmiller Pattern is succeeded over a range of years (from about 500 B.C. in the Delta to A.D. 500 in the Central Valley) by the Berkeley Pattern (Middle Horizon). A refinement in subsistence strategies and eastward population movements related to Miwok occupations is suggested by this pattern (Moratto 1984:207-211). A distinct focus upon acorns as a dietary staple is evident in the archaeological record of this period. Technologically, the Berkeley Pattern is set apart from the Windmiller by evidence of more frequent use of mortars and pestles, a well-developed bone industry, distinctive diagonal flaking of large concave-based projectile points, and certain forms of *Olivella* and *Haliotis* beads and ornaments (Fredrickson 1973:125a-127; Moratto 1984:208-211).

The final pattern defined by Fredrickson is the Augustine (Late Horizon) and appears to represent large, dense populations, each with a major tribelet center surrounded by smaller villages. Subsistence practices within this pattern include the development of an intensive fishing industry, along with the hunting of game and the continued use of acorns (Fredrickson 1973:127-129); all these practices are seen in the archaeological record after about A.D. 500 (Moratto 1984:213). Native American populations appear to have been highly socialized and hierarchically stratified during this time. Both cremations and flexed burials were used. Cook (1955) estimates that at least 50,000 individuals lived in the Sacramento Valley at one time, with dense population concentrations in the region. Complex exchange systems and elaborate ritual ceremonies became integral components of the Native American culture in the Central Valley during this time (Fredrickson 1973:128). Radiocarbon analysis has dated sites in the valley, such as the Blodgett site (CA-SAC-267) and CA-YOL-13 at Knights Landing, from A.D. 580 to A.D. 1605 (Elsasser 1978; Johnson 1982:40-45; Johnson et al. 1976:336; Kielusiak 1982; Moratto 1984:213-214).

Moratto (1984:211-214) postulates that the Augustine Pattern represents the southward incursion of Wintu populations and the introduction of many of the cultural materials found in archaeological contexts, including shaped mortars and pestles, bone awls, the bow and arrow, and shell and steatite beads. Pottery-making technology is also found in some parts of the Central Valley during the late prehistoric period (Moratto 1984:213).

The reader is referred to Johnson's (1982) overview of the prehistory of the lower Sacramento Valley, and to Moratto's book (1984) for a synthesis of California prehistory up to 1984.

Ethnography

The majority of the lower reaches of the Cosumnes River and most of present-day Sacramento County are within territory claimed by the Plains Miwok. Few Plains Miwok were alive when ethnographers began working with Native Americans in the early 1900s. As a result, the most comprehensive study of this group was compiled using Spanish mission records, diaries, and journals (Bennyhoff 1977), and is summarized below. The Plains Miwok relied on the rich resources of the delta and surrounding area for both dietary needs and material culture. Tules provided material for the stalks that were woven into matting and used for house and canoe construction and clothing. Tule roots were pounded and used for food. Pronghorn antelope, elk, deer, and other large game were sought in the tule marshes of the delta (Kroeber 1925).

As with many Native Californian groups, the acorn provided the main dietary staple and was collected on yearly excursions to the foothills. Acorns were stored in granary bins and were complemented by the abundant waterfowl, fish, shellfish, and large game that lived in or visited the Cosumnes River region (Bennyhoff 1977:10-11; Levy 1978:402). Exotic materials, such as obsidian, steatite, and shell were obtained in trade from coastal groups to the south and west and from mountain tribes (Levy 1978:402). The delta islands were also used regularly for hunting

and fishing base camps. Social structure was centered around the tribelet, with small satellite villages radiating from a main tribelet center (Kroeber 1925).

Permanent settlements were located on high ridges or knolls near watercourses or on the sandy islands in the delta. The closest ethnographic Miwok tribelet was located west of the project and identified as *Hulpumne* (Bennyhoff 1977:59; Merriam 1907:348). Although Bennyhoff (1977:59) notes that this tribelet is the most problematical of the Sacramento River groups, Merriam (ibid.) suggested that "*Hulpoomne*" was the northernmost Miwok "tribe" with a principal village at or near the modern town of Freeport, less than one-half mile west of the project.

The native way of life changed after 1790 with increased forays into the Sacramento Valley region by Spanish soldiers in search of potential mission neophytes. The main river groups of the region were forced into the Spanish mission system between 1806 and 1814 (Milliken 1982). The natives that were not removed to the missions succumbed to introduced diseases that spread through the delta between the late 1700s and circa 1835 (Cook 1955; Levy 1978:400).

By the time ethnographers began gathering data in the early 1900s, there were only a few survivors of the Plains Miwok (Levy 1978:401; Merriam 1907, 1955). Ethnographic summaries of the various Native groups who occupied the area are provided by Bennyhoff (1977) and others. Today, Native American individuals and groups related to Miwok ancestry are living in Ione, Galt, Stockton, near Wilton, and Sacramento. These groups and individuals are interested in preserving and protecting vestiges of their past (Franklin 1994; Yonemura 1994).

History

Historical use of the study area has centered around agricultural endeavors, primarily with associated ranching, dairying and farming. When the first settlers arrived in the region, half of the study area consisted of swamp and overflow land. From 1849 to the present, historical use of the area has consisted of a handful of families with farming and ranching operations, minor natural gas extraction, and finally sewage disposal plants.

Overflowing water from the Sacramento River frequently covered a large portion of the project until reclamation began in the area in 1862. Even after that time, a body of water known as Beach Lake (named for the owner of a large adjacent property to the west) continues to exist on the western boundary of the project area. Flooding was further controlled by the construction of a levee along the southeast-boundary of the lake (United States Geologic Survey [USGS] 1953).

Early Spanish explorers and subsequent Franciscan and Jesuit missionaries were the first Europeans to reach northern California. The interior of the Sacramento Valley, away from the easily defended and more accessible chain of coastal missions and pueblos, was left largely untouched by the Spanish and "Californios" (Hoover et al 1990:285-286).

Established settlement in the Sacramento area did not begin until the late 1830s and early 1840s, when resourceful and independent individuals such as Sutter and Sheldon obtained land grants from the Mexican government, usually with an agreement to protect Mexican interests in these remote interior regions. While several grants were filed in what is now Sacramento County, none of these included the SRWTP facility site (Beck and Haase 1974: 28; Thompson and West 1880: 219).

With the discovery of gold in 1848, a torrent of non-native people flooded into the Sacramento region. As population increased and easily found gold decreased, newcomers who decided to stay turned to alternative vocations, particularly agriculture. Many found land plentiful and cheap in comparison with what they might have expected to find back home. Raising grain, livestock and produce for sale to the thousands of miners heading to the gold fields proved a profitable venture.

By the 1850s many of the land grants around Sacramento were divided into smaller parcels and sold to various individuals, many of them ex-miners who chose to stay in California. Major transportation corridors, such as Auburn Road, Jackson Road, and Stockton Road, were established during the 1850s and 1860s as well. Almost immediately, small communities, public houses and homesteads developed along these corridors.

A flurry of activity occurred in the region surrounding the project during the 1850s. Thirteen of the original settlers in Franklin Township arrived before 1855, establishing economic activities centered on grain, cattle and dairy operations (Thompson and West 1880:219). The Union House Hotel, founded in 1852, housed the local post office by 1880 (Thompson and West 1880:219) and was located just off what was then known as Stockton and Telegraph Road (today's Franklin Boulevard), north of the project.

The project site lies in Franklin Township, which was formed out of the original Sutter Township by the County Board of Supervisors on Oct. 20, 1856 (Thompson and West 1880:219). Franklin Township is bounded roughly by Sutter Township on the north, the Sacramento River to the west, and the Cosumnes and Mokelumne Rivers on the south and east. Historically, the largest business enterprise within this township was the Davis and Roberts Brickyard located on the east bank of the Sacramento River near Freeport. The brickyard began operations during the 1880s and closed around 1920 (Davis 1890:223; Reed 1923:120). All other land in the project area was either marsh land or devoted to agricultural pursuits.

According to County assessment records and maps, the earliest occupants of the project area were Joseph Sims and Charles Ross (Sacramento County 1855, General Land Office [GLO] 1855). A comprehensive report on Sims appears in the results section of this report. Sims arrived in California from New York in 1847 and was engaged to fight in the Mexican/American War as a volunteer with Stevenson's Regiment. Released from the military in 1848, Sims headed to the newly-discovered gold fields to try his luck. It is unclear at what point Sims and Ross became acquainted. While they may have met in the military, they certainly labored together in the gold fields. Mining together, the two saved sufficient investment capital to begin

cattle ranching on a 1,100-acre land patent claim along the Sacramento River south of Sacramento. Flooding, possibly the great flood of 1852, convinced them to move their claim east, farther from the river banks (Thompson and West 1880). This altered claim covered roughly half the project area (GLO 1855).

In 1855, only three structures appeared within the project boundaries (Figure 3). These consisted of the Union House Hotel, Ross' house, and another house owned jointly by Ross and Sims. A large expanse of swamp and marsh land covered the northwestern half of the area, with the three structures and adjoining fields located to the south and east (GLO 1855).

By 1860 other land owners began to neighbor Ross and Sims. One land holder, Jacob Miller, purchased nearly 2,500 acres to the immediate south and east. Miller, a German immigrant, used his property for farming, stock-raising and dairying (Thompson and West 1880:260). All land owners in the area pursued agricultural enterprises, but none owned property comparable in size to Miller's.

Sims and Ross began cattle ranching, gradually expanding their operations to include hay farming, raising beef cattle, and dairying (Davis 1890: 601). In 1860, Sims married and began to raise a family. Ross apparently moved to Sacramento and began investing in city property. Sims eventually bought out Ross' interest and by 1870, held title to the entire patent (Sacramento County 1870a).

After Ross left, Sims expanded into crops such as beans, beets, tomatoes, grapes, fruit and silage crops. He also began raising steers and became involved with organizing an artificial breeding association in California (Historic Environmental Consultants 1982:11).

Sims and Miller continued to be the largest landholders in the project area during the 1860s, 1870s and 1880s. After Jacob Miller's death, his land was divided into large parcels of 320 acres or more and sold. Two German families purchased separate parcels adjacent to Sims's ranch in 1890. Frederick Backer purchased 390 acres bordered by the Sims property to the north and east and Beach Lake on the west. John Henry Nicolaus purchased 320 acres to Backer's south, while his brother Louis Nicolaus bought the parcel south of his. Comprehensive histories of these ranches are located in the results section of this report.

Sims, Backer and Nicolaus all ran dairying or beef cattle operations, and practiced self-sustaining farming and grain production. All three built homes on their property, married and raised children who helped carry on the family ranching business.

Little change occurred on the project site for more than a century after Ross and Sims first arrived. The Western Pacific Railroad built a north-south trending rail line between 1904 and 1907 that crossed through the eastern section of the area (Butler 1923). A few small wagon roads developed along property lines leading directly to structures on the properties.

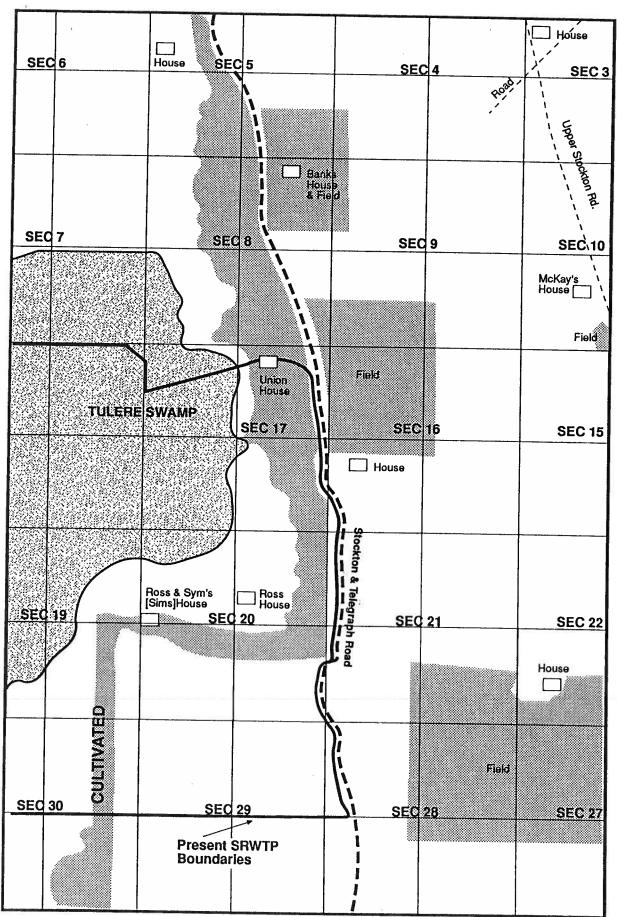


Figure 3. Map of the SRWTP Area, 1855 (Source: GLO Survey Plat)

Throughout much of the twentieth century, the families built houses and farm structures that they later remodeled, destroyed or relocated. While major wars and depression raged in the outside world, the ranches were little affected. For the most part, the project contained small dairies operated by families. Dairy cows were raised on the ranch and allowed to graze at will. Milk was sold to dairies in Sacramento for processing. The most noticeable changes consisted of improved and upgraded farming and dairying methods and increasing the size of the operations.

California experienced a tremendous economic and population boom in the wake of World War II. Increased demand for dairy and farm products convinced agricultural concerns across the state to upgrade and modernize their operations (Laben 1994). The Nicolaus family dairy serves as an excellent example of the development of dairying in post-war California.

The Nicolaus family initially operated a Grade B dairy, which produced milk suitable and saleable only for cheese production. Increased demand and relaxed government restrictions during World War II encouraged the Nicolaus' and their neighbors, the Backers, to produce and sell Grade A milk, commanding a higher price on the market. After the war, the Nicolaus' built a Grade A barn while gradually adding more cows with better milk production. Their production of milk doubled by the decade. In 1959 they produced approximately 500 gallons per week. By 1980, at the time they sold out to Sacramento County, production had reached 3,000 gallons per week (Brooks 1994).

Other than natural gas wells and a sewage disposal plant completed during the 1970s, no other development appears to have occurred within the boundaries of the project location. Today the Sims and Backer places no longer support dairy operations. The current lessees of the Nicolaus Ranch, however, continue to operate a small-scale Grade A dairy, even though they are surrounded by modern housing tracts and new industrial developments.

METHODS

Office and Archival Procedures

The prefield research effort focused on identifying potential and previously recorded cultural resources within or near the project site. Several repositories were consulted during this effort (Table 1). In addition, PAR maintains an extensive in-house library pertaining to the history and archaeology of this region which was consulted. A copy of the document reporting on the architectural survey conducted in 1982 by Historical Environmental Consultants that included the project area was provided by Sacramento County. The County also provided building records from the County Assessor's office for the Nicolaus and Sims properties.

Table 1. Individuals and Organizations Contacted during Prefield Research

Repositories/Individuals	Information Examined/Sought
California State Library, Sacramento (California Room/Government Publications)	Historic county and United States Geological Survey maps, county histories, information files, photographic collection, State Dairy Bureau reports.
U.S.D.I., Bureau of Land Management, Sacramento	Historic General Land Office survey plats, field notes
California State University, Sacramento, Library	Archaeological reports
North Central Information Center, California State University, Sacramento	Archaeological site records and reports, architectural inventory forms, reports, and comparative information
Sacramento Archives and Museum Collection Center	Assessment plats, assessment tax books, photographic files, Sacramento Bee and Sacramento Union indices, maps
Sacramento County Assessor's Office	Building information
E. Lanbar, Professor Emeritus, UC - Davis	Dairying methods, history
Native American Heritage Commission, Sacramento	Native American consultant list, sacred site information
Cherilyn Widell, State Historic Preservation Officer, Office of Historic Preservation	Architectural/Archaeological comparative data
Dwight Dutschke, Native American Coordinator Office of Historic Preservation	Native American values
Bill Franklin	Native American concerns, site information
Margaret Franklin	Native American concerns, site information
Gary Blue Yonemura, Cosumnes River Miwoks	Native American concerns, site information
Nicholas Villa, Jr., Chairperson, Ione Band of Miwok Indians	Native American concerns, site information
Harold Burris, Chairperson, Ione Band of Indians	Native American concerns, site information
Alvin Walloupe, Chairperson, Sierra Native American Council	Native American concerns, site information
Sally Goodwin	Native American concerns, site information
Patricia Blue Yonemura	Native American concerns, site information
Esther Burris	Native American concerns, site information
Myrtle Sims, Previous Owner	Site specific information, local history
Sacramento County Historical Society	Site specific information, local history
Joan Brooks, Previous Owner	Site specific information, local history
Barbara Foskett, Previous Owner	Site specific information, local history

Historical maps and general histories formed the core of the research effort for historical and architectural resources. Research conducted for the architectural inventory focused on determining owners, functions, and dates of construction for each building or structure within the project area. Primary and secondary sources, including maps, assessment rolls and plats, and county histories were helpful. Tax assessment plats and rolls for the County of Sacramento dating from the 1850s to 1939 were examined to establish patterns of development as well as the presence or absence of individual structures within the project. The North Central Information Center (NCIC), California State University, Sacramento, provided records and reports concerning prehistoric and historic cultural resources within and immediately adjacent to the parcel.

The Native American Heritage Commission and local Native American, historical, and archaeological society groups and individuals were contacted for information on prehistoric, historic, and ethnographic land use, as well as contemporary Native American values that may occur within or near the project location. In addition, oral interviews were conducted with descendants of the original landowners of the project. These interviews provided information concerning the architectural and archaeological values of the area, Native American concerns, and local history.

Record Search Information

A record search for the project area was conducted in August 1994 by the North Central Information Center (NCIC) of the Historical Resources Information System at California State University, Sacramento. As a result of this search, two previously recorded sites (CA-SAC-83 and -202) were identified within the project boundaries. Numerous other sites have been reported within a half-mile of the project area. One of these, CA-SAC-327, is just outside the SRWTP boundaries; the others are further away (Table 2).

The NCIC record search revealed that the majority of the SRWTP land has been surveyed in the past. Table 3 summarize the previous work in the project.

Field Procedures

Fieldwork consisted of an architectural inventory of the site's built environment and an archaeological pedestrian inventory to define prehistoric site boundaries.

Architecture

The architectural inventory focused on the four farm complexes located within the SRWTP. During this survey the exterior facade of each building or structure was examined and architectural descriptions were completed in the field. The descriptions detailed the current condition, additions or modifications, and the original configuration of the building. Photographs were taken of all historic buildings. State of California inventory forms were completed for each farm complex. Data included on the forms consisted of the architectural

Table 2. Previously Recorded or Reported Archaeological Resources Near or In SWRTP

(4)	ite ds,	l in site as	3. 3.
Description/ Comments	Known as Nicolaus Mound; site has reported burials, shell beads, lithics, tools, baked clay (Decater 1982; Russo 1978b).	Sparse artifact scatter reported in 1954-55; attempts to find the site in 1974 and 1978 included augering and scrapes. No material was found and site was presumed destroyed (Russo 1978c).	Caltrans staff used a backhoe to define site on Caltrans property. No midden or burials were found. Staff concluded that mound may be further east or north (Offermann 1992).
Description/ Comments	Known as Nicolaus Mou has reported burials, she lithics, tools, baked clay (Decater 1982; Russo 19	Sparse artifact scatter repoil 1954-55; attempts to find the in 1974 and 1978 included augering and scrapes. No material was found and sitt presumed destroyed (Russo 1978c).	Caltrans staff used a backho define site on Caltrans prop No midden or burials were found. Staff concluded that mound may be further east onorth (Offermann 1992).
in .	Know has re lithics (Deca	Spars 1954- in 197 auger mater presun (Russ	Caltra define No m found moun north
Integrity/ Impacts	Fairly intact; some rodent disturbance, vandalism	Destroyed	Disturbed by agricultural activities; may be destroyed
Data Recorded/ Updated	1934, 1978, 1982	1954, 1955, 1974, 1978	1978, 1991
Area	164 m x 92 m x 60+ cm high (~2 acres)	Unknown	134 m x 76 m (2 acres)
Prehistoric /Historic	Prehistoric	Prehistoric	Prehistoric
Location	Small knoll above Morrison Creek within SRWTP	Sludge pond location	Southeast side of Beach Lake near SPRR tracks
Reference No.	CA-SAC-83	CA-SAC-202	CA-SAC-327

Table 3. Previous Archaeologiccal Investigations Near or In SRWTP

Project Description (Report Title)	Repository	Firm	Date	Project Location	Methods	Results	Comments/ References
"Report on the First Phase of Archaeological Survey for the Proposed SMUD Gas Pipeline between Winters and Sacramento"	NCIC	Far Western Anthropological Research Group, Inc.	1993	Morrison Creek area along Sacramento City limits within SRWTP	Intensive/ Cursory	Ditches, historical complex, isolates	Waechter 1993
"Reconnaissance Archeological Survey of the Morrison Stream Group in Sacramento County, California"	NCIC Ref. No. 88	Archeological Study Center, CSUS	1974	Morrison Stream Group, drainages within SRWTP	Intensive Survey of 75- 90 miles	Recorded 28 sites	Johnson 1974
"An Archeological Survey and Evaluation of the Proposed Unit Development"	NCIC Ref. No. 86a	Archeological Study Center, CSUS	1978	Freeport and NW portion of SRWTP	Intensive survey of 1000 miles	Isolate/ historic trash deposit	Russo 1978a
"Letter Report: Delta Shores Village EIR, City of Sacramento"	NCIC Ref. No. 86b	David Chavez and Associates	1982	NW corner of SRWTP	Intensive survey of 700 acres	None	Chavez 1982
"Delta Shores Village EIR, City of Sacramento"	NCIC Ref. No. 86c	David Chavez and Associates	1983	NW comer of SRWTP/ I-5	Intensive survey of 52 acres	None	Chavez 1983

Table 3. Previous Archaeologiccal Investigations Near or In SRWTP (continued)

1977 Southern half of SRWTP between I-5 and railroad
1978 Small mound east of Morrison Creek within SRWTP
1982 Freeport, Morrison Creek, 1 segment within SRWTP
1972 Linear corridor along I-5 within SRWTP
1992 Both sides of Union Pacific RR from Dwight Road to Laguna Creek within SRWTP

Table 3. Previous Archaeologiccal Investigations Near or In SRWTP (continued)

P						7												
Comments/	References					Warner	1992		Russo	1978c		reak 1979		II.				
Results	None					CA-SAC-83		34	CA-SAC-202		None	onor!						
Methods	Monitoring gas	well drilling				Intensive/	coverage		Intensive	survey and augering	Intensive	survey						
Project Location	1.5 miles east	of Morrison Creek/	Sacramento River	confluence within	SRWTP	Upper Beach Lake area:	NW portion of SRWTP		South of	center of	West of	Franklin Blvd.	across	Western Pacific DP to	Meniic NN 10	Creek on	norhem edge	of SRWTP
Date	1982					1992			1978		1979						••••	
Firm	Ann S. Peck &	Associates				Sacramento County	Department of Environmental	Assessment	Archeological Study Center	csus	Ann S. Peck &	Associates						
Repository	NCIC					NCIC			NCIC Ref.no.184		NCIC						<u> </u>	
Project Description (Report Title)	"Letter Report: S.C.R.S.D. #1 Gas Well Monitoring")				"An Archaeological Reconnaissance of the Upper Beach Lake Wildlife	Area Habitat Kestoration Project"		"Archeological Site Investigation - SSMP EIR Sewage Sludge	Management Program - CA-SAC-202"	"Cultural Resource Assessment of	Fioposed Koute 148, Sacramento County, California"		¥				

Table 3. Previous Archaeologiccal Investigations Near or In SRWTP (continued)

Project Description (Report Title)	Repository	Firm	Date	Project Location	Methods	Results	Comments/ References
ventory of Mitigation nty,	NCIC	California Department of Transportation	1992	West side of I-5 adjacent to SRWTP	Intensive survey	CA-SAC-327	Offermann 1992
esource Assessment of Municipal Utility hase III Rancho Seconsmission Line Project, County, California"	NCIC Ref. No. 514	Ann S. Peck & Associates	1980	Linear Corridor along U.P. RR tracks, bisects SRWTP	Intensive survey	None in SRWTP	Peak 1980
"Laguna Bivd Interchange and Elk N Grove Blvd. Interchange Historic	NCIC	California Department of Transportation	1989	Proposed interchanges at 1-5	Intensive survey	None	Caltrans 1989
near mpbell	NCIC	1	1978	North of Elliott Ranch Road just south of SRWTP	Intensive survey	None	D.L. True 1978
"Cultural Resources Investigation and Evaluation of Laguna Creek Ranch and Elliott Ranch Properties, Sacramento County, Californa"	NCIC	Public Anthropological Research	1985	North of Elliott Ranch Road to southern boundaries of SRWTP	Intensive/ Cursory Survey of 2,000 acres	Three home/ farm sites, isolated windmills	Maniery 1985

description, list of alterations and modifications, historical significance, and an assessment of importance (Appendix A). These forms, accompanied by original photographs, will be filed at the NCIC, Sacramento Archives and Museum Collection Center (SAMCC), and the County of Sacramento upon approval of the draft document.

Archaeology

The archaeological survey crew walked the site using a complete survey strategy, spaced 25 to 30 meters apart, where possible. The majority of the project was surveyable except for planted corn fields and areas under construction. Tall grasses and weeds hindered a clear view of the ground in some places (Figure 4).

While no sites were located within the survey area, one previously recorded site, CA-SAC-83, was relocated within the SRWTP property boundary. A State of California Primary Record Form was completed for this resource and general photographs of the site were taken. The completed record will be submitted to the NCIC upon approval of the draft document.

RESULTS

The cultural resource inventory resulted in the reexamination of four farm complexes first described in 1982 and one archaeological site.

Architectural Resources

Four historical resources containing architectural properties are located within the proposed project and the buffer zone (Figure 5). These are related to dairy and beef cattle ranching and farming ventures in the region and were initially identified and assessed in 1982 by Historic Environmental Consultants. While the County of Sacramento owns all four properties, the following summaries use the historical landowner's name for identification purposes.

Sims Ranch (8700 Franklin Boulevard)

SIMS RANCH HISTORY

The Sims Ranch is the oldest operation within the project area. Joseph Sims, the patriarch of the Sims family, arrived in California before the gold rush and founded one of the pioneer ranches in Sacramento County. Because of his early arrival in California, Sims figures significantly in the history of Sacramento County. As a result, he is mentioned frequently in county histories and in official county records, such as Great Register of Voters and Tax Assessment documents.

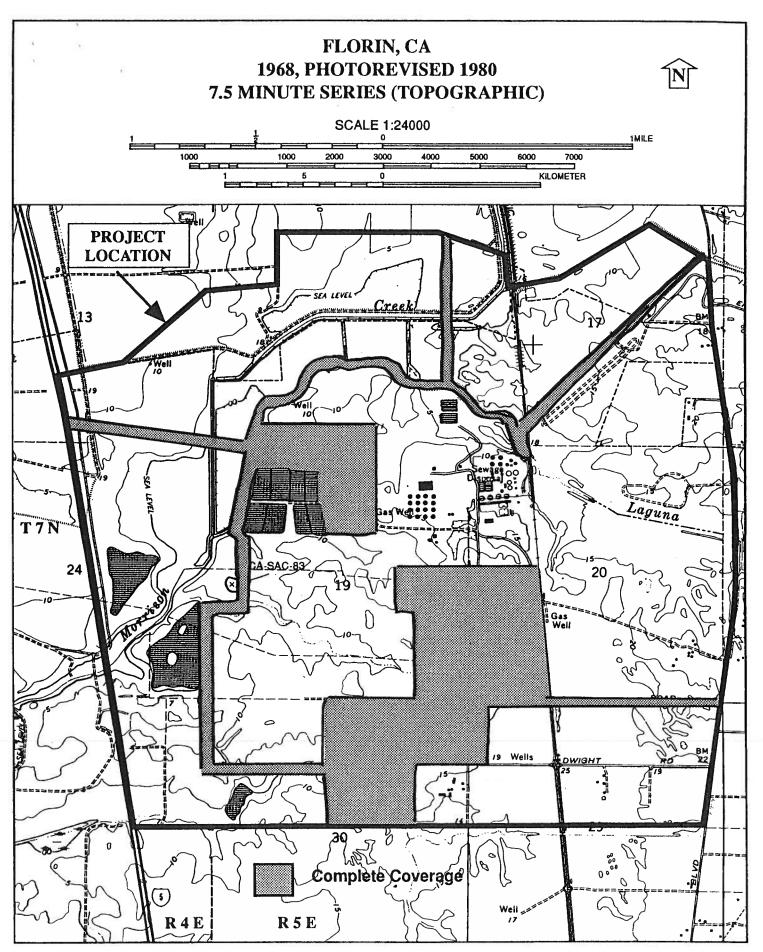


Figure 4. Archaeological Survey Coverage Map.

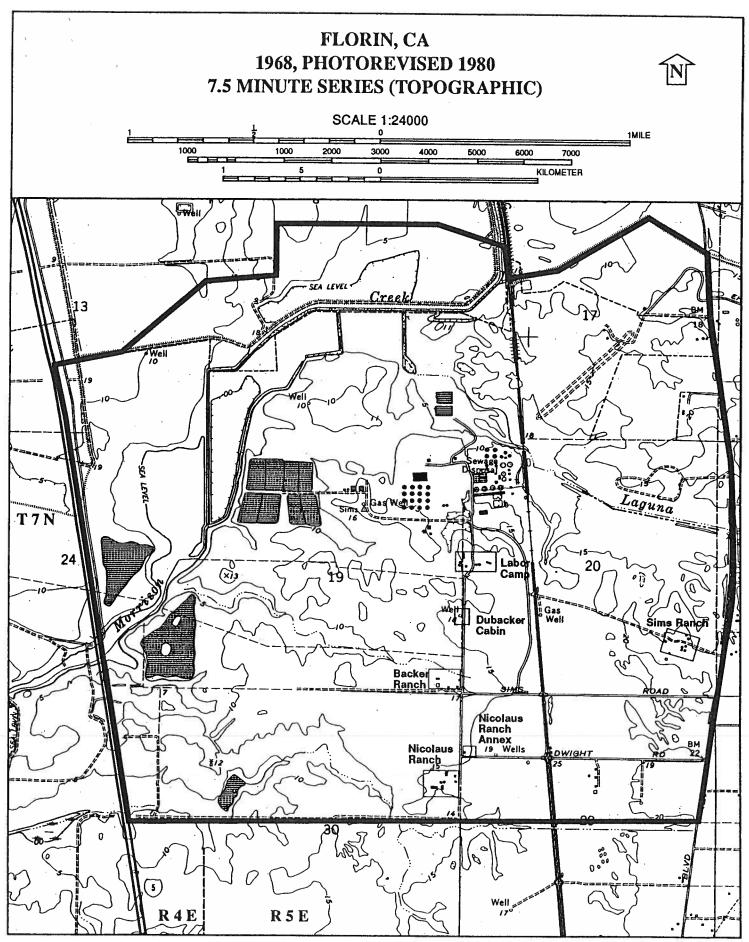


Figure 5. Historical Property Locations.

Joseph Sims, born in London, England, in 1832, moved to Canada with his parents as an infant, and then to New York in 1846. In 1847, fifteen-year-old Joseph enlisted at Fort Hamilton, New York, in order to participate in the Mexican/American War, and soon found himself landing at Monterey, California, with Stevenson's Regiment a few months later. After six months of active service in Mexico, Sims and his company, Company D under the command of Captain Henry M. Nagley, were the last troops to leave Mexico. They returned to Monterey where they were mustered out in 1848 (Thompson and West 1880:261; Sacramento Bee 17 June 1915:2:1).

Sixteen years old and footloose in California on the eve of the gold rush, Sims was in the right place at the right time. He and a partner, Charles H. Ross, traveled to Mokelumne Hill in Calaveras County and began mining. It is unclear how or when Ross and Sims first met, but after a short stint in the mines, they boarded a river boat bound for Sutter's Fort. After working the summer of 1849 as a mate on a schooner on the northern Sacramento River, Sims mined along the Middle Fork of the American River (Thompson and West 1880:261).

Sims and Ross met with varying success as miners and returned to Sacramento to raise cattle. They filed a patent with the federal government for 1,100 acres south of Sacramento between the river and the Stockton Telegraph or Lower Stockton Road (Sacramento Bee 17 June 1915:3:1-2). Flooding induced them to move their claim east, farther from the river bank, onto a large portion of the present project site. They gradually expanded their operations to include hay farming and dairying (Davis 1890:601). Sims erected his first house on the property in 1850, at the age of 18. Ross also built a separate house on their claim closer to the Lower Stockton Road on the northeast quarter of Section 20, T7N, R5E.

By 1855, the Sacramento County Tax Assessor taxed Ross and Sims for their \$300 worth of improvements and \$3,000 in personal property; they did not own the land yet and were not assessed for its value (Sacramento County 1855). In 1858, Sims became a naturalized citizen of the United States (Great Register 1890).

Ross and Sims received the patent for their land in 1860. That year they were assessed for 1,060 acres, \$800 in improvements, and \$3,045 in personal property (Sacramento County 1860). Although Davis (1890:601) reports Sims bought out Ross's interest in 1860 after he married Mary L. Moor, Ross and Sims continued to be jointly assessed in 1865. That year they were assessed for their land and for \$500 in improvements. Ross now also owned six city lots in Sacramento, apparently moving away from country living. Sims, on the other hand, was separately assessed for personal property consisting of two wagons, four cows, four horses, and furniture (Sacramento County 1860). Sims took over operation of the ranch after Ross left, and he expanded into other crops, such as beans, beets, tomatoes, and silage crops. He also began raising steers and became involved with organizing an artificial breeding association in California (Historical Environmental Consultants 1982:11).

By 1870, Sims had greatly enlarged his holdings, as well as his family. He began planting a total of 34 acres of vineyards (Davis 1890:601). His ranch included 88 head of cattle, 10

horses, 4 mules, and 2 wagons (Sacramento County 1870). In the 10 years since his wedding his family also grew by 3 children. His daughter, Hattie May, was born on November 8, 1862. His first son, William Allison, was born July 30, 1865, and his last child, Paul Revere, arrived into the family on November 23, 1869 (Davis 1890:601). In 1877, he built a new family residence among what had become mature vines and fig trees (Davis 1890:601). During the 1880s, Sims and his family lived three years in Sacramento in hopes the children would benefit socially and educationally from living in the city. The boys later went on to attend business school at Napa Collegiate Institute, while Hattie supplemented her grammar school education with music classes (Davis 1890:601).

Sims continued to own and operate the ranch in the 1880s despite his brief stint living in Sacramento. In 1885, his ranch included 70 head of cattle, 45 calves, 8 cows, 10 horses, 5 colts, 2 mules, poultry, fruit trees and grape vines, 2 wagons, and \$1,700 in improvements. Joseph also owned \$125 in farm machinery, a sign of modernization on the ranch. His wife, Mary, owned a sewing machine and Hattie had a piano for her music lessons (Sacramento County 1880). His household included his three children, his wife, and his father, William Sims (Sacramento County 1890b). Sometime between the 1880s and 1900, Mary, with her son Paul, planted olive trees along either side of the driveway leading to the house. This mature row of trees gives a wonderful feel to the ambiance of the property's entrance.

In 1900, Joseph Sims continued to own and operate his original ranch, although the land was mortgaged for its full value, perhaps to generate investment capital (Sacramento County 1900a). Between 1904 and 1907, Joseph Sims sold a right-of-way easement to the Western Pacific Railroad, allowing them to extend their tracks north-south through the eastern half of his ranch holdings (Butler 1923).

Joseph Sims died June 16, 1915, at the age of 83. He was one of two surviving charter members of the Sacramento Society of California Pioneers and was buried in their plot in the Sacramento City Cemetery. He was also a member of Sacramento Grange #2, along with his wife and two eldest children. His daughter, Hattie, married George W. McConnell and lived with him at McConnell Station in Sacramento. His son, William, continued to live in San Francisco after his move there in the 1890s. His youngest son, Paul Revere Sims, returned to the family ranch (Sacramento Bee 17 June 1915:2:1-2).

The Sims ranch was divided in ownership into three large parcels when Joseph Sims died. Paul and his mother gained title to a 320-acre parcel overlapping Sections 18 and 19. Paul and his wife, Julie, gained title to a 328-acre parcel encompassing the southern half of Section 20 and the location of the family home and ranch buildings. William Allison Sims and Hattie McConnell gained title to 130 acres on the northern quarter of Section 29, along the southern boundary of the homestead parcel (Sacramento County 1934). Joseph's widow, Mary, continued to live on the ranch until her death in 1943 at the age of 108 (Foskett 1994).

Joseph's grandsons, William and Joseph Sims (sons of Paul), both graduated from the University of California, Davis, in 1921 and continued the family tradition by operating the

farm. Between the mid-1930s and early 1940s, fruit prices dropped and the two men began building up the dairy farm operations. Barns and buildings were modified and expanded over time. The dairy cattle were housed in the larger barns, while the smaller barns housed calves (Sims 1994).

William married in 1936 and built a brick house for his wife, Myrtle, near the site of the original Sims home. William's brother, Joseph, built a house across the road. This second house was built using three rooms of the old Sims ranch house as a core, and using recycled bricks from the old house and adobe bricks made from clay deposits found on the backside of their ranch (Historical Environmental Consultants 1982). William planted trees around the house and added a garage later. Neighbors remember William as the dairy and cattle man, while Joseph was remembered for his tomato crops. According to William's widow, in time, dairying became too labor intensive, and the brothers turned to beef cattle ranching, continuing to raise grain on the ranch to feed the livestock (Sims 1994).

Today, Sims' descendants continue to live on the ranch, although they sold the property to the county in the early 1980s. The ranch is no longer operating, but many of the buildings still stand, attesting to a long history of dairying, farming, and beef cattle ranching by the Sims. The Sims family serves as a good example for the settlement and development of agriculturally-based family operations in the project area.

SIMS RANCH ARCHITECTURE

The Sims ranch consists of three houses, two garages, barns, sheds, a pumphouse, and various outbuildings (Figures 6 and 7). The majority of the houses and barns were built in the late 1930s when the Sims brothers renovated and modernized the property for use as a dairy. Only one barn, built in 1916, is representative of an earlier use. A long driveway, lined on both sides with mature olive trees, leads to the houses from Franklin Boulevard. Mature landscaping and vegetation surrounds the residential area. While the residential area is in good condition, the outbuildings are in a state of extreme deterioration and have been essentially abandoned for over a decade.

Houses. Three houses are present on the Sims Ranch today. All were built in the late 1930s by Bill and Joseph Sims. One house is occupied by Joseph Sims and one by Myrtle Sims, Bill's widow. The third house stands empty.

Bill Sims' house (#1) is a one-story brick building. Its concrete foundation was laid in 1936 and the house was completed soon after. The building form is created from intersecting gabled sections and the roof is clad with wood shakes. The front (east) facade has a recessed entry with two windows on the north side. A set of windows is also present on the protruding gable. Square vents circulate air into the crawl space along the base of the house and three circular vents in a vertical line decorate the peak of the gable. The south facade contains three windows and a decorative vent made of 12 small squares. Two windows are present in each of

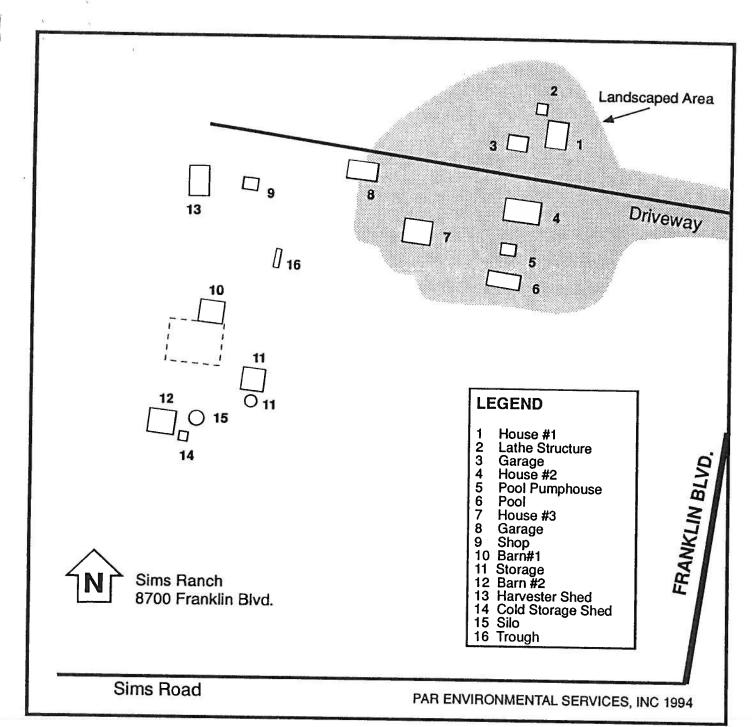


Figure 6. Map of the Sims Ranch.

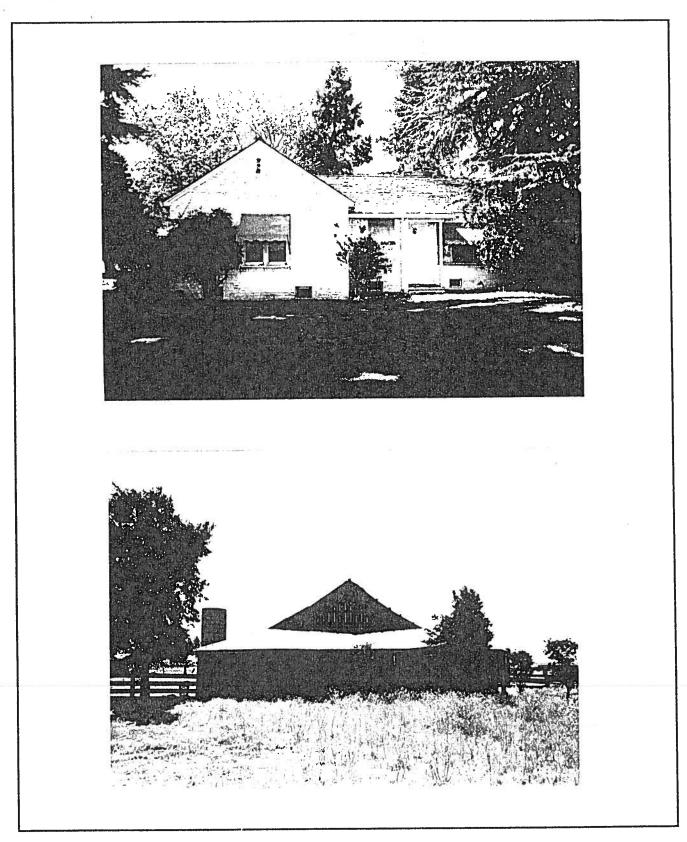


Figure 7. Sims Ranch Complex: Bill Sim's House (Top) and Barn near the Silo (Bottom).

the remaining facades. Most windows are double-hung, although a few aluminum sliders are present.

Joseph Sims, II also built a house in the late 1930s across the driveway from house #1. This house (#2) is a one-story building constructed of brick, adobe bricks, and wood. The adobe bricks were made on the ranch property and other bricks were reused in this house after dismantling an earlier structure. The core of this building is three rooms of the original Sims Ranch house. The house has a brick exterior chimney on the north facade. Cross-gable in design, house #2 has a composition shingle roof and redwood board and batten siding on the gable end. The southern facade is covered with used brick and wood. Windows include 1/1 double hung, large single pane picture windows, and an occasional aluminum slider.

The third house, built in the 1940s, is a vernacular wood frame structure. The roof is gabled and is covered with composition shingles. The western portion extends at the eaves above the enclosed porch. A portion of the siding reused lumber removed from the original Sims farm house and is shiplap. Windows are double hung and have single molded frames. Small attic windows are located under central rectangular louvers. An exterior chimney is present in the central northern facade of the house. The original porch has been enclosed and the roofline extended and two small additions project out from the south and east facades.

Garages. Two garages are associated with the houses. One is a concrete block building built by Bill Sims in the 1950s near house #1. It has a gabled roof and the ends are of wood siding, as is the garage door. The second garage is a long, rectangular wood frame structure for three vehicles near house #2. It is one story in height and surfaced with horizontal wood siding of varying width. The gable roof is open to the north but a small enclosed storage area with double wood panel doors is located at the east end. The garage is contemporary with the house and was constructed in the late 1930s.

Outbuildings. The Sims Ranch has numerous outbuildings, most in an advanced state of deterioration. A small lathe structure with a flat roof is located behind (west of) house #1. A small adobe pumphouse with a gabled, shingle-clad roof is near a swimming pool behind house #2.

Farm buildings are clustered west of the residential area and consist of a two-story concrete silo (built in the late 1930s), round and rectangular storage sheds with corrugated metal surface treatments (built ca. 1940s), a hollow clay tile utilitarian cold storage shed (built in the 1930s), and a wooden square pumphouse (ca. 1930s).

Two barns, a shop, and a harvester shed complete the farm structures. A small, wood-frame shop, covered with shiplap siding, has a gable roof surfaced with corrugated metal. Sliding six-pane windows are present on the east and west elevations. A hoisting framework is located on the south side of the shop. A harvester shed, one-and-one-half stories high, is present to the west of the shop. The shed has a gable roof covered with corrugated metal sheets and the siding is wood planks. Angle braces and a simple truss system compose the structural

framework. A large central opening accesses the interior of the shed on the east. The interior has a concrete floor and footings.

The two barns are built of wood with gabled roofs sheathed with corrugated metal sheets. Barn #1 has a long pent-roofed overhang on the north side; support posts sit on concrete floorings. A large central opening is present on the west facade. Portions of the roof are missing and the walls are partially collapsed. This barn was built in the 1930s and was part of a network of corrals and cattle loading ramps.

Barn #2, built in 1916, is the oldest standing structure on the Sims Ranch. This wood frame barn has vertical plank siding and is supported by concrete footings. A beam and pulley extends from the eastern roof peak and side and central entries are present on the north facade.

Other features of the Sims Ranch include a concrete and wood water trough and a wide variety of mature trees and bushes. A row of mature olive trees, planted by Joseph Sims's wife in the late 1800s, line either side of the driveway.

INTEGRITY

The residential structures are well maintained and retain excellent integrity. There have been no significant additions or modifications to these structures since their 1930s and 1940s construction. The numerous outbuildings associated with the 1930s dairy operation and later cattle ranch have been allowed to deteriorate for the past decade, if not longer, and are in an advanced state of dilapidation. Some of the barns and structures are partially collapsed or are missing portions of walls and roofs, while others have sagging roofs and are leaning. Even the concrete silo is missing its roof and has several holes in its sides.

EVALUATION

The Sims Ranch is associated with an early settler of Sacramento County and a prominent rancher who was instrumental in establishing an artificial breeding program for steers in the region. There are no buildings or structures present that represent the nineteenth century use of the ranch as a dairy and farm. The majority of buildings and structures on the Sims Ranch relate to the 1930s development of the farm into a moderate-sized dairy under the direction of William Sims, and his brother, Joseph, grandsons of the original founder. Joseph Sims still resides on the family ranch today, although ownership lies with Sacramento County.

While the Sims Ranch has a long history in the region and a strong historical association with a ranching family, the numerous farm buildings have been allowed to deteriorate to the verge of collapse. While this would not necessarily result in a non-significant assessment, the fact that walls, roofs, and other elements are no longer present in many of the farm buildings adds to the lack of physical integrity and decreases the importance of the property. The houses retain a high degree of integrity, but are not unusual in style or construction methods. As such,

they do not meet CEQA or other guidelines and criteria as important structures and the Sims Ranch complex does not appear to qualify for the California Register or the National Register.

Backer Property (3431 Sims Road)

BACKER RANCH HISTORY

The Backer Ranch was established in 1890 by Frederick Backer. The Backer family operated a dairy of moderate size on this property for over 70 years. Today little remains of the once active family farm.

Frederick Backer was born in 1858, the son of farmers from Rhein, Pfalz, Bavaria. He immigrated from Germany in the 1870s and was joined by his brother, Henry, in 1880. Henry began leasing land in Franklin Township, raising grain and stock until his death in 1896 (Reed 1923:841). Frederick may have also leased before purchasing land of his own. Frederick became naturalized as an American citizen on May 24, 1888 (Sacramento County 1890).

Frederick Backer, then 31 years old, purchased the property examined in this report from the estate of Jacob Miller on July 7, 1890 (Foskett 1994). Miller, a German immigrant, came to America in 1847 and to California in 1849, where he began farming in Yolo County. Miller moved to Sacramento County in 1853 and established a large ranch of over 2,430 acres, using it for farming, stock-raising, and dairying (Thompson and West 1880:260). Backer continued dairying and raising grain on his 390-acre parcel, consisting of the southern half of Section 19 and 70 acres immediately to the west in Section 24, T7N, R4E.

With the help of his family, Frederick Backer continued operation of the dairy and ranch well into the twentieth century. Frederick and his wife, Anna Maria, lived on the ranch with their children and grandchildren. Frederick's eldest son, Fred, had two children, Janet and Barbara, who were born on the property and lived there until they married. During the 1920s, a laborer named Johnny Dubacker lived in a small cabin on the Backer property. Today the location of that cabin is marked by a few eucalyptus trees and the property pump. Dubacker and the cabin were gone from the property by the early 1940s (Foskett 1994).

By the 1940s the dairy consisted of roughly 60 cows, two large barns, a family residence and a bunkhouse occupied by hired farm laborers. These laborers included two year-round employees, a milker, a handy-man, and three to four seasonal workers hired to help bring in the hay. In addition, the property also had grape vines, chickens, ducks, and fruit trees. Members of the family used to sit in the shade of an umbrella tree at the rear of the residence and crack nuts (Foskett 1994).

Initially the Backer Dairy was a Grade B dairy, which means the milk brings a lower price and can be sold for cheese, but not for milk consumption. Although the Backer ranch never had a Grade A barn, where cows can be approached from the side and their udders more thoroughly cleaned, they were allowed to sell Grade A milk during the milk shortage arising during World

War II. In order to do this, they had to update their milkhouse and install fly catchers inside (Foskett 1994).

After World War II, Frederick's eldest son, Fred, took over the operation. After Frederick died, interest in the property was divided between the surviving children. Fred was left to run the family operation. He sold the farm in the 1960s and purchased another dairy on Hood Road (Foskett 1994).

BACKER RANCH ARCHITECTURE

The Backer family home was moved to Franklin in the late 1960s or early 1970s and several of the outbuildings dismantled. Today the Backer property is composed of a barn and a pumphouse. The barn was constructed in the 1930s to serve the dairy and is square, with a gabled roof, hay beam and pulley system attached to the roof peaks, and vertical plank siding. The southern side of the roof is sheathed in corrugated metal sheets and the northern side is covered with wood shingles. Several of the exterior walls are missing (only the framing remains) and the doors are no longer in place. The barn is currently used for hay storage.

The pumphouse is a small, square, gabled roof structure covered with plank siding. It has a capped well head and a concrete tank foundation in the interior. A date of September, 1940 is inscribed in the concrete and probably reflects the date of construction.

INTEGRITY

At one time the Backer Ranch contained two barns, sheds, a bunkhouse, the family home, and other outbuildings. Today, only a barn, pumphouse, and a few eucalyptus trees mark the site of this once-thriving dairy. The barn is dilapidated and is missing exterior walls and doors. Its condition and physical integrity is poor. The pumphouse is in slightly better condition but has also been allowed to deteriorate.

EVALUATION

The Backer Ranch is one of many small, family-owned dairy enterprises that operated in Sacramento County in the nineteenth and twentieth centuries. While the farm was established in 1890 and remained in operation until around 1960, it no longer retains integrity. The majority of the dairy buildings and residential structures have been removed and the remaining structures are near collapse. Given the lack of physical integrity the complex does not appear to meet CEQA guidelines as a significant resource. While guidelines for the newly established California Register (AB 2881) have yet to be finalized, the complex likely would not qualify for inclusion in the Register due to the lack of physical integrity rather than lack of historical associations.

Nicolaus Ranch (8601 Sims Road)

NICOLAUS RANCH

The Nicolaus property today continues a century-old dairying tradition maintained on the site since the tenure of Jacob Miller. The Nicolaus family patriarch, John Henry Nicolaus, established and directed a large and close-knit family operation.

John Henry Nicolaus, a German immigrant born in 1842, worked as a butcher in the motherlode community of Fiddletown before purchasing 500 acres from the Jacob Miller estate around 1890. He and his brother, Louis, purchased separate large properties out of the Miller estate. Louis, like John Henry, continued to own his land for decades, although he lived in Sacramento at 1904 J Street with his family (Sacramento County 1890).

John Henry established a dairy farm and a large family. He and his wife had eight children, six boys and two girls. His children were, in order of birth, Earl, Charles, Helena, George, Henry, Elva, Lester, and Lawrence (Larry). Four of the sons stayed on the property until the Sacramento County purchase in 1980. The youngest son, Larry, operated the ranch from 1930 to 1965, with the assistance of three of his brothers who never married (Historic Environmental Consultants 1982:31).

The family has either constructed or moved numerous buildings onto the ranch over time. The residence was built by John Henry Nicolaus in 1914, who added a detached garage within a few years. A small chicken house was built in the 1920s for the poultry the family raised for their own needs. A bunk house or "cabin" was moved to the property in the late 1930s from elsewhere on the ranch and served as a socializing area for the three bachelor brothers, where they would gather after finishing their work and relax (Brooks 1994; Pascoe 1994).

The family operated a Grade B dairy with about 200 head of dairy cattle fed on pasture land they owned. Over the years, many children related to the family spent their summers on the ranch, helping with chores and gaining farm experience (Pascoe 1994). Little changed on the ranch until World War II, which triggered first a demand for increased food production, and then an upgrade in dairy operations.

During World War II, the Nicolaus brothers began raising eggs for sale. They used the long chicken house on the property to meet the increased demand for eggs during this time. They produced about two crates of eggs a week, never sold chickens, and ceased to sell eggs when the war ended (Brooks 1994).

The biggest change on the ranch was the dairy upgrade that occurred immediately after World War II, during an economic and population boom in California that followed the war. The Nicolaus brothers built their Grade A barn in 1949 and gradually began buying cows with higher milk production. Their milk house used the California walk-through milking system, a system in which cows were led into the barn, into stanchions, milked and then walked through

the stanchions and led out of the barn. This new system eliminated the need to back the cows out of their milking stall. It also gave the milker greater access to the cow's udder for cleaning and attaching the milking devices. The Nicolaus' walk-through was on the cutting edge of milking technology in Sacramento County at that time. The nearby Seifert Dairy, now gone, had a walk-through, as did a few other dairies near Franklin (Brooks 1994; Foskett 1994).

As a direct result of the arrival of the Grade A barn, the Nicolaus' built a residence for a hired milker between 1950 and 1951 on 40 acres the family owned between Dwight and Sims roads adjacent to the dairy. One after the other, three or four different milkers lived on the property with their families (Brooks 1994) (see Nicolaus Annex discussion).

In 1954 or 1955, Larry's wife, Mary, remodeled the front porch of the family home in an attempt to modernize the residence and create a separate place for herself. She hired a contractor named Lillico to do the work as she directed, based on a photograph she had seen of an enclosed porch. Mary kept many plants in the room, and her space was off limits to the men (Brooks 1994).

During the 1960s, the ranch operations continued to expand. In 1966, after Larry's death, his widow, Mary, married Kenneth Hansen, a member of the family that originated the Crystal Creamery and had bought milk from the Nicolaus dairy for many years. Mary's daughter Joan and her husband, Gilbert Faulkner, returned to the ranch to take over operations. Together with Kenneth Hansen, they continued buying more dairy cows of increasing quality. Milk production at the dairy rose from 1,000 gallons per week in the 1960s to 2,000 during the 1970s until reaching about 3,000 gallons per week in 1980 when the family sold out to Sacramento County (Brooks 1994).

Joan and Gilbert built an addition to the rear of the family residence in 1967. This addition consisted of two bedrooms, a den and a bathroom intended for the use of the three bachelor brothers, still living and working on the ranch (Brooks 1994). Another addition to the property was a swimming pool near the detached garage. Before Gilbert and Joan built the pool, children on the ranch used to go down to the nearby slough to swim and fish. When Interstate 5 was constructed, a portion of the back of Nicolaus Ranch was lost to the new highway, eliminating the slough. The pool was built as a replacement for the swimming hole (Pascoe 1994).

The long dairying tradition begun by John Henry Nicolaus and continued by his many children and grand-children continues today under new ownership. After Sacramento County bought their property in 1980, other operations leased the property and continued dairying. Today, the Grade A dairy has over 160 cows and milk is still sold to the Crystal Creamery.

NICHOLAS RANCH ARCHITECTURE

The Nicolaus Ranch is an operating dairy, continuing a tradition that started in the late nineteenth century. While the 1890s buildings are no longer in existence, the buildings present today were constructed shortly after 1910 when the family and dairy began growing. The few

historical buildings are interspersed with modern facilities built in the 1970s and 1980s (Figure 8).

House. Constructed in 1914, the Craftsman-style house is two stories in height and square in shape (Figure 9). Its hip roof is clad with composition shingles and a hipped-roof dormer projects from the front facade of the house. Corner boards define the building corners and decorative, shaped roof beams protrude from beneath the eaves. An exterior chimney is present on the north side of the house and its top protrudes over the roofline. The house is clad with clapboard 3-in-1 siding. A row of windows extends along the sides and rear elevation beneath the eaves and a second row is present on ground level. All windows are double hung, enframed with simple wood molding and are single pane. The front facade's two upper windows are flanked with shutters.

The interior of the house contains original woodwork and panelling, including tongue-and-groove wainscoting in the kitchen area. Wood floors, wood picture rail molding, pocket doors, coved ceilings, built-in bookcases, cabinets, and china cabinets complete the original interior features.

The original front porch was enclosed in glass and converted into a room in the late 1960s. A one-story gabled addition was made to the rear of the house in the 1970s, providing quarters for the three bachelor brothers. This addition is not visible from the front of the house.

The house is a good example of a Craftsman-style residence. Although the front porch has been altered and closed off and a small addition added to the back, the house retains a number of exterior facade features (e.g., decorative exposed rafters) that make it readily identifiable as a Craftsman. Interior features are typical of Craftsman design and have not been altered.

Garage. A three-car detached garage is located south of the house. Built around 1920, this wood frame building has a gabled roof clad with corrugated metal sheets and exposed rafters and knee-brace brackets. Siding is channeled. The garage doors slide horizontally.

Milkhouse. Of particular interest is the milkhouse. Built in 1949 as part of a general upgrade of the dairy from Grade B to Grade A operations, the milkhouse contains a refrigerated room, storage room, and 12 milking stanchions arranged in a walk-through design. The milk barn is rectangular in shape with a gabled roof clad in corrugated metal sheets (Figure 10). The frame building is covered with tongue-and-groove siding. Fenestration consists of three sets of windows flanking double doors; windows are 6/6 pane, double hung with simple frame moldings. Most of these have been removed to provide better ventilation but are stored at the ranch.

The interior of the milk house contains small refrigerator rooms for milk storage and a large milk room. The milk room has a concrete floor with a built-in sprinkler system for washing udders, 12 metal milking stanchions (walk through), and feeding devices. Milking equipment in the barn is original.

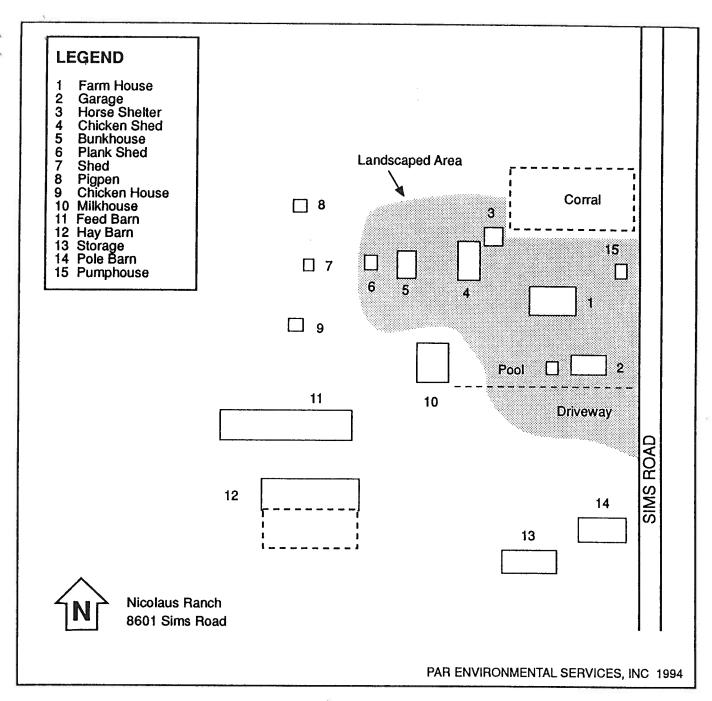


Figure 8. Map of Nicolaus Ranch.



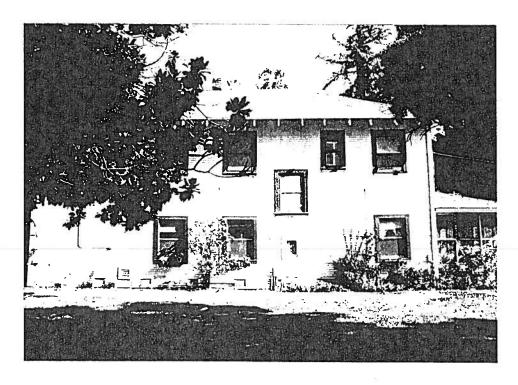
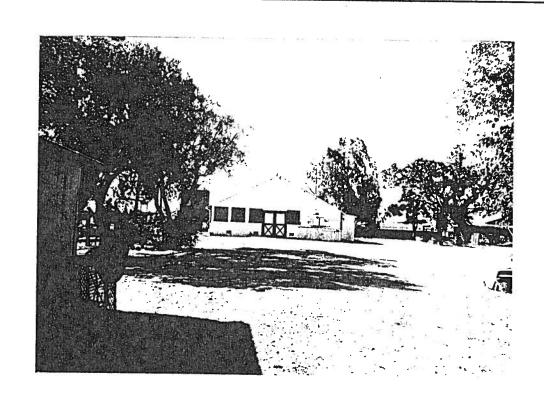


Figure 9. Nicolaus Dairy Farmhouse: East (front) Facade (top) and South Facade (Bottom). Note enclosed front porch.



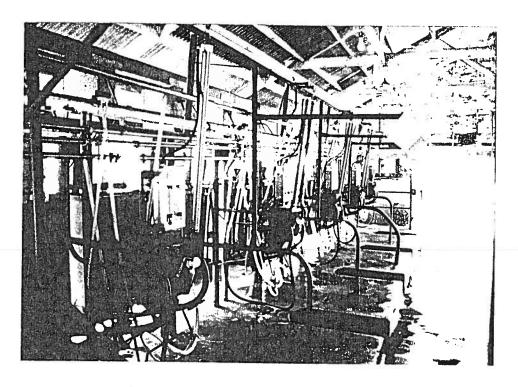


Figure 10. Milkhouse (top) (view east) and milking stanchions (bottom).

Outbuildings. Historical out-buildings on the Nicolaus Ranch consist of a small, frame pumphouse with a gable roof, a plank shed with a shingled shed roof, a small, one-story bunkhouse, and a rectangular chicken house. The bunkhouse is partially collapsed and is surfaced with wood siding. The gable roof is covered with corrugated metal. The windows are missing but were multi-paned casement windows. This house was used by the bachelor brothers as a social gathering place.

A long, one-story, wood frame building is located between the house and the bunkhouse and once served as a chicken house. It has a gabled roof covered in aluminum sheets and is surfaced with tongue-and-groove siding. There are narrow horizontal screened openings at window height on the east elevation to allow for ventilation. Sliding doors on the west and south facades provide access. Built in the 1920s, this structure served as the ranch chicken house, then for equipment storage. Today it is used to house goats.

Several outbuildings have been built within the last 40 years. These include a corral shelter (built ca. 1960s) used for the ranch horses, a pig pen, large barn with a gambrel roof (built ca. 1970s), feed shelter (built 1986), pole barn (1980s), and several storage sheds. A gunnite-lined swimming pool is also present within the compound.

INTEGRITY

There are no buildings on the ranch that date to its 1890 development. Numerous buildings are present that represent growth of the ranch in the first quarter of the twentieth century. These include the Craftsman-era farm house and several outbuildings (sheds, bunkhouse). No barns remain from this initial developmental phase of the Nicolaus dairy. Of these buildings, the house retains the best physical integrity. The porch has been enclosed and an addition has been added to the rear, but the mass, overall shape, and Craftsman design elements have not been altered and are clearly identifiable as Craftsman. The interior of the house has not been significantly altered and retains many of its original built-in features, wood paneling and flooring, and coved ceilings. Some of the 1920s outbuildings are dilapidated (e.g., bunkhouse), but most are still in use.

The milkhouse, built in 1949 retains a high degree of integrity. This barn still has the original milking stanchions and continues to be used today. The cold storage rooms, milking facilities, and other features reflect the 1949 era when the dairy was being converted from a Grade B to a Grade A operation.

EVALUATION

The Nicolaus Dairy appears to meet the California Register and CEQA criteria as an important resource on a local level. Although many of the buildings associated with the early development of the ranch have been removed, the 1914 house, 1918 garage, and 1920s chicken house, pumphouse, storage sheds, and bunkhouse represent the development of the dairy by John H. Nicolaus and his sons.

The 1949 milkhouse, while less than 50 years of age, contributes to the local significance of the dairy. The Nicolaus dairy was on the cutting edge of dairy technology after World War II with the installation of its milk barn, one of only a few in the county that used this particular type of milking stanchion in a California walk-through set up. There were several similar dairies in the region, including one just south of Dwight Road and west of Franklin Boulevard and one where the Valley High Golf Course is now located. In addition, the Siefert family and the Alcock family dairies also had similar barns. Today, only the Alcock barn (near Franklin) exists; the others have been dismantled or abandoned in favor of housing developments.

The Nicolaus diary is important not only for its historical association with a long-time family in Sacramento County, but for its continuity. As one of the oldest on-going dairy operations in Sacramento County, one of the first to use (and is still using) the walk-through method of milking, and a dairy that supplied (and still supplies) milk to the local Crystal Creamery, the property appears to meet CEQA and California Register criteria for its local historical role and for the importance in the development of Sacramento's dairy industry.

The Nicolaus farm house, while built in a common Craftsman style, represents a style of architecture employed on many of Sacramento's ranches in the 1910s and 1920s. With the rapid disappearance of farms and ranches in the county, the excellent integrity of this house is notable. The retention of the interior design elements, features, wood floors, and ceiling height increases the value of this property and lends weight to the importance of the dairy on a local level.

Nicolaus Ranch Annex (3501 Dwight Road)

A house and garage are located on a corner between the historical Sims Ranch and the Nicolaus Ranch (see Nicolaus Ranch history for specific historical associations of this property).

The house is one story and has intersecting roofs with the main roof square in shape with a hip roof. A gabled roof extension stretches east from the hip-roofed portion. The entire roof has composition shingles. The hip-roofed section is clad with asbestos shingle siding and the gable extension has horizontal wood siding. A portico with a gable roof and supported by square posts shelters the front entrance. A large single-pane picture window is present on the east side of the entryway. An aluminum sliding window is located on each side of the gable extension and a double-hung window is present on the west facade of the house. A detached two car garage is situated on the west side of the house. It is a one-story frame structure with a gable roof and is clad with horizontal 3-in-1 board siding. The garage has a large garage door in the south elevation, a door in the west elevation, and a double-hung window on the north elevation. Small beam ends project from beneath the gabled eaves. Domestic vegetation (roses, flowers) is planted around the house.

INTEGRITY

According to Historical Environmental Consultants (1982:11), the hipped roof section may have been built in the 1920s, while the gabled-roof section could have been added in the 1930s,

based on its physical appearance. A past landowner noted that the house and garage were built around 1950 by the Nicolaus family and have not been modified. It is possible that the house was moved to this location around 1950 and the gabled-roof section was added at that time. The house is well maintained and has not been modified since 1950.

EVALUATION

John Henry Nicolaus purchased this property from the Jacob Miller estate in 1890 and began working a dairy operation. The Nicolaus family operated a Grade B dairy with about 200 head of cattle throughout the first half of the twentieth century. After World War II the Nicolaus brothers (four sons of John Henry) upgraded the dairy to a Grade A operation, using a California walk-through milking system. The annex was constructed around 1950 to house the milker hired to attend the early morning milking. While the Nicolaus dairy operation, located across the road from this annex, appears locally significant, this annex was built later in time and does not appear to meet CEQA, National Register, or California Register of Historic Places criteria as an important resource.

Archaeological Resources

Prehistoric site CA-SAC-83 was recorded in 1934 by R. F. Heizer of the University of California, Berkeley. PAR relocated what appears to be CA-SAC-83 on the western edge of the project, outside the direct impact area, near Morrison Creek. This site was originally characterized as a "surface village site lying on a natural knoll" (Heizer 1934). Upon inspection during the current investigation, it was determined that the site still exists. Three clam shell disk beads were discovered by clearing vegetal cover at the site.

Two other prehistoric sites, CA-SAC-202 and CA-SAC-327, were identified just outside the project or within the project boundaries (CA-SAC-202). J. J. Johnson updated the site records for these resources in 1974. Basically, little remained at the time of Johnson's investigation. Augering at CA-SAC-202 in 1978 confirmed that this site had been destroyed (Russo 1978c). Trenching at CA-SAC-327 in 1991 indicated that the site no longer exists within the I-5 right-of-way and have been destroyed by road construction (Offermann 1992), These sites were characterized as midden (mound) sites that contained human burials.

With the exception of the four historical complexes that occur within the SRWTP facility boundaries and the prehistoric sites just mentioned, no other cultural resources were noted during the record search review. It was determined that the large majority of the project had been previously surveyed by a variety of investigators over the last decade.

Two additional locations of historical activity were identified during oral interviews. A Filipino labor camp was located near the trailers north of the Backer Ranch along the section road in the early twentieth century. John Dubacker lived in a cabin within the parcel for over

20 years. His cabin site is located where the property well is now situated (see Figure 5). No historical remains, other than mature eucalyptus trees, mark these historical occupation areas.

Native American Heritage Sites

Sites of a traditional Native American value, sacred sites, or contemporary use areas were not identified. However, Patricia Blue Yonemura indicated to PAR during a recent telephone conversation that Mewuk people were interested in being informed about the results, sites found, and future monitoring (Yonemura 1994).

RECOMMENDATIONS

Regulatory Framework

The California Environmental Quality Act (CEQA) of 1970 mandates that significant effects to cultural resources be determined during the project planning stage. Cultural resources include prehistoric or historical archaeological sites, paleontological resources, or properties of historic, cultural, or architectural significance to a community, ethnic or social group. In accordance with CEQA, Appendix G, a significant effect would be identified as something that would disrupt or adversely affect a site or a property, except as part of a scientific study. In addition, based upon CEQA Appendix K, significant impacts to cultural resources are those actions that would result in damage to a significant archaeological or historical resource. Recommendations based on Appendix G and Appendix K as stated in the CEQA Guidelines are as follows:

- Public agencies should seek to avoid damaging effects on the cultural resource whenever feasible. If avoidance is not feasible, the importance of the site shall be evaluated using the criteria below.
- In-situ (in position) preservation is the preferred manner of avoidance, as the relationship of artifacts to each other is more important than the sum of their parts.
- Avoidance also provides opportunities for future research on sites and avoids conflict with religious and cultural values.
- Avoidance may be accomplished by planning construction to miss sites or significant architectural resources and by planning parks or other open space to incorporate sites.

Thresholds of significance for cultural resources are based on the following criteria:

- A.1 Association with an event or person of recognized significance in California or American history.
- A.2 Association with an event or person of recognized scientific importance in prehistory.
- B. Can provide information which is both of demonstrable public interest and useful in addressing scientifically consequential and reasonable or archaeological research questions.
- C. Has a special or particular quality such as oldest, best example, largest, or last surviving example of its kind.
- D. Is at least one hundred years old and possesses substantial stratigraphic integrity.
- E. Involves important research questions that historical research has shown can be answered only with archaeological methods.

In addition to CEQA, resources must also be evaluated in terms of their eligibility for inclusion in the recently-created California Register of Historical Resources (A.B. 2881). The Register supplements CEQA in defining what constitutes a significant cultural resource and contains guidelines and criteria for determining the significance at the local level. Currently, properties eligible for listing in the National Register of Historic Places automatically qualify for the California Register. Resources that do not meet National Register criteria, but retain state or local values will also be included in the California Register. Although the criteria for listing in the California Register are not finalized, and Sacramento County does not have a local policy pertaining to historical significance, it is logical to assume that any property meeting CEQA criteria as an important resource would qualify for the California Register. In light of these criteria and guidelines, impacts to resources located within the Sacramento Wastewater project are discussed below.

Architectural Resources

In 1982 Historical Environmental Consultants conducted a study of the four complexes within the SRWTP area and found that none of them met CEQA or National Register criteria as an important resource. Since that time, development has skyrocketed in south Sacramento County and many of the small, family operated dairies have shut down or been destroyed as part

of development projects. In light of this wholesale loss of dairies such as those within the project, the complexes have been reassessed during this study.

Three of the architectural complexes, the Backer Ranch, Sims Ranch, and Nicolaus Ranch Annex, do not retain sufficient integrity, or lack adequate historical associations and are not considered important resources. These complexes have been thoroughly described, photographed, and documented. The use of these farms is presented in this report. The information concerning the Backer and Sims complexes and their owners contributes to the overall understanding of the historical development of this part of the county and the local dairy industry. Copies of the original photographs taken of the complexes, forms, and this report will be filed with the NCIC, SAMCC, and Sacramento County. This information will be available to avocational and professional historians and the general public. Therefore, no further work is recommended at these resources.

Nicolaus Dairy

The Nicolaus Dairy is representative of a southern Sacramento County industry that is rapidly disappearing in the wake of modern development. The on-going use of the California walk-through milking house and the sale of milk to the Crystal Creamery provides a continuity with the Nicolaus dairy operation and adds to the significance of the property. While many of the buildings found on the dairy are modern, sufficient historical buildings remain, particularly the house, barn, and mature vegetation, to lend a sense of the historical time and place to the dairy.

CEQA recommends avoidance of significant properties as the preferred mitigation measure. At this time, improvements and growth development plans for the SRWTP do not include modifying or impacting the historical site of the Nicolaus Ranch or the surrounding acreage needed to maintain the dairy as a working operation.

The dairy represents an way of life and a business that is fast-disappearing in Sacramento County. The fact that it is an operating business using the walk-through milking method is of primary importance in its significance. Preservation of the dairy as a working farm could be accomplished to the benefit of the county and the leasees. Preservation would require maintaining the dairy as a working operation by setting aside the required acreage. Maintaining a working dairy as a living history exhibit, allowing school children to learn how a dairy operations is also a viable incentive to keep the dairy operating. Such a program would preserve a part of Sacramento County's past that is in danger of extinction and would protect those values that add to the historical dairy's significance. It is recommended that the City work with the current tenant to ensure ongoing operation and preservation of the dairy.

Archaeological Resources

CA-SAC-83 is not in an area planned for development and would not be affected by the project. A local landowner recalls finding human bone fragments, shell beads, and other artifacts around the mound and notes that everyone left the area alone. Augering in 1978 also revealed a subsurface midden deposit with associated burials (Russo 1978b). Plans for future development in the general vicinity of the mound should take into account the need for avoidance and the County should consider preserving this Native American site.

One addition archaeological site, CA-SAC-202, was recorded in the 1950s and visited again in the 1970s. Augering at this location in 1978 indicated that the site had been destroyed. It was located in the area of the current sludge ponds. Site CA-SAC-327 is outside the SRWTP site and will not be affected by the project.

Other Resources

There is a possibility that subsurface deposits related to the historical habitation of John Dubacker and the Portuguese family may be present at locations depicted in Figure 5. Historical archaeological deposits may also be associated with the Sims, Backer, and Nicolaus farms within the SRWTP site. The County should keep this in mind while planning future development in these areas and should contact a professional archaeologist should deposits be uncovered to determine their importance under CEQA.

Additional Recommendations

There is an active Native American community located in Ione and Sacramento that is involved in site protection and management. According to Patricia Blue Yonemura, the community requests that the County keep them informed on project progress and involve them in any work around the known sites that might require excavation. In addition, if any sites are uncovered during construction they would like to be called immediately and involved in mitigation and treatment (Yonemura 1994).

If subsurface prehistoric or historical archaeological remains are discovered during excavation or construction on the site, work in the affected areas shall stop immediately and a qualified archaeologist and a representative of the Native American Heritage Commission shall be consulted to develop, if necessary, further mitigation measures to reduce any archaeological impact to a less-than-significant level before construction continues.

According to Section 7050.5 of the Health and Safety Code, in the event human remains are discovered during excavation, work must stop immediately and the County Coroner must be contacted. Section 5097.94 and 5097.98 of the Public Resources Code require consultation with the Native American Heritage Commission, protection of Native American remains, and

notification of most likely descendants. SB 447 (Chapter 404, Statutes of 1987) also protects Native American remains or associated grave goods.

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SEP OF ZUE

ARCHAEOLOGICAL SURVEY OF THE 190 VALVE CROSSTIE AND THE WINTERS COMPRESSOR STATIONS

For

Sacramento Municipal Utility District 6100 Folsom Blvd. P.O. Box 15830 Sacramento, CA 95852-1830

And

California Energy Commission 1516 Ninth Street Sacramento, CA 95814

BY

James J. Sharpe With the assistance of James C. Bard



CH2MHILL

2485 Natomas Park Drive Suite 600 **Sacramento, CA 95833-2937**

March 28, 2002

Florin TIN, RSE Section 17

Introduction

The Sacramento Municipal Utility District (SMUD) is planning to expand the existing facilities at the 190 Valve Crosstie and Winters Compressor Stations. A literature review, information from the Native American Heritage Commission, and an archaeological survey were conducted for each location. This report contains information on the findings for each location.

190 Valve Crosstie Compressor Station

The 190 Valve Crosstie Compressor Station is located about 5,000 feet north of the Carson Ice-Gen facility (Figures 1 and 2). Two gravel access roads lead into the site; one from the west and the other from the south.

Archival Research

The California Historical Resources Information System (CHRIS) was requested to perform a records search and provide information on possible cultural resources near the project area. Research indicates that two cultural resource studies were conducted near the project area that include a survey for the Carson Ice-Gen Project (Ebasco 1992) and a reconnaissance of the Morrison and Laguna Creek floodplains (Johnson 1974). The archival research also indicates that no archaeological sites are currently recorded in the project vicinity.

Archaeological Survey

On January 25, 2002, a 300 foot area was surveyed to the north, west, and south of the facility. The area east of the crosstie facility to the base of the railroad fill was also surveyed. Parallel transects fifteen meters apart were surveyed. The area surveyed appears to be an abandoned farm field with extensive ground disturbance. No cultural resources were observed.

Winters Compressor Station

The Winters Compressor Station is located on Road 29 in the SE 1/4 of Section 29, T9N, R1W in Yolo County. Road 29 borders the south side of the substation (Figures 3 and 4).

Archival Research

CHRIS was requested to perform archival research and provide information on possible cultural resources in the project area. Research indicates the area around the Winters compressor station was surveyed in 1964 by Brigham Arnold and in 1990 by Michael Moratto, et. al. No sites were recorded in the project area. The Union School (YOL-HRI-3/71) is located about 2,000 feet east of the compressor station on the south side of Road 29. The Site Form indicates the one-room school was constructed in 1912 to serve local student populations until 1968. The school was later converted to a residence.

Archaeological Survey

On January 25, 2002, a 300 foot area was surveyed on the north, west, and east sides of the metering station. Parallel transects fifteen meters apart were surveyed. The survey revealed ground disturbance from agricultural activities was extensive. Land use in the vicinity of the compressor station consists of orchards on the north, west, and east sides of the facility. Visibility ranged from 75-100 percent. No cultural resources were observed.

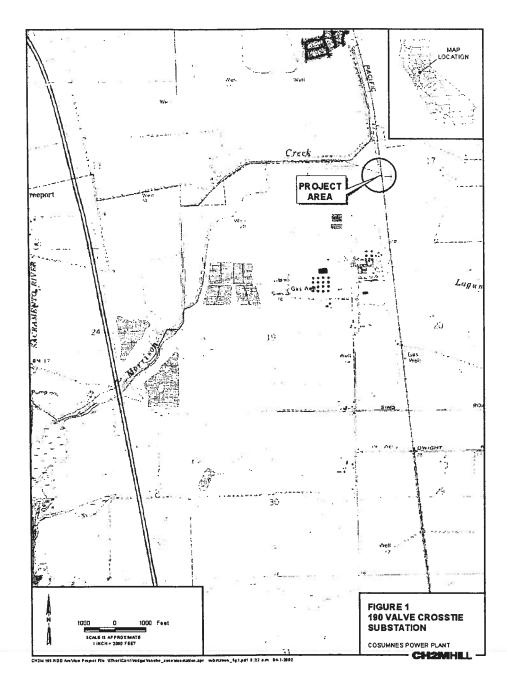


Figure 1. 190 Valve Crosstie Substation

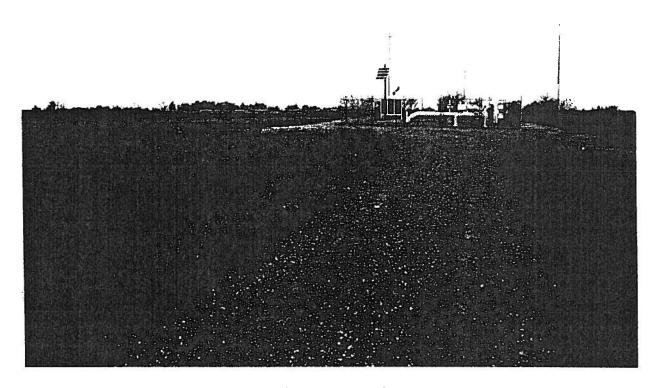


Figure 2: 190 Valve Crosstie Compressor Station (aspect north)

Native American Heritage Commission

A request was made by CH2M HILL to the Native American Heritage Commission (NAHC) in Sacramento for information related to the project areas. In their March 13, 2002 response they determined that "the sacred lands file has failed to indicate the presence of Native American cultural resources in the immediate project area." The NAHC provided contacts of individuals who may have knowledge of cultural resources in the project area that include:

Cortina Band of Indians (Wintun/Patwin)

Elaine Patterson, Tribal Chairperson

P.O. Box 1630, Williams, CA 95987

(530) 473-3274 voice; 473-3190 voice; 473-3301 fax

Rumsey Indian Rancheria of Wintun (Wintun/Patwin)

Paul Lorenzo, Chairperson P.O. Box 18, Brooks, CA 95606 (530) 796-3400 voice; 769-2143 fax.

Wintun Environmental Protection Agency (Wintun/Patwin)

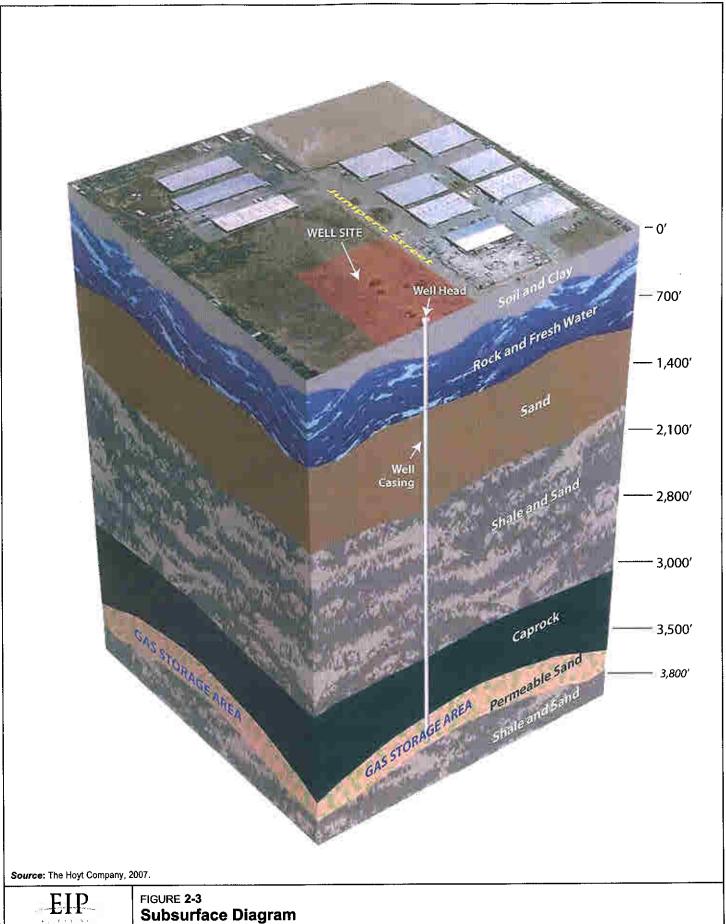
P.O. Box 1839, Wo;;oa,s, CA 95987

(530) 473-3318 voice; 473-3319 voice; 473-3320 fax.

Corwepa@hotmail.com

Attachment 12

SNGS Response to Review of PEA Completeness (August 10, 2007)

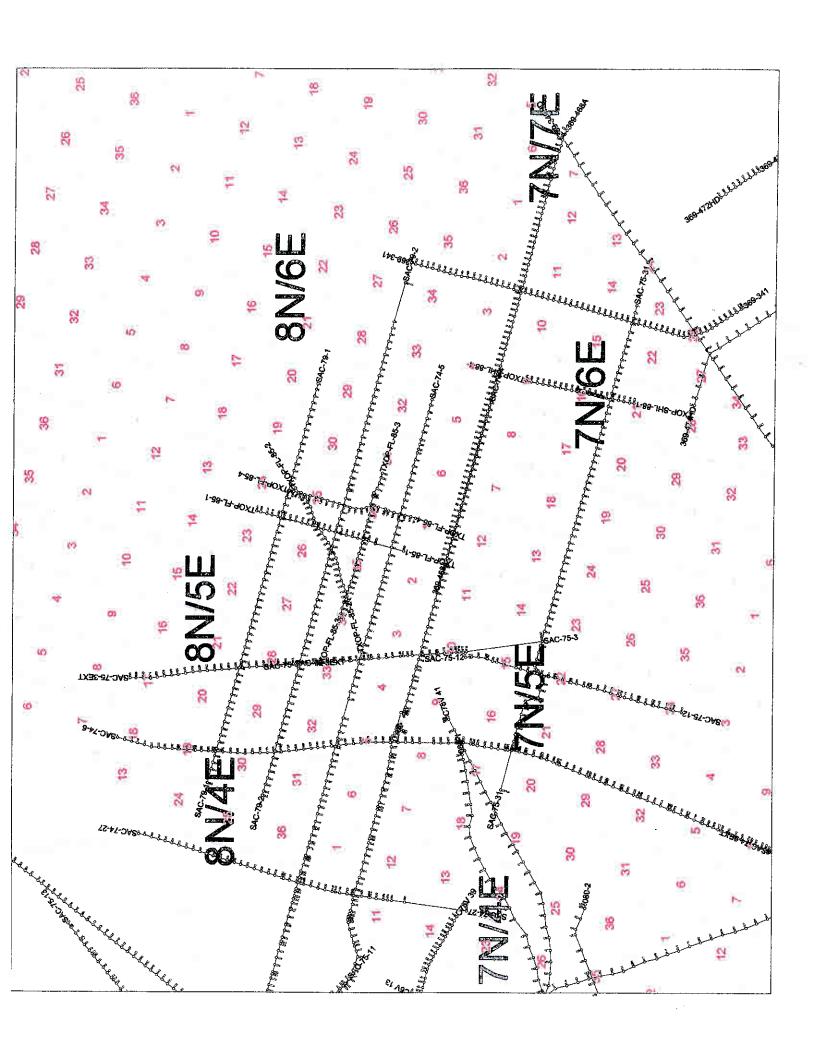


Sacramento Natural Gas Storage Project PEA

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Florin Gas Field

Introduction

The Florin Gas Field is located in Sacramento County, within the city limits of Sacramento, and in the central part of the Sacramento Valley of northern California. The terrain is relatively flat and has been developed in an urban environment with houses, parks and light industry.

The Florin Gas Field was discovered in 1977 and produced gas from 1980 through 1987. The field remained idle after 1987 and the last productive field well was abandoned in 1993.

History

The Florin Gas Field was discovered by Union Oil Company of California in November 1977 with the drilling of the "Florin" #1 (Section 35, T8N, R5E, MDB&M). Interpretation of geophysical seismic reflection data suggested the potential for a new gas field and the wildcat well was directionally drilled in order to minimize impact on the existing urban surface development. Commercial quantities of natural gas were found at a depth of about 3,750 feet below the surface in the Winters Formation of Cretaceous age. The well remained idle until commercial delivery of gas began in July 1980.

Quadren Corporation drilled the second gas well in the field, essentially offsetting the Union discovery well. The Quadren "Florin" #1 (Section 34) was drilled in a nearby park and encountered the same gas sand as in the discovery well. Quadren did not have access to a production pipeline and began to transport the gas to market by means of compressed natural gas trucks. Both operators drilled several additional wells in an attempt to drain the gas field faster than their offset competitor. Union Oil drilled the "Florin" #2 in December 1982 and the "Florin" #4 in September 1983 (both in Section 35). Quadren drilled the "Florin" #2 in December 1983 (Section 34). A total of five gas wells were drilled and all were completed in the same Winters Formation gas sand.

TXO Production Corporation attempted to extend the field limit to the northeast with the drilling of the "Northgate Beneficial" #35-1 (Section 35). The well was drilled to 3,961 feet and encountered the Winters Sand. The well was redrilled to the northwest and encountered the Winters Sand; however no commercial quantities of natural gas were discovered in either hole. Venada National attempted to extend the field limit to the southeast with the drilling of the "Anderson" #1 (Section 35). The well was drilled to 4,000 feet and encountered the Winters Sand; however no commercial quantities of natural gas were discovered.

Stratigraphy

The deepest well drilled in the field is the Venada National "Lindsey" #1 (Section 35) and was drilled to a total depth of 8,477 feet. This well was drilled directionally to the southwest of the field and had a true vertical depth of 6,847 feet. The well penetrated a rock section ranging in age from recent to late Cretaceous. The oldest stratigraphic unit that has been drilled in the field is the Forbes Formation. The stratigraphic units of the Florin Gas Field area consist of sand and shale sequences that were deposited during transgression and regression of the ancient seas that once occupied the Sacramento Valley. The shale units generally represent a transgressive phase and the sandstone units generally represent a regressive phase of the seas occupying the Sacramento Valley during the ages.

The Forbes Formation consists of shale with several well developed sandstone units, one of which was the exploratory objective of the "Lindsey" #1 well. The Forbes Formation was deposited in a deep marine environment. Conformably overlying the Forbes Formation is the Sacramento Shale. The Sacramento Shale is a shale unit that was deposited in deep water over most of the Sacramento Valley. Conformably overlying the Sacramento Shale is the Winters Formation which consists of sandstone and shale. The Winters Formation was deposited as a deep water sandstone and shale system throughout much of the Sacramento Valley. Localized sandstones were deposited in the Winters

Formation and the storage reservoir is one such sandstone. Conformably overlying the Winters Formation is the Starkey Formation which consists predominately of sandstone deposited in a shallow water beach environment. The Starkey sandstones were deposited during a regressive phase of the Cretaceous seas and represent the shallow water time equivalent of the deeper water Winters Formation. Conformably overlying the Starkey Formation is the H&T Shale. This shale was deposited in a deep water environment. Conformably overlying the H&T Shale is the Mokelumne River Formation. This Formation consists of interbedded sands and shales that were deposited in a shallow water environment. All of the previously mentioned formations are of Cretaceous age. The Cretaceous seas retreated and a period of continental conditions prevailed that resulted in erosion of a portion of the Cretaceous rock section. Unconformably overlying the Mokelumne River Formation is the Capay Shale which was deposited in a deep water environment. Conformably overlying the Capay Shale is the Domengine Sand that was deposited in a shallow water beach environment. Conformably overlying the Domengine Sand is the Nortonville Formation that consists predominately of shale with interbedded thin sandstones. The Nortonville Formation was deposited in a deep water environment. The Capay, Domengine, and Nortonville Formations are of Eocene age. The Eocene seas retreated and another period of continental conditions prevailed that resulted in erosion of a portion of the Eocene section. Unconformably overlying the Nortonville Formation are post-Eocene continental shales and sandstones.

Structural Geology

The dominant structural feature of the Florin Gas Field is a monoclinal slope that dips westerly and away from the Sierra Nevada Mountains. The Winters sandstone appears to be deposited on the existing slope; however the sandstone was deposited as a fan-mound complex in deep water at the base of the ancestral slope. The Sierra Nevada Mountains continued to rise as the Sacramento Valley continued to subside giving the appearance today of deposition on a slope. There are many natural gas fields in the Sacramento Valley that have analogous trapping mechanisms in the Winters Formation. Interpretation

of geophysical seismic reflection data and data obtained by the drilling of the field wells suggests the lack structural faults. The field appears to be a simple sand mound with controlling dip to the east and northeast due to relative thin sand deposition. There may be a northwesterly trending fault between the field wells and the TXO well, however if present, it does not appear to control gas accumulation.

Production and Reserves

The discovery well was drilled during 1977; however commercial gas delivery did not begin until 1980 with sales to a nearby manufacturing plant. Later gas sales were accomplished by compressed natural gas sales by means of tanker truck. Official California State records indicate a total production from the Florin Gas Field at 7,877,779 mcf of natural gas with a heating value of 904 Btu prior to Field abandonment in 1993.

Gas Storage Project

Underground gas storage may be defined as "the storage of large quantities of natural gas in reservoirs of porous rock where the natural gas is not native to the reservoirs". Reservoirs that produced natural gas or oil before being used to store natural gas have exhibited their ability to safely hold natural gas under pressure. Depleted natural gas fields close to the "market area" almost invariably make the most cost effective gas storage fields. This is the case for the Florin Gas Field.

Several geological and cultural features of the Florin Gas Field aid in positive support for conversion to a gas storage field:

- 1) A sandstone within the Winters Formation will be the storage reservoir. There is good closure on all sides of the reservoir with a thick shale layer above the reservoir sandstone.
- 2) The Winters Formation sandstone can be over 150 feet thick with 150 feet of Winters Formation shale above the sandstone forming the seal for the natural gas.

- 3) The geological structure of the Florin Gas Field is simple, being a sand-mound complex deposited in deep water with few, if any, structural faults.
- 4) The porosity of the reservoir sandstone is approximately 30 percent. The permeability of the reservoir sandstone appears to vary from a low of 8 millidarcies to more than 56 millidarcies. These values were derived from analysis of sidewall cores acquired after drilling the Union "Florin" #1 discovery well. It is noted that this well was drilled along the edge of the depositional sandmound complex, a distal and stratigraphically more shale-rich portion of the Florin Gas Field. Permeability will certainly be better in the central portion of the reservoir.
- 5) The depth of the storage sand is approximately 3,750 feet below the surface and unusual pressure irregularities are known.
- 6) The original pressure drive was volumetric as the original production pressure declined to 150 psi in the Union "Florin" #1 gas well. There is likely minimal "cushion" gas remaining in the reservoir.
- 7) The working storage range will be 5 to 7 Bcf as the total historical production was approximately 7.8 Bcf.
- 8) There a several 2D geophysical seismic reflection lines that give a minimum of a ½ mile grid of data and nine previously drilled wells that have information for use in the geological definition of the Florin Gas Field.
- 9) The Florin Gas Field is located primarily within the city limits of Sacramento, a quality market being assured. Surface access is available, however most storage wells will need to be directionally drilled.

The Florin Gas Storage project is deemed to be a low risk and economically feasible project for the Northern California area. Storage service should be highly reliable and not subject to reservoir leakage.

John F. Matthews Jr.

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(916)485 7373 fax(916)485-4103
petrengr4u@SBCglobal.net
December 1, 2006



Mr. Jim Fossum Florin Gas Storage Sacramento, CA

> Re: Abandoned wells in Florin Gas Field and Cementing Operations

Dear Jim:

A review of the abandonment operations of the five producing wells in the Florin Gas Field and three non producing wells in the near vicinity of the field found that all operations were done in conformance with the California Division of Oil, Gas and Geothermal Resources, the regulatory agency for the State.

Most all of the plugging operations were witnessed by the a Division Inspector.

There is no reason to not believe that the integrity of the reservoir will hold for a gas storage project in the Florin Gas Field.

If there are any questions please call.

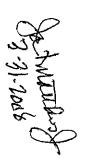
Yours truly,

John F. Matthews, Jr.

California Registered

Petroleum Engineer P-1226

Enclosures



Division of Oil, Gas and Geothermal Resources Abandonment Requirements

Division requirements for the Florin Field:

Clean out to below perforated interval

Fill with cement from base of perforations to 100 feet above upper perforations

Fill hole with 75 pound drilling fluid

Protect base of fresh water by one of the following methods:

Combination of cement fill behind the water string to above the to above the fresh water interval and 100 feet of cement inside of casing, or

Perforate at base of fresh water sands and squeeze cement and then leave 100 feet of cement inside of casing

Cut off casing a minimum of 5 feet below surface

Place cement plug at top of surface casing and weld steel plate

Return surface to original conditions (Referred to as Environmental Inspection)

Abandonment of Union Oil Company of California well no. "Florin"1

Total depth 4921 feet. Base of fresh water 1300 feet.

Casing: 8 5/8 " cem 542', 5 1/2" cem 4119', perforated 3882-3908 feet. Cement fill behind casing to 1295 feet below surface

Filled hole with 75 pound drilling fluid

Set retainer at 3958 pumped in 35 sacks of cement and down squeezed 13 cubic feet of cement Located top of cement at 3677 feet, witnessed and approved by Division inspector Plugged with cement from 1336 feet to 1178 feet. Witnessed and approved by Division inspector Placed cement plug from 60 to 6 feet below surface.

Final letter 9/84 after Environmental Inspection completed.

Union Oil Company of California well no. "Florin" 2

Total depth 4580 feet. Base of fresh water 1280 feet

Casing: 9 5/8" cem 499', 5 ½ " cem 4500 feet, perforated 4248-4258 feet. DV collar at 1280 with sufficient cement to have returns at the surface..

Filled hole with 74 pound drilling fluid. Witnessed and approved by Division inspector Cleaned out to 4462 feet. Pumped in 62 sacks of cement. Located top of cement at 4006 feet. Witnessed and approved by Division inspector.

Filled hole from 1500 feet with 9.4 pounds per gallon drilling fluid. Witnessed and approved by Division inspector.

Plugged with 38 sacks of cement at 1520 feet. Located top of cement at 1275 feet. Witnessed and approved by Division inspector

Cut off casing at 10 feet. Plugged surface with 2.2 barrels of cement. Welded on steel plate Final letter 9/84 after Environmental Inspection completed..

Union Oil Company of California well no. "Florin" 4

Total depth 5608 feet. Base of fresh water 1300 feet.

Casing: 13 3/8" cem 519', 9 5/8" cem 3949 ', 5 1/2" cem 5608' perforated 5418-5424'.

Cleaned out to 5500 feet.. Plugged with cement 5493 to 5180 feet.

Filled hole with 9.4 pounds per gallon drilling fluid. Shot 8 ½ ' holes 1500-1498 feet.

Squeezed holes with 21 sacks of cement. Could not find top. Cleaned out to 1570 feet.

Set retainer at 1357 feet and squeezed 91 barrels of cement with cement returns to the surface.

Cement inside 5 1/2 " 1357-1232 feet.

Top jobs at surface: 5 12/" casing with 92 lineal feet of cement, 9 5/8" casing with 443 lineal feet of cement and 13 3/8" casing with 68 lineal feet of cement.

Cut all three strings of casing ten feet below surface. All three filled with cement Welded steel plate over all three strings.

Final letter 9/84 after Environmental Inspection completed.

Proctor and Gamble well no. "Florin" 1

Total depth 4060 feet. Base of fresh water 1190 feet.

Casing: 8 5/8" cem 522', 4 ½ cem 3996 ', perforated 3804-3798 feet. Cement fill to 567 feet below surface.

Cleaned out to 3810 feet. Plugged with 28 cubic feet of cement. Located top at 3580 feet.

Witnessed and approved by Division inspector.

Plugged with cement 1240 feet with 15 cubic feet of cement. Located top at 1129. Witnessed and approved by Division inspector.

Plugged with cement inside 4 ½ " casing and 4 ½" - 8 5/8" annulus with cement. Cut off casings at 5 foot and welded on steel plate.

Environmental inspection approved 8/17/90.

Proctor and Gamble well no. "Florin" 2

Total depth 4693 feet. Base of fresh water 1190 feet.

Casing: 8 5/8" cem 472'. 4 ½" cem 3987 feet, perforated 3876-3852 feet. Cement fill behind casing 898 feet below the surface.

Cleaned out to 3880 feet. Plugged with 24 sacks of cement. Located top at 3875 feet. Witnessed and approved by Division inspector.

Filled hole with 70 pound drilling fluid.

Plugged with cement 1250 to 1065 feet. Witnessed and approved by Division inspector.

Filled top 40 feet inside of 4 ½" casing and annulus of 4/12"- 8 5/8" casings with cement.

Cut off casings at 5 feet and welded steel plate on both strings.

Environmental inspection approved 8/19/90.

Wells in vicinity of Florin Field but not completed.

TXO Production Corp. Well "Northgate-Beneficial" 1

Total depth 4056- redrill 3691' Base of fresh water 1570 feet.

Casing: 7" cem 532 feet. No shows of hydrocarbons.

Hole full of drilling fluid. Plugged with cement 1442 with 75 sacks of cement. Located top at 1221. Witnessed and approved by Division inspector.

Plugged with cement 592 feet. Located top at 442 feet. .

Plugged surface with 10 sacks of cement. Cut off casing at 5 feet below surface.

Environmental inspection 9-27-83.

Venada National well no. "Andersen" 1

Total depth 4000 feet. Base of fresh water 1240 feet. Casing 8 5/8" cem 531' No shows of hydrocarbons.

Hole full of 78 pound drilling fluid. Plugged with cement at 1270 feet (90 sacks of cement).

Located top at 1029 feet. Witnessed and approved by Division inspector.

Plugged with 90 sacks of cement at 593 feet. Located top at 375 feet. Witnessed and approved by Division inspector.

Cut off casing at 5 feet, plugged with 25 lineal feet of cement. Welded on steel plate Final letter 10-21-81.

Venada National well no. :Lindsey"1

Total depth 8477 feet. No shows of hydro carbons. Base of fresh water 1330 feet Casing: 8 5/8" cem 852 feet.

Hole full of 9.3 pounds per gallon drilling fluid. Plugged with 118 sacks of cement at 1449' Located top at 1102' Witnessed and approved by Division inspector.

Plugged with 53 sacks of cement at 910'. Located top at 753'. Witnessed and approved by Division inspector.

Surface plugged with 20 sacks pf cement filling from 60 feet to 5 feet. Cut off casing at 5 feet and welded on steel plate.

Environmental inspection approved 1/7/93.

Year	Days		Mcf	Avg / Day	Water bbi	Avg/Day	Cum gas	Cum water	
Union Oil							•		
1979		314							
1980		118	•				132,950	0	
1981		296	378,807	1279,8	76	0.3	511,757	76	
1982		319	374,320	1,173.4	985	3.1	886,077	1,061	
1983	ı	322	396,800	1,232.3	871	2.7	1,282,877	1,932	
1984		359	596,916	1,662.8	2173	6.1	1,879,813	4,105	
1985	ı	328	400,457	1,220.9	1788	5.5	2,280,270	5,893	
1986		324	363,737	1,122.6	2802	8.6	2,644,007	8,695	
1987		0						·	
1988		0							
1989		0							
Union Oil	Florin	2							
1983		211	296,939	1,407.3	0	0	296,939	0	
1984		358	979,115	2,735.0	5682	19.9	1,276,054	5,682	
1985		322	450,655	1,399.5	12468		1,726,769	18,150	
1986		312	290,411	930.8	29769		2,017,120	47,919	
1987		0	·				•	•	
1988		0							
1989		0							
1990		0							
1991		0							
1992		0							
1993		0							
Union Oil	Florin	4							
1983		53	35,264	665.4	1,210	22.8	35,264	1,210	
1984		125	106,720	853.8	19,297	154.4	141,984	20,507	
1985		0	•		•			4	•
1986		0							
1987		0							
1988		0							
1989		0							
1990		0							
1991		0							
1992		0							
1993		0							
Proctor & C	3amble	!	Florin 1						(
1982		0							
1983		195	420,940	2158.7	0	0	420,940	0	
1 984		365	822,637	2253.8	0	0	1,243,577	0	2.,
1985		365	673,249	1844.5	0	0	1,916,826	0	
1986		324	411,538	1270.2	14,920	46	2,328,364	14,920	
19897		200	198,591	983.1	48,991	242.5		63,913	
1988		0					•		
Proctor & C	3amaie		Florin 2						
1984	_	306	295,065	964.3	0	0	295,065	0	
.004		J-V-U	200,000	JUT.U	U	J	200,000	U	

1985 1 986 1987	347 0 0	657,109	1893.7	310	0.9	952,174	310	
1988 1989	0							

garage to the second

Union Dil "Florin"

Elev 44.5 KB 25/1C 542 PC-60-6 PC 1376-1178 PC 3958-3677 Florin 3881 \$ Per+ 7892-3408 5/26 4119

> TD 4921 BHL 10'N 459X

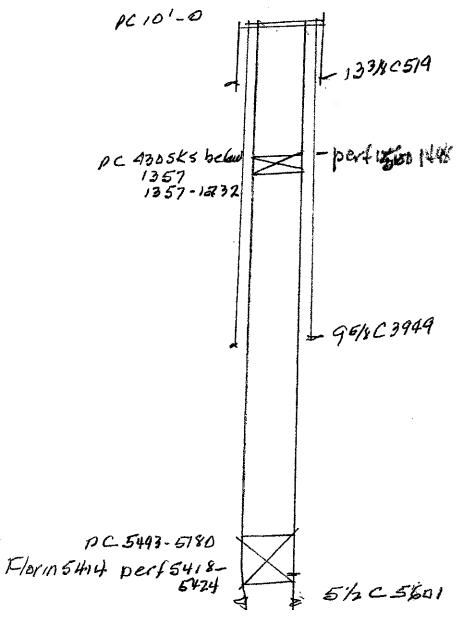
USC "Floren "Z Slev 45 KB 65/8C 499 PC 10-20 AC 1570-PC 4008-4457 perf 4248-4258 Florin 4258 - 5% C 4500

TD 4680 BHL 619N 1711 W

- --

voc "Florin" A.

Elev 53'KB



TO 5608 BHL 57N, 3095 W

PAG "Florin" Z Elev 491 KB PC40-5' PC 3810-3580 Perf 3804-751 perf 3760-3754 事4次C3996

TD 4060

PaG "Horin EIRV 44 KA PC 40-0' PC 1260-1045 PC 3880. 3675 Florin 3846 Perf 3846-3862 A

> TD 4693' BHL 224'N 568W

TRO "Northgate - (benefic)" (

LIEV 46, XKB)

PC 10'-0'

PC 592-442

PC 1442-1221

Florin 3682 20 3700

> TD 4056 DD 3691 BHL 834N 481W

Venacla "Imaus,"

Elev 46'KB

PC 75-0

PC 593.375

PC 1270-1029

Florin 3900: -

Senada "Lundsey" 1 Elev 45 PC60-0] 8580852 Florin 4314

TO 8477'
BHL 23329, 4114W
TVD 6847



HOUSTON, TEXAS 77002-5218

TELEPHONE (713) 651-9191

July 19, 2007



Mr. Jim Fossum California Natural Gas Storage, LLC 2981 Gold Canal Drive Rancho Cordova, California 95670

Dear Mr. Fossum:

At your request, this letter is intended to provide you with an update and summary of our current findings regarding the Florin gas field storage project. In this interim report we will summarize the results of the most recent modeling efforts, related to the expected project withdrawal and injection rates.

INTRODUCTION

On or about January of 2007, California Natural Gas Storage, LLC (CNGS) requested that Ryder Scott Company, LLP (RSC) assist with the design of the Florin gas storage project. In order to address the many issues and to assist with the various facets of design, RSC embarked to create a numerical simulation model of the depleted Florin gas field in order to predict the past and future performance of the gas reservoir.

The depleted Florin gas field is located in the Sacramento area in the Winters reservoir formation at an average depth of approximately 3,770 ft-ss. The field began producing gas in July, 1980. Ultimately after a total of 7 years of production the Florin field cumulatively produced 8.28 Bscf of gas from 5 wells (the Unocal Florin #1, Unocal Florin #2, Unocal Florin #4, Proctor & Gamble Florin #1, and Proctor & Gamble Florin #2). All 5 wells were plugged and abandoned subsequent to the final production date of July, 1987.

In order to model the dynamic behavior of the Florin field, RSC first built a geologic model to represent the structure of the field based on observed data such as the depth and thickness of the reservoir as seen in the 5 produced wells. RSC then used this geologic model in a numerical reservoir simulation to model the production behavior of the field. RSC adjusted the properties of this simulation model so that the gas and water rates and pressures calculated by the simulation approximated the actual observed field historical rates and pressures when subjected to the same operating conditions. With this calibration or "history match" of observed behavior, it is valid to assume that the simulation model can generally predict future field performance within reasonable bounds. Furthermore, the model can also be used to help design and optimize the overall storage project.

Preliminary results from the current simulation model along with other traditional methods of analysis indicate that the Florin field initially held approximately 13.7 Bscf of gas, of which about 8.3 Bscf has been produced. This leaves approximately 5.4 Bscf currently in-place. RSC expects that approximately 2.4 Bscf of this 5.4 Bscf can physically be produced, leaving approximately 3 Bscf as a lowest possible base gas volume.

California Natural Gas Storage, LLC July 19, 2007 Page 2

CNGS requested that RSC use this model to predict maximum injection and production rates at various levels of in-place gas volume. These predictions are based on the following assumptions:

- The reservoir will never be depleted below the current 5.7 Bscf in-place.
- Six wells with 8 5/8 inch casing are used in the model for injection and production.
- Average reservoir pressure during operation will never exceed the original reservoir pressure of 1680 psia by more than 10%, and then only briefly during injection.
- The maximum capacity of gas injection is 100 MMscf/day.
- The maximum bottom-hole pressure during injection is 1750 psia.
- The maximum capacity of gas production is 200 MMscf/day.
- The minimum well-head pressure during gas production is 225 psia.

RSC ran two scenarios using the above parameters in order to give a range of possible field performance: a pessimistic or "low side" scenario, and an optimistic or "high side" scenario. The "low side" scenario used six vertical injectors/producers whose initial locations were determined solely by placing the wells in the shallowest region of the reservoir. The resulting relatively close spacing of these wells likely causes them not to optimally inject or produce gas due to interference between the wells. The "high side" scenario uses a more optimized spacing of horizontal injectors/producers in order to improve injectivity and productivity. RSC has not determined the relative probability of the occurrence of these two scenarios, and their naming should not be taken as such.

RESULTS

The predictions resulting from the two scenarios described are shown in **Table 1** and **Table 2**. **Figure 1** shows the "low side" locations of the six vertical injectors/producers used to generate the data in **Table 1** (the property displayed is the depth to the top of the reservoir). **Figure 2** shows the "high side" locations of the six horizontal injectors/producers used to generate the data in **Table 2**. These tables were constructed as follows (for each scenario):

- 1. Gas was injected or produced slowly at a field rate of 10 MMscf/day until the gas volume in the reservoir equaled the value shown in the first column. This was done in order to start each prediction case with relatively uniform pressures throughout the reservoir at the corresponding desired in-place gas volume.
- 2. At the conditions shown in step 1, gas was injected at a maximum field rate of 100 MMscf/day, subject to a maximum bottom-hole pressure constraint of 1750 psia (i.e., if the pressure at the bottom of the well was required to exceed 1750 psia in order to achieve 100 MMscf/day, the rate was reduced until the pressure equaled 1750 psia).
- 3. At the conditions shown in step 1, gas was produced at a maximum field rate of 200 MMscf/day, subject to a minimum well-head pressure constraint of 225 psia (i.e., if the pressure at the well-head was required to be below 225 psia in order to achieve 200 MMscf/day, then the rate was reduced until the pressure equaled 225 psia).

Values in the shaded areas of **Table 1** and **Table 2** represent operations below reservoir gas volumes where CNGS plans to operate. These values are included for completeness.

California Natural Gas Storage, LLC July 19, 2007 Page 3

CLOSING

Ryder Scott Company appreciates the opportunity to conduct this review for CNGS. Should you have any questions regarding this work, our conclusions, or recommendations, please contact the undersigned in our Houston office.

Very truly yours,

RYDER SCOTT COMPANY, L.P.

Bruce Palmer

Petroleum Engineer

Dean C. Rietz, P.E.

Managing Senior Vice Presiden

DEAN C. RIETZ

/pl

Low Side	CNGS Florin Gas Storage Project Low Side Maximum Injection and Production as Predicted by IMEX Model ¹				
Gas Volume (Bscf)	Maximum Injection ² (MMscf/day)	Maximum Production ² (MMscf/day)	Reservoir Pressure (psia)		
13	16	200	1683		
12	26	200	1646		
11	36	200	1609		
10	46	200	1571		
9	55	200	1531		
8	65	200	1491		
7	74	200	1446		
6	86	195	1384		
5	100	118	1222		
4	100	46	1102		
3					
2		Cushion Gas			
1			\$		

^{1.} Typical case names: 44_13_BCF_injection_07_17_07, and 45_13_BCF_production_07_17_07.

Table 1 – Florin Storage Field Low Side Reservoir Characteristics

^{2.} Maximum rates above are initial rates sustained for 1 day.

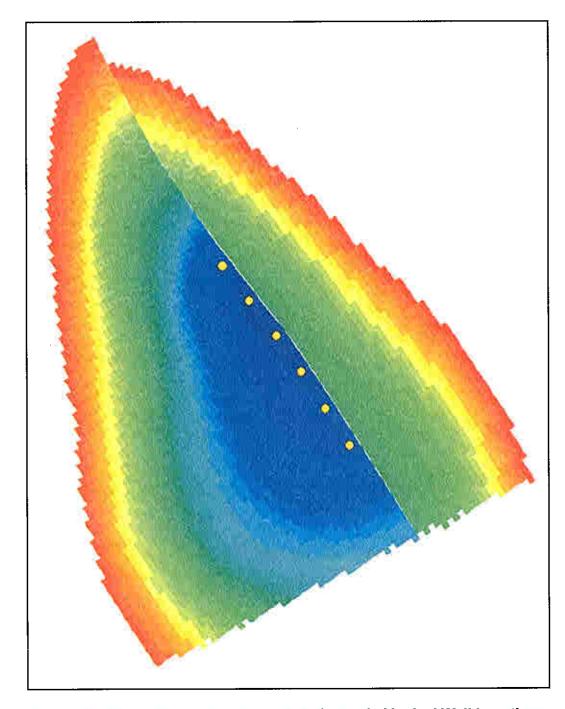


Figure 1 – Florin Storage Field Low Side Scenario Vertical Well Locations

CNGS Florin Gas Storage Project High Side Maximum Injection and Production as Predicted by IMEX Model ¹				
Gas Volume (Bscf)	Maximum Injection ² (MMscf/day)	Maximum Production ² (MMscf/day)	Reservoir Pressure (psia)	
13	32	200	1681	
12	50	200	1645	
11	67	200	1608	
10	85	200	1571	
9	95	200	1531	
8	100	200	1490	
7	100	200	1446	
6	100	200	1384	
5	100	200	1221	
4	100	126	1103	
3				
2	Cushion Gas			
1				

^{1.} Typical case names: 64_13_BCF_injection_07_22_07, and 65_13_BCF_production_07_22_07.

Table 2 – Florin Storage Field High Side Reservoir Characteristics

^{2.} Maximum rates above are initial rates sustained for 1 day.

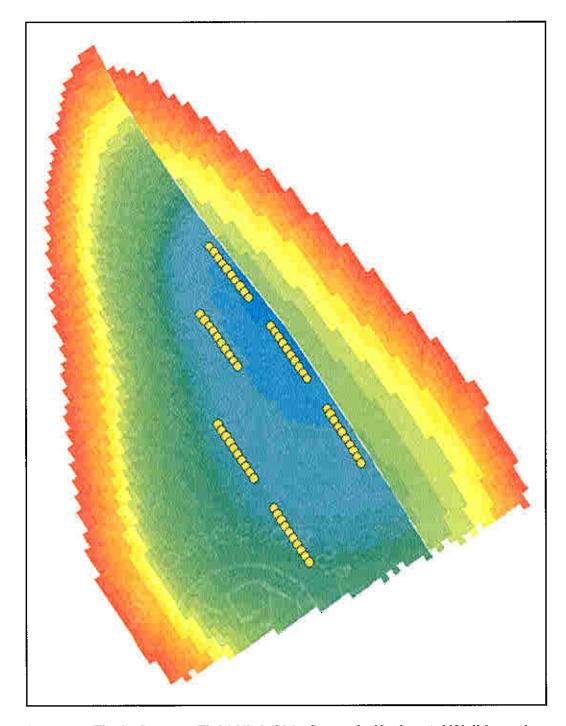
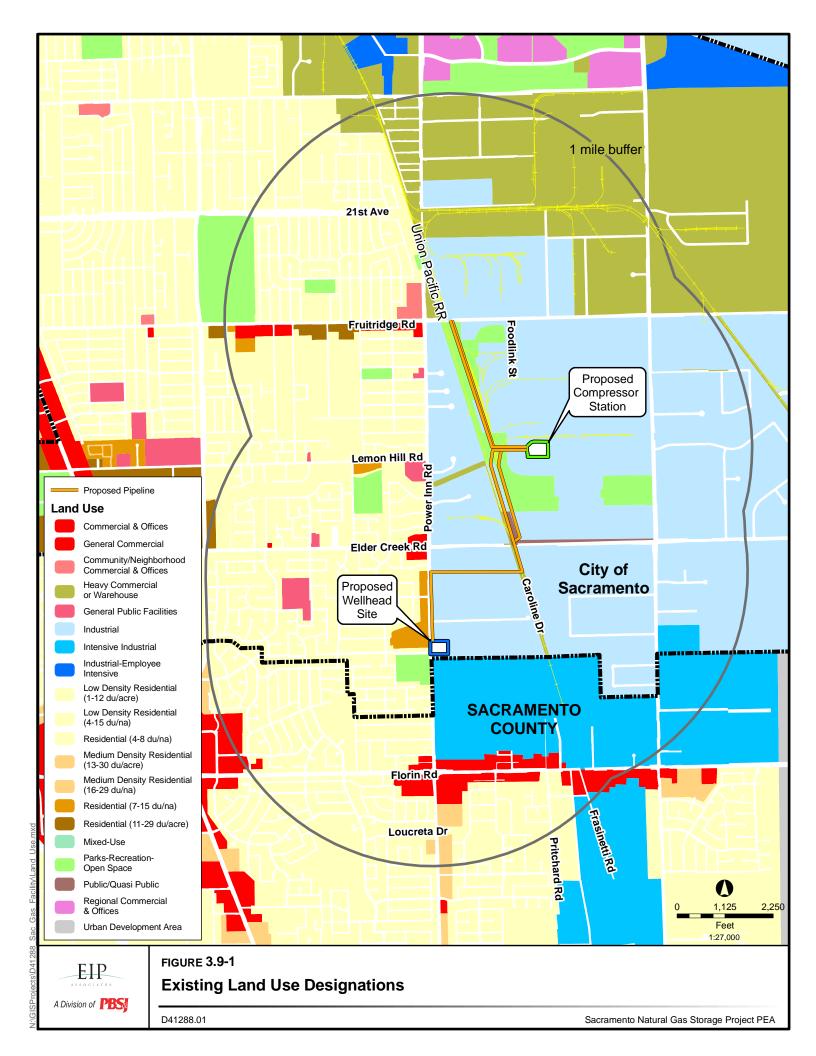


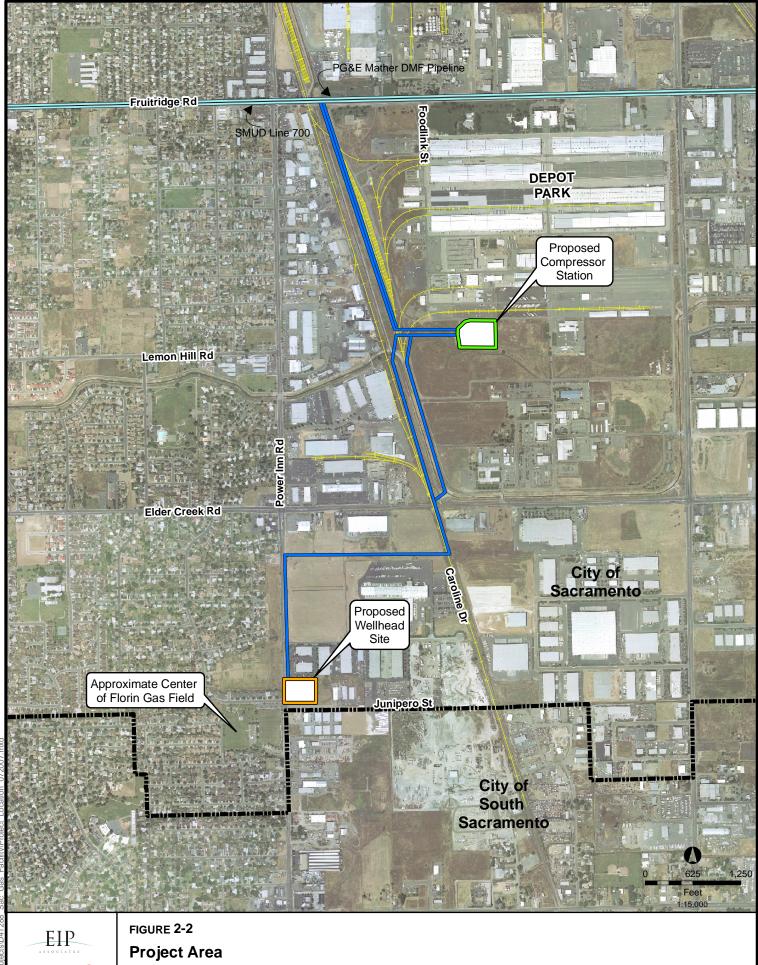
Figure 2 – Florin Storage Field High Side Scenario Horizontal Well Locations

Attachment 13

SNGS Response to Review of PEA Completeness (August 10, 2007)



Attachment 14 SNGS Response to Review of PEA Completeness (August 10, 2007)

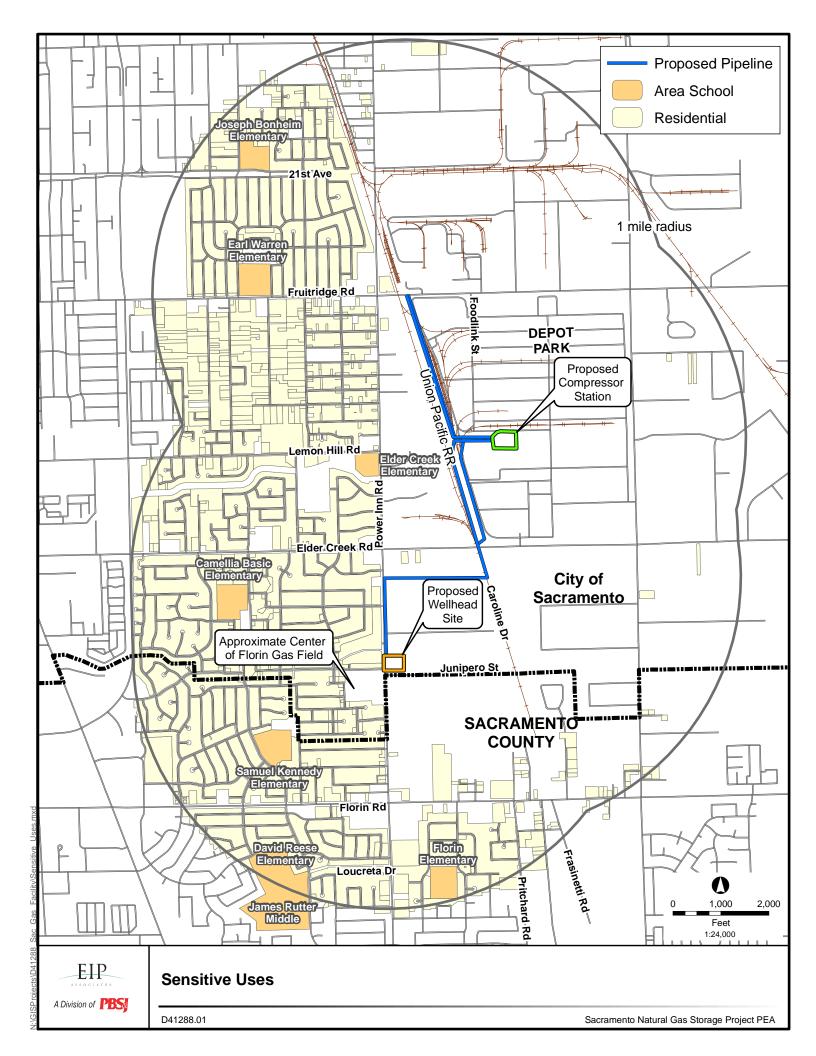


A Division of PBS

D41288.01

Attachment 15

SNGS Response to Review of PEA Completeness (August 10, 2007)



Attachment 16

SNGS Response to Review of PEA Completeness (August 10, 2007)

Table 1
Day/Night Noise Measurements on the Wellhead Site

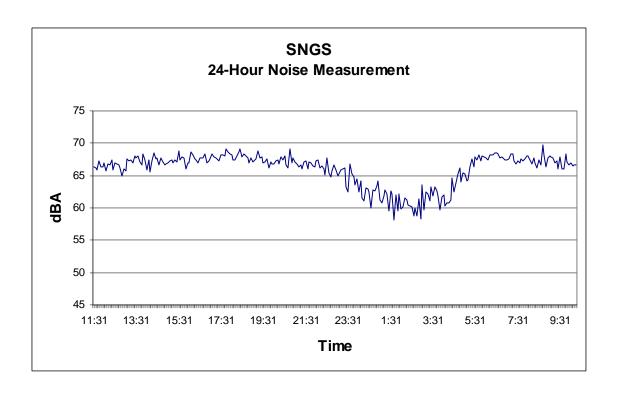
Day/Night Noise		Noise Level Statistics			cs
Measurements ¹	Hour(s)	\mathbf{L}_{eq}	\mathbf{L}_{min}	\mathbf{L}_{max}	Calculated L _{dn}
Day/Night Average	24-hour ²	66.5	41.2	89.8	71.8
Nighttime Average	$8 \text{ PM to } 7 \text{ AM}^3$	64.9	41.2	83.1	
Nighttime Hourly	8 PM to 9 PM	67.4	49.2	82.8	
	9 PM to 10 PM	66.7	49.3	80.4	
	10 PM to 11 PM	66.3	48.2	83	
	11 PM to 12 AM	65.1	42.2	77.7	
	12 AM to 1 AM	62.7	42	76	
	1 AM to 2 AM	61.4	42.2	75.8	
	2 AM to 3 AM	60.2	41.2	75.7	
	3 AM to 4 AM	62.1	42.5	83.1	
	4 AM to 5 AM	63.5	42.8	76.4	
	5 AM to 6 AM	66.9	49.6	80.9	
	6 AM to 7 AM	68.0	53.1	80.2	

Source: EIP Associates, a division of PBS&J, 2006.

Notes:

- 1. The measurement was taken approximately 70 feet from Power Inn Road, and was taken from approximately 11:30 AM on July 19, 2007 to 10:15 AM on July 20, 2007.
- 2. Note the measurement was taken for less than 24 hours.
- 3. Nighttime hours were expanded from the City's nighttime hours, which are between 10 PM and 7 AM, to include the 8 PM to 10 PM hours because of the City restrictions for construction hours.

 L_{eq} is the average noise level over the measurement period, L_{min} is the minimum instantaneous noise level measured during the 10-minute period, while L_{max} is the maximum instantaneous noise level measured during the 10-minute period. L_{dn} is a 24-hour average L_{eq} with a 10 dBA "weighting" added to noise during the hours of 10:00 P.M. to 7:00 A.M. to account for noise sensitivity in the nighttime.



Attachment 17

SNGS Response to Review of PEA Completeness (August 10, 2007)

Prepared For

WELLS FARGO BANK 707 WILSHIRE BOULEVARD, 11TH FLOOR LOS ANGELES, CALIFORNIA 90017

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT DEPOT PARK 16 BUSINESS PARK WAY SACRAMENTO, CALIFORNIA 95927

Date Issued: June 14, 2004 Wells Fargo Bank ENV SF04-13883 NAC Project Number 07-19930.1

Prepared By

RECEIVED

10N 1 8 7/19-

COMMERCIAL MORTGAGE ORIGINATION SAN FRANCISCO



NATIONAL ASSESSMENT CORPORATION 1320 HARBOR BAY PARKWAY, SUITE 260 ALAMEDA, CALIFORNIA 94502 TEL (510) 337-2855 FAX (510) 337-2865



June 14, 2004

ENVIRONMENTAL

ENGINEERING

Dear Mr. Hushka

SEISMIC

Wells Fargo Bank – RETECHS 707 Wilshire Boulevard, 11th Fl. Los Angeles, California 90017

CONSTRUCTION

Subject: Phase I En

Phase I Environmental Site Assessment

Depot Park

16 Business Park Way

Sacramento, California 95927

Wells Fargo Bank Number: SF04-13883

NAC Project No. 04-19930.1

Dear Mr. Hushka:

Please find enclosed one copy of the Phase I Environmental Site Assessment (ESA) report prepared by National Assessment Corporation (NAC) for the referenced property. The following summarizes NAC's findings:

I. Project Identification

The subject property is known as the Depot Park located at 16 Business Park Way, in the City of Sacramento, County of Sacramento, California. The subject property is identified by the Sacramento County Assessor as Assessor Parcel Numbers (APNs) 062-0100-017, 018, 019, 020, 021, 022, -23, 027, and 028. NAC's Project Number is 04-19930.1, and the Wells Fargo Bank Project Number is SF04-13883.

II. Property Use

At the present time, the subject property, the former US Army Sacramento Army Depot (SAD), is developed as an office and warehouse business park containing 43 one- to three-story buildings, loading docks, paved parking areas, and undeveloped areas. The buildings are located on approximately 300 acres of land and contain a total of 2,293,317 square feet of usable space approximately 70 percent of which is occupied. The current facilities were constructed in approximately 1946 through 1958. The current tenants are summarized in the following table. The tenant spaces to which NAC did not have access are highlighted in **BOLD**.

Unit	-Tenant	Tenant Usage	Square Footage
B001-1	Rath Transportation	Offices and warehousing	43560
B001-2	VAPAC	Warehousing	43560
B001-3B	VAPAC	Offices	3400
B001-5A	NEC	Warehousing	43560
B002-1	Clarion woodcraft	Warehousing	43560
B002-2	PB Electronics	Warehousing	43560
B002-3-1	Pilling Furniture	Warehousing	21780
B002-3-3	Nor Cal Boxsprings	Warehousing and assembly	5345
B002-3-4	Harbison Mahony Higgins (HMH)	Offices, storage	5445
B002-3-8	Balanced body	Warehousing and assembly	10890



Unit	Tenant	t Property Tenants Tenant Usage	Square Footage
B002-4	Balanced body	Warehousing and assembly	54450
B002-5A	JR Pierce Plumbing	Warehousing	10890
B002-5B	Ferguson Enterprises	Warehousing	21780
B002-6	Ferguson Enterprises	Warehousing	43560
B003-1	AMPAM Sacramento	Warehousing	43560
B003-2A	Medimer	Warehousing	16335
B003-2B	Medimer	Offices	5445
B003-2C	AMPAM	Warehousing	10890
B003-2F	Natural Stone Design	Warehousing	10890
B003-4	General Fiber Communications	Warehousing	21780
B003-5	Alliance Traffic Group	Warehousing	64940
B003-5B	Sacramento Patio	Assembly and warehousing	5445
B003-5C	Federal Assets Recovery	Warehousing and Disassembly	10890
B003-5D	Hope Worldwide	Storage Storage	
B003-5E	GTECH Corp.	Storage	5400
B003-5F	McLaughlin Draying	Warehousing	5445
B003-5G	KLM Construction		10890
B005-1, 3A,		Storage Storage and offices	5400
4, 5, 6	Tranchise Tax Board	Storage and offices	196000
B007-1A	Direct Mail Services	Printing and assembly	25416
B007-1R	Design For You	Printing and assembly	25410
B007-1B	Big Bear Fireworks	Assembly, storage	9075
B007-2 B007-3	Dynamex	Warehousing Warehousing	43560
B007-3B	Innovative Energy		21780
B007-3B	Research Services America	Warehousing	21780
B007-5-1	Campbell Concrete	Warehousing	43560
B007-5-5	Crown Engineering and Construction	Storage	5445
B007-5-7	BZ Plumbing	Storage	5445
B007-5-8	GTECH	Storage	5445
B007-5-8 B007-6A	Perfect-It Body and Paint	Storage	5045
B007-6B		Paint shop, repair	21780
B007-0B B008-1	Joe Abdullah	Furniture sales	20757
B008-2A	DMV	Offices	58740
	Home Furniture Showroom	Warehousing	14520
B008-2B	The Country Co.	Warehousing	14520
B008-3A	Insul-Therm Insulation	Warehousing	21780
B008-3B	Pilling Furniture	Furniture sales	5445
B008-3C	Florin Tractor Parts	Warehousing	10890
B149	Foodlink	Offices	2750
B149-1	Sacramento Catering	Café	9714
B150-102	НМН	Offices	23374
B150-103	Swinteron Management and Consulting	Offices	1645
B150-105	НМН	Offices	1102
B153	Frazier Construction	Offices	3622
3154-2	Multi Communications	Storage	2360
3180	VAPAC	New school	32462
3181	VAPAC	New school	4032
3204/205	American Eagle Security	Stone fabrication and vehicle	6000
		maintenance	0000
3215	Foodlink	Offices	4000
3220	River City Spas	Spa storage	5000
3300	Foodlink	Warehousing	12110
3325	Brand Scaffolding	Offices and storage	5989
3330	Total Services Logistics	Offices and warehousing	12911
3348-1	AAA Steel Fabricators	Fabrication	5712
348-4	Questar General	Head tenant - offices, vehicle maintenance	48176
ubtenants:	Counter Coat USA	Kitchen counter refurbisher	
	Fallen Leaf	Arborists	
	Tree	ALDORISIS	
	Continental Financial	0,5	
		Offices	
-	New World Culture	Recording studio	
	AAA C & C Auto Tech	Steel fabrication	
	r arr Auto Took	Auto repair	



Unit	Tenant	operty Tenants Tenant Usage	Square Footage
	Complete Auto	Auto repair	
	D & T Auto	Auto repair	
	Truck City Auto	Auto repair	
	I & A Auto	Auto repair	
	Nand Automotive	Auto repair	
	Betterway	Auto repair	
	Q & T Auto	Auto repair	
	Depot Park Automotive	Auto repair	
	Concord Automotive	Auto repair	
	Delta Auto Body	Auto repair	
	BNT	Metal fabrication	
	Depot Studio	Recording studio	
B351	Campbell Concrete	Offices	5370
B353	DOJ	Offices	4400
B372	Action Staffing	Offices	1967
B412A	Fred Keeshan	Storage and offices	3690
B412B;*	Corona Landscaping	Storage and offices	3720
B415	Scott Ruzich	Warehousing/storage	5066
B415A	S & S Stone Fabrication	Stone fabrication	3955
B415B	Sac Rebar	Storage	1120
B420-2	Sacramento Bumper	Bumper repair	16995
B424-1	Ambrey Trucking	Storage	4270
B424-2	Multi Communication	Storage	4200
B424-3	Frazier Construction	Storage	2100
B424-4	American Eagle	Storage	2100
B424-5	KR Environmental	Storage	4200
B424-6	McLaughlin Draying	Storage	1820
B424-7	Buchanan General Contractors	Storage	2100
B424-8	International Line Builders	Storage	2100
B424-10	Florin Tractor Parts	Storage	2100
B425-1	Elk Grove Waste Management	Storage	16380
B425-2	Ghilardi Inc.	Storage	3920
B439	Love Inc.	Offices and warehousing	12805
B452	Coach 2000	Vehicle maintenance and offices	8000
B553	Ted Warner	Storage	1200
B555	VAPAC	Old school	84728
B557-1	НМН	Storage	12600
B557-2	Breault Asphalt Maintenance	Storage	4200
B557-2	Total Site Maintenance	Storage	4200
B557-2	Harelson Mechanical	Storage	4305
B558	William Baumer	Storage	12670
B558-1	Valley Pallet	Storage	12628
LAND1	Pacific Bell	Vehicle parking and offices	
LAND2	CFS Logistics	Vehicle parking	
LAND3	International Line Builders	Vehicle parking	-
LAND6	US Xpress	Vehicle parking	
LAND9	Knight Transportation	Vehicle parking	

The subject property is zoned M-2 for heavy industrial use by the City of Sacramento Planning Department.

III. Scope of Investigations

This Phase I ESA was conducted to assess recognized environmental conditions including petroleum products, hazardous materials and wastes and other environmental conditions that may be present on the subject property or located nearby that might negatively affect the subject property. This Phase I ESA did not include subsurface exploration; but did include limited asbestos survey of suspect asbestos-containing materials (ACMs). The surveys consisted of a visual inspection of readily accessible areas.



The scope of work for the Phase I ESA included the review of a regulatory database report, visual reconnaissance of the subject and adjacent properties, review of readily available records, review of aerial photographs, interviews of persons familiar with the subject property, review of readily available historical and regulatory information and preparation of this report. The site assessment was performed in accordance with ASTM standards E 1527-97 and the Wells Fargo Bank "Environmental Assessment Scope of Work" dated August 1996, and referred to as "ENV-1."

This report was prepared by Mr. D. Edward MacDaniel, a representative of NAC.

IV. Environmental Issues

On-site:

The subject property was identified in the DOD, CERCLIS, NPL, RCRIS-LQG, RCRIS-TSD, CA FID UST, CORRACTS, HIST UST, LUST, Cortese, Cal-Sites, Toxic Pits, WMUDS/SWAT, AWP and CA BEP databases. The US Army had activities on the subject property that impacted the soil and groundwater onsite. The impacted groundwater in the southwestern area of the subject property appears to have migrated offsite. The areas of impacted soil have reportedly been remediated, and no further action related to the soil impacts have been deemed necessary. The US Army has initiated groundwater remediation systems to clean up the two known groundwater plumes on the subject property. The US Army has accepted responsibility for the known contamination and any contamination discovered in the future that would be related to US Army activities on the subject property.

Based on the site visit and the review of available information and of current regulatory databases, the potential for the current on-site operations to have significantly impacted the subject property is considered to be low. However, evidence of spillage was noted near hazardous waste storage drums in Building 204 and 348. In addition, the lids of the drums were not closed when materials were not being added to the drums, and labels as required for the storage of the wastes were not noted on several of the drums. In addition, secondary containment was not present for the drums.

One old inoperative in-ground hoist is located in Building 348. Due to the possible polychlorinated biphenyls (PCB) content of the hoist and its inoperative status, it is possible that leaks have occurred from the hoist impacted the soil and/or groundwater.

According to Mr. Wertz, ACM are present on the subject property – primarily in the floor tiles and associated mastic. Beneath the subject property are tunnels leading from building to building that housed piping that carried steam. Mr. Wertz stated that ACM in the form of pipe insulation is present around the steam pipes. The steam pipes reportedly are no longer in use. In 1999, EMG prepared an operations and maintenance (O&M) program to manage the ACM on the subject property.

Mr. Wertz stated that LBP is present on the subject property. Mr. Wertz stated that the LBP is maintained by keeping it encapsulated by non-LBP. When the areas known to have LBP are damaged, Mr. Wertz stated that the damaged is cleaned up immediately and repainted minimizing contact with the LBP.



NAC observed several liquid-cooled and dry pad-mounted electrical transformers on the subject property. The units were not labeled as to their PCB status or ownership; according to Mr. Wertz, the transformers are owned by the business park. No indication of staining, leaks or fire damage was observed on or around the bases of these units. Based on the initial development of the subject property in 1945, there is a potential that the liquid-cooled transformers do contain PCBs.

Off-site:

Based on the review of available information and of current regulatory databases, the potential for off-site operations to have significantly impacted the subject property is considered to be low.

V. Recommendations/Additional Investigations

NAC understand that the US Army is responsible for all subsurface investigations and or remediations, associated with the former SAD operations. Therefore, based on the findings and conclusions of this assessment, NAC recommends the following:

- The owners monitor the US Army's compliance with the local state and federal requirements for subsurface investigations and remediations at the subject property.
- Upon completion of the subsurface investigations, if any, and or remediations, the US Army obtain a "case closed" status for the subject property.
- Remove or test the hydraulic hoist in Building 348, and perform a limited subsurface sampling near the hoist.
- The areas of staining near hazardous waste storage drums in Buildings 204 and 348 are cleaned up. In addition, NAC recommends that the hazardous waste drums be kept closed while hazardous wastes are not being added to them and that the drums be stored in secondary containment. In addition, all drums storing wastes should be labeled properly.
- Continue implementing the existing asbestos operation and maintenance (O&M).
- Prepare an O&M plan to mange the lead based paint at the subject property.

VI. Estimated Abatement and Remediation Costs

The cost to remove and perform sampling near the hydraulic hoist is estimated to range from \$5,000 to \$10,000. The costs to cleanup the spilled areas in Buildings 204 and 348 and install secondary containments would cost approximately \$1,000 to \$3,000. The cost for the lead based paint O&M is estimated to be \$1,000 to \$2,000.

The environmental assessment described herein was conducted by Mr. D. Edward MacDaniel, under the direction of the undersigned. NAC's assessment was conducted in accordance with the Wells Fargo Bank requirements and is subject to the Limitations and Service Constraints provided in the limitations section of this report and the Terms and Conditions of the Standard Consulting Services Agreement signed prior to initiation of the assessment.



Sincerely,

National Assessment Corporation

Darich Butmalchi

Dariush Dastmalchi, R.E.A. Client Manager



CERTIFICATIONS, LIMITATIONS AND STATEMENT OF INDEPENDENCE

Pertaining to: DEPOT PARK

Wells Fargo Bank Reference Number SF04-13883

NAC Project Number 04-19930.1

This report has been prepared by the staff of NAC for Wells Fargo Bank under the professional supervision of the principal and/or senior staff whose seal(s) and signatures appear hereon. Neither NAC, nor any staff member, has any interest or contemplated interest, financial or otherwise, in the subject or surrounding properties, or in any entity that owns, leases, or occupies the subject or surrounding properties or that may be responsible for environmental issues identified during the course of this investigation, and has no personal bias with respect to the parties involved.

The information contained in this report has received appropriate technical review and approval. The conclusions represent professional judgments and are founded upon the findings of the assessments identified in the report and the interpretation of such data based on our experience and expertise according to the existing standard of care. No other warranty or limitation exists, either expressed or implied.

The report was prepared in accordance with Wells Fargo's Phase I Environmental Site Assessment scope of work for the use and benefit of Wells Fargo Bank, it's successors, and assignees. It is based, in part, upon documents, writings, and information owned, possessed, or secured by Wells Fargo Bank. Neither this report, nor any information contained herein shall be used or relied upon for any purpose by any other person or entity without the express written permission of Wells Fargo Bank.

Report prepared by:

National Assessment Corporation

D. Edward MacDaniel Professional Associate

DESOL

June 14, 2004

Prepared For

WELLS FARGO BANK 707 WILSHIRE BOULEVARD, 11TH FLOOR LOS ANGELES, CALIFORNIA 90017

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT DEPOT PARK 16 BUSINESS PARK WAY SACRAMENTO, CALIFORNIA 95927

Date Issued: June 14, 2004 Wells Fargo Bank ENV SF04-13883 NAC Project Number 07-19930.1

Prepared By

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COMMERCIAL MORTGAGE ORIGINATION SAN FRANCISCO

NAC

NATIONAL ASSESSMENT CORPORATION 1320 HARBOR BAY PARKWAY, SUITE 260 ALAMEDA, CALIFORNIA 94502 TEL (510) 337-2855 FAX (510) 337-2865



June 14, 2004

Dear Mr. Hushka

Wells Fargo Bank – RETECHS 707 Wilshire Boulevard, 11th Fl. Los Angeles, California 90017 Engineering

ENVIRONMENTAL

SEISMIC

CONSTRUCTION

Subject:

Phase I Environmental Site Assessment

Depot Park

16 Business Park Way

Sacramento, California 95927

Wells Fargo Bank Number: SF04-13883

NAC Project No. 04-19930.1

Dear Mr. Hushka:

Please find enclosed one copy of the Phase I Environmental Site Assessment (ESA) report prepared by National Assessment Corporation (NAC) for the referenced property. The following summarizes NAC's findings:

I. Project Identification

The subject property is known as the Depot Park located at 16 Business Park Way, in the City of Sacramento, County of Sacramento, California. The subject property is identified by the Sacramento County Assessor as Assessor Parcel Numbers (APNs) 062-0100-017, 018, 019, 020, 021, 022, -23, 027, and 028. NAC's Project Number is 04-19930.1, and the Wells Fargo Bank Project Number is SF04-13883.

II. Property Use

At the present time, the subject property, the former US Army Sacramento Army Depot (SAD), is developed as an office and warehouse business park containing 43 one- to three-story buildings, loading docks, paved parking areas, and undeveloped areas. The buildings are located on approximately 300 acres of land and contain a total of 2,293,317 square feet of usable space approximately 70 percent of which is occupied. The current facilities were constructed in approximately 1946 through 1958. The current tenants are summarized in the following table. The tenant spaces to which NAC did not have access are highlighted in **BOLD**.

Subject Property Tenants				
Unit	Tenant A Tenant		Square Footage	
B001-1	Rath Transportation	Offices and warehousing	43560	
B001-2	VAPAC	Warehousing	43560	
B001-3B	VAPAC	Offices	3400	
B001-5A	NEC	Warehousing	43560	
B002-1	Clarion woodcraft	Warehousing	43560	
B002-2	PB Electronics	Warehousing	43560	
B002-3-1	Pilling Furniture	Warehousing	21780	
B002-3-3	Nor Cal Boxsprings	Warehousing and assembly	5345	
B002-3-4	Harbison Mahony Higgins (HMH)	Offices, storage	5445	
B002-3-8	Balanced body	Warehousing and assembly	10890	



Unit	Subject Tenant	Tenant Usage	Square Footers
B002-4	Balanced body	Warehousing and assembly	54450
B002-5A	JR Pierce Plumbing	Warehousing	10890
B002-5B	Ferguson Enterprises	Warehousing	21780
B002-6	Ferguson Enterprises	Warehousing	43560
B003-1	AMPAM Sacramento	Warehousing	43560
B003-2A	Medimer	Warehousing	16335
B003-2B	Medimer	Offices	5445
B003-2C	AMPAM	Warehousing	10890
B003-2F	Natural Stone Design	Warehousing	10890
B003-4	General Fiber Communications	Warehousing	21780
B003-5	Alliance Traffic Group	Warehousing	64940
B003-5B	Sacramento Patio	Assembly and warehousing	5445
B003-5C	Federal Assets Recovery	Warehousing and Disassembly	10890
B003-5D	Hope Worldwide	Storage	5400
B003-5E	GTECH Corp.	Storage	5445
B003-5F	McLaughlin Draying	Warehousing	10890
B003-5G	KLM Construction	Storage	5400
B005-1, 3A 4, 5, 6	, Franchise Tax Board	Storage and offices	196000
B007-1A	Direct Mail Services	Printing and assembly	25410
B007-1B	Design For You	Assembly, storage	9075
B007-2	Big Bear Fireworks	Warehousing	43560
B007-3	Dynamex	Warehousing	21780
B007-3B	Innovative Energy	Warehousing	21780
B007-4	Research Services America	Warehousing	43560
B007-5-1	Campbell Concrete	Storage	5445
B007-5-5	Crown Engineering and Construction	Storage	5445
B007-5-7	BZ Plumbing	Storage	5445
B007-5-8	GTECH	Storage	5045
B007-6A	Perfect-It Body and Paint	Paint shop, repair	21780
B007-6B	Joe Abdullah	Furniture sales	20757
B008-1	DMV	Offices	58740
B008-2A	Home Furniture Showroom	Warehousing	14520
B008-2B	The Country Co.	Warehousing	14520
B008-3A	Insul-Therm Insulation	Warehousing	21780
B008-3B	Pilling Furniture	Furniture sales	5445
B008-3C	Florin Tractor Parts	Warehousing	10890
B149 B149-1	Foodlink	Offices	2750
	Sacramento Catering	Café	9714
B150-102 B150-103	HMH	Offices	23374
B150-105	Swinteron Management and Consulting	Offices	1645
B150-103	HMH	Offices	1102 ·
B154-2	Frazier Construction	Offices	3622
B134-2 B180	Multi Communications	Storage	2360
B181	VAPAC VAPAC	New school	32462
B204/205	American Eagle Security	New school	4032
D204/203	American Eagle Security	Stone fabrication and vehicle maintenance	6000
B215	Foodlink	Offices	4000
B220	River City Spas	Spa storage	5000
B300	Foodlink	Warehousing	12110
B325	Brand Scaffolding	Offices and storage	5989
B330	Total Services Logistics	Offices and warehousing	12911
3348-1	AAA Steel Fabricators	Fabrication	5712
3348-4	Questar General	Head tenant - offices, vehicle maintenance	48176
Subtenants:	Counter Coat USA	Kitchen counter refurbisher	
	Fallen Leaf	Arborists	
	Tree		
	Continental Financial	Offices	
	New World Culture	Recording studio	
	AAA C & C Auto Tech	Steel fabrication	
	t a sect Austra Proch	Auto repair	



Unit		Tenant Usage	Square Footage
	Complete Auto	Auto repair	
	D & T Auto	Auto repair	
	Truck City Auto	Auto repair	
	I & A Auto	Auto repair	
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	Betterway	Auto repair	
	Q & T Auto	Auto repair	
	Depot Park Automotive	Auto repair	
	Concord Automotive	Auto repair	
	Delta Auto Body	Auto repair	
	BNT	Metal fabrication	
	Depot Studio	Recording studio	
B351	Campbell Concrete	Offices	5370
B353	DOJ	Offices	4400
B372	Action Staffing	Offices	1967
B412A	Fred Keeshan	Storage and offices	3690
B412B.	Corona Landscaping	Storage and offices	3720
B415	Scott Ruzich	Warehousing/storage	5066
B415A	S & S Stone Fabrication	Stone fabrication	3955
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B424-1	Ambrey Trucking	Storage	4270
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B424-4	American Eagle	Storage	
B424-5	KR Environmental	Storage	2100
B424-6	McLaughlin Draying	Storage	4200
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B424-10	Florin Tractor Parts	Storage	2100
B425-1	Elk Grove Waste Management	Storage	2100
B425-2	Ghilardi Inc.		16380
B439	Love Inc.	Storage	3920
B452	Coach 2000	Offices and warehousing	12805
B553	Ted Warner	Vehicle maintenance and offices	8000
B555	VAPAC	Storage	1200
B557-I	HMH	Old school	84728
B557-2	Breault Asphalt Maintenance	Storage	12600
B557-2	Total Site Maintenance	Storage	4200
B557-2	Harelson Mechanical	Storage	4200
B558		Storage	4305
B558-1	William Baumer	Storage	12670
LAND1	Valley Pallet	Storage	12628
	Pacific Bell	Vehicle parking and offices	
LAND2	CFS Logistics	Vehicle parking	
LAND3	International Line Builders	Vehicle parking	
LAND6	US Xpress	Vehicle parking	
LAND9	Knight Transportation	Vehicle parking	_

The subject property is zoned M-2 for heavy industrial use by the City of Sacramento Planning Department.

III. Scope of Investigations

This Phase I ESA was conducted to assess recognized environmental conditions including petroleum products, hazardous materials and wastes and other environmental conditions that may be present on the subject property or located nearby that might negatively affect the subject property. This Phase I ESA did not include subsurface exploration; but did include limited asbestos survey of suspect asbestos-containing materials (ACMs). The surveys consisted of a visual inspection of readily accessible areas.



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This report was prepared by Mr. D. Edward MacDaniel, a representative of NAC.

IV. Environmental Issues

On-site:

The subject property was identified in the DOD, CERCLIS, NPL, RCRIS-LQG, RCRIS-TSD, CA FID UST, CORRACTS, HIST UST, LUST, Cortese, Cal-Sites, Toxic Pits, WMUDS/SWAT, AWP and CA BEP databases. The US Army had activities on the subject property that impacted the soil and groundwater onsite. The impacted groundwater in the southwestern area of the subject property appears to have migrated offsite. The areas of impacted soil have reportedly been remediated, and no further action related to the soil impacts have been deemed necessary. The US Army has initiated groundwater remediation systems to clean up the two known groundwater plumes on the subject property. The US Army has accepted responsibility for the known contamination and any contamination discovered in the future that would be related to US Army activities on the subject property.

Based on the site visit and the review of available information and of current regulatory databases, the potential for the current on-site operations to have significantly impacted the subject property is considered to be low. However, evidence of spillage was noted near hazardous waste storage drums in Building 204 and 348. In addition, the lids of the drums were not closed when materials were not being added to the drums, and labels as required for the storage of the wastes were not noted on several of the drums. In addition, secondary containment was not present for the drums.

One old inoperative in-ground hoist is located in Building 348. Due to the possible polychlorinated biphenyls (PCB) content of the hoist and its inoperative status, it is possible that leaks have occurred from the hoist impacted the soil and/or groundwater.

According to Mr. Wertz, ACM are present on the subject property – primarily in the floor tiles and associated mastic. Beneath the subject property are tunnels leading from building to building that housed piping that carried steam. Mr. Wertz stated that ACM in the form of pipe insulation is present around the steam pipes. The steam pipes reportedly are no longer in use. In 1999, EMG prepared an operations and maintenance (O&M) program to manage the ACM on the subject property.

Mr. Wertz stated that LBP is present on the subject property. Mr. Wertz stated that the LBP is maintained by keeping it encapsulated by non-LBP. When the areas known to have LBP are damaged, Mr. Wertz stated that the damaged is cleaned up immediately and repainted minimizing contact with the LBP.



NAC observed several liquid-cooled and dry pad-mounted electrical transformers on the subject property. The units were not labeled as to their PCB status or ownership; according to Mr. Wertz, the transformers are owned by the business park. No indication of staining, leaks or fire damage was observed on or around the bases of these units. Based on the initial development of the subject property in 1945, there is a potential that the liquid-cooled transformers do contain PCBs.

Off-site:

Based on the review of available information and of current regulatory databases, the potential for off-site operations to have significantly impacted the subject property is considered to be low.

V. Recommendations/Additional Investigations

NAC understand that the US Army is responsible for all subsurface investigations and or remediations, associated with the former SAD operations. Therefore, based on the findings and conclusions of this assessment, NAC recommends the following:

- The owners monitor the US Army's compliance with the local state and federal requirements for subsurface investigations and remediations at the subject property.
- Upon completion of the subsurface investigations, if any, and or remediations, the US Army obtain a "case closed" status for the subject property.
- Remove or test the hydraulic hoist in Building 348, and perform a limited subsurface sampling near the hoist.
- The areas of staining near hazardous waste storage drums in Buildings 204 and 348 are cleaned up. In addition, NAC recommends that the hazardous waste drums be kept closed while hazardous wastes are not being added to them and that the drums be stored in secondary containment. In addition, all drums storing wastes should be labeled properly.
- Continue implementing the existing asbestos operation and maintenance (O&M).
- Prepare an O&M plan to mange the lead based paint at the subject property.

VI. Estimated Abatement and Remediation Costs

The cost to remove and perform sampling near the hydraulic hoist is estimated to range from \$5,000 to \$10,000. The costs to cleanup the spilled areas in Buildings 204 and 348 and install secondary containments would cost approximately \$1,000 to \$3,000. The cost for the lead based paint O&M is estimated to be \$1,000 to \$2,000.

The environmental assessment described herein was conducted by Mr. D. Edward MacDaniel, under the direction of the undersigned. NAC's assessment was conducted in accordance with the Wells Fargo Bank requirements and is subject to the Limitations and Service Constraints provided in the limitations section of this report and the Terms and Conditions of the Standard Consulting Services Agreement signed prior to initiation of the assessment.



Sincerely,

National Assessment Corporation

Darish Dastmatche

Dariush Dastmalchi, R.E.A. Client Manager



CERTIFICATIONS, LIMITATIONS AND STATEMENT OF INDEPENDENCE

Pertaining to: DEPOT PARK

Wells Fargo Bank Reference Number SF04-13883

NAC Project Number 04-19930.1

This report has been prepared by the staff of NAC for Wells Fargo Bank under the professional supervision of the principal and/or senior staff whose seal(s) and signatures appear hereon. Neither NAC, nor any staff member, has any interest or contemplated interest, financial or otherwise, in the subject or surrounding properties, or in any entity that owns, leases, or occupies the subject or surrounding properties or that may be responsible for environmental issues identified during the course of this investigation, and has no personal bias with respect to the parties involved.

The information contained in this report has received appropriate technical review and approval. The conclusions represent professional judgments and are founded upon the findings of the assessments identified in the report and the interpretation of such data based on our experience and expertise according to the existing standard of care. No other warranty or limitation exists, either expressed or implied.

The report was prepared in accordance with Wells Fargo's Phase I Environmental Site Assessment scope of work for the use and benefit of Wells Fargo Bank, it's successors, and assignees. It is based, in part, upon documents, writings, and information owned, possessed, or secured by Wells Fargo Bank. Neither this report, nor any information contained herein shall be used or relied upon for any purpose by any other person or entity without the express written permission of Wells Fargo Bank.

Report prepared by:

National Assessment Corporation

D. Edward MacDaniel Professional Associate

MOCO

June 14, 2004

Prepared For

WELLS FARGO BANK 707 WILSHIRE BOULEVARD, 11TH FLOOR LOS ANGELES, CALIFORNIA 90017

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT DEPOT PARK 16 BUSINESS PARK WAY SACRAMENTO, CALIFORNIA 95927

Date Issued: June 14, 2004 Wells Fargo Bank ENV SF04-13883 NAC Project Number 07-19930.1

Prepared By

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COMMERCIAL MORTGAGE ORIGINATION SAN FRANCISCO



NATIONAL ASSESSMENT CORPORATION 1320 HARBOR BAY PARKWAY, SUITE 260 ALAMEDA, CALIFORNIA 94502 TEL (510) 337-2855 FAX (510) 337-2865



June 14, 2004

ENVIRONMENTAL

Dear Mr. Hushka

SEISMIC

Wells Fargo Bank – RETECHS 707 Wilshire Boulevard, 11th Fl. Los Angeles, California 90017

CONSTRUCTION

Subject:

Phase I Environmental Site Assessment

Depot Park

16 Business Park Way

Sacramento, California 95927

Wells Fargo Bank Number: SF04-13883

NAC Project No. 04-19930.1

Dear Mr. Hushka:

Please find enclosed one copy of the Phase I Environmental Site Assessment (ESA) report prepared by National Assessment Corporation (NAC) for the referenced property. The following summarizes NAC's findings:

I. Project Identification

The subject property is known as the Depot Park located at 16 Business Park Way, in the City of Sacramento, County of Sacramento, California. The subject property is identified by the Sacramento County Assessor as Assessor Parcel Numbers (APNs) 062-0100-017, 018, 019, 020, 021, 022, -23, 027, and 028. NAC's Project Number is 04-19930.1, and the Wells Fargo Bank Project Number is SF04-13883.

II. Property Use

At the present time, the subject property, the former US Army Sacramento Army Depot (SAD), is developed as an office and warehouse business park containing 43 one- to three-story buildings, loading docks, paved parking areas, and undeveloped areas. The buildings are located on approximately 300 acres of land and contain a total of 2,293,317 square feet of usable space approximately 70 percent of which is occupied. The current facilities were constructed in approximately 1946 through 1958. The current tenants are summarized in the following table. The tenant spaces to which NAC did not have access are highlighted in **BOLD**.

Subject Property Tenants				
Unit	Tenant	Tenant Usage	Square Footage	
B001-1	Rath Transportation	Offices and warehousing	43560	
B001-2	VAPAC	Warehousing	43560	
B001-3B	VAPAC	Offices	3400	
B001-5A	NEC	Warehousing	43560	
B002-1	Clarion woodcraft	Warehousing	43560	
B002-2	PB Electronics	Warehousing	43560	
B002-3-1	Pilling Furniture	Warehousing	21780	
B002-3-3	Nor Cal Boxsprings	Warehousing and assembly	5345	
B002-3-4	Harbison Mahony Higgins (HMH)	Offices, storage	5445	
B002-3-8	Balanced body	Warehousing and assembly	10890	



	- Lenant	t Property Tenants Tenant Usage	Square Footage
D002-4	Datanced body	Warehousing and assembly	54450
B002-5A	JR Pierce Plumbing	Warehousing	10890
B002-5B B002-6	Ferguson Enterprises	Warehousing	21780
	Ferguson Enterprises	Warehousing	43560
B003-1 B003-2A	AMPAM Sacramento	Warehousing	43560
B003-2A B003-2B	Medimer Medimer	Warehousing	16335
B003-2C	AMPAM	Offices	5445
B003-2F	Natural Stone Design	Warehousing	10890
B003-4	General Fiber Communications	Warehousing	10890
B003-5	Alliance Traffic Group	Warehousing Warehousing	21780
B003-5B	Sacramento Patio	Assembly and warehousing	64940
B003-5C	Federal Assets Recovery	Warehousing and Disassembly	5445
B003-5D	Hope Worldwide	Storage Storage	10890
B003-5E	GTECH Corp.	Storage	5400
B003-5F	McLaughlin Draying	Warehousing	5445 10890
B003-5G	KLM Construction	Storage	5400
B005-1, 3A,	Franchise Tax Board	Storage and offices	196000
4, 5, 6		and offices	.190000
B007-1A	Direct Mail Services	Printing and assembly	25410
B007-1B	Design For You	Assembly, storage	9075
B007-2	Big Bear Fireworks	Warehousing	43560
B007-3	Dynamex	Warehousing	21780
B007-3B	Innovative Energy	Warehousing	21780
B007-4	Research Services America	Warehousing	43560
B007-5-1 B007-5-5	Campbell Concrete	Storage	5445
B007-5-7	Crown Engineering and Construction BZ Plumbing	Storage	5445
B007-5-8	GTECH	Storage	5445
B007-6A	Perfect-It Body and Paint	Storage	5045
B007-6B	Joe Abdullah	Paint shop, repair	21780
B008-1	DMV	Furniture sales Offices	20757
B008-2A	Home Furniture Showroom	Warehousing	58740
B008-2B	The Country Co.	Warehousing	14520
B008-3A	Insul-Therm Insulation	Warehousing	14520
B008-3B	Pilling Furniture	Furniture sales	21780
B008-3C	Florin Tractor Parts	Warehousing	5445 10890
B149	Foodlink	Offices	2750
B149-1	Sacramento Catering	Café	9714
B150-102	НМН	Offices	23374
3150-103	Swinteron Management and Consulting	Offices	1645
3150-105	НМН	Offices	1102
3153	Frazier Construction	Offices	3622
3154-2	Multi Communications	Storage	2360
3180	VAPAC	New school	32462
3181	VAPAC	New school	4032
3204/205	American Eagle Security	Stone fabrication and vehicle maintenance	6000
3215	Foodlink	Offices	4000
3220	River City Spas	Spa storage	5000
3300	Foodlink	Warehousing	12110
3325	Brand Scaffolding	Offices and storage	5989
330	Total Services Logistics	Offices and warehousing	12911
348-1	AAA Steel Fabricators	Fabrication	5712
348-4	Questar General	Head tenant - offices, vehicle maintenance	48176
ubtenants:	Counter Coat USA	Kitchen counter refurbisher	**
	Fallen Leaf Tree	Arborists	
	Continental Financial	Offices	
	New World Culture	Recording studio	
	AAA	Steel fabrication	
	C & C Auto Tech	Auto repair	



C/1110	Subject Tenant	Tenant Usage	Square Footage
	Complete Auto	Auto repair	Square rootage
	D & T Auto	Auto repair	
	Truck City Auto	Auto repair	
	I & A Auto	Auto repair	
	Nand Automotive	Auto repair	
	Betterway	Auto repair	
	Q & T Auto	Auto repair	
	Depot Park Automotive	Auto repair	-
	Concord Automotive	Auto repair	
	Delta Auto Body	Auto repair	
***	BNT	Metal fabrication	
	Depot Studio	Recording studio	
B351	Campbell Concrete	Offices	
B353	DOJ	Offices	5370
B372	Action Staffing	Offices	4400
B412A	Fred Keeshan	Storage and offices	1967
B412B *	Corona Landscaping	Storage and offices	3690
B415	Scott Ruzich	Warehousing/storage	3720
B415A	S & S Stone Fabrication		5066
B415B	Sac Rebar	Stone fabrication	3955
B420-2	Sacramento Bumper	Storage Bumper repair	1120
B424-1	Ambrey Trucking		16995
B424-2	Multi Communication	Storage	4270
B424-3	Frazier Construction	Storage	4200
B424-4	American Eagle	Storage	2100
B424-5	KR Environmental	Storage	2100
B424-6	McLaughlin Draying	Storage	4200
B424-7	Buchanan General Contractors	Storage	1820
B424-8	International Line Builders	Storage	2100
B424-10	Florin Tractor Parts	Storage	2100
B425-1	Elk Grove Waste Management	Storage	2100
B425-2	Ghilardi Inc.	Storage	16380
B439	Love Inc.	Storage	3920
B452	Coach 2000	Offices and warehousing	12805
B553	Ted Warner	Vehicle maintenance and offices	8000
B555		Storage	1200
B557-1	VAPAC HMH	Old school	84728
B557-2		Storage	12600
B557-2	Breault Asphalt Maintenance	Storage	4200
	Total Site Maintenance	Storage	4200
B557-2	Harelson Mechanical	Storage	4305
B558	William Baumer	Storage	12670
3558-1	Valley Pallet	Storage	12628
AND1	Pacific Bell	Vehicle parking and offices	_
LAND2	CFS Logistics	Vehicle parking	
LAND3	International Line Builders	Vehicle parking	
AND6	US Xpress	Vehicle parking	
AND9	Knight Transportation	Vehicle parking	

The subject property is zoned M-2 for heavy industrial use by the City of Sacramento Planning Department.

III. Scope of Investigations

This Phase I ESA was conducted to assess recognized environmental conditions including petroleum products, hazardous materials and wastes and other environmental conditions that may be present on the subject property or located nearby that might negatively affect the subject property. This Phase I ESA did not include subsurface exploration; but did include limited asbestos survey of suspect asbestos-containing materials (ACMs). The surveys consisted of a visual inspection of readily accessible areas.



The scope of work for the Phase I ESA included the review of a regulatory database report, visual reconnaissance of the subject and adjacent properties, review of readily available records, review of aerial photographs, interviews of persons familiar with the subject property, review of readily available historical and regulatory information and preparation of this report. The site assessment was performed in accordance with ASTM standards E 1527-97 and the Wells Fargo Bank "Environmental Assessment Scope of Work" dated August 1996, and referred to as "ENV-1."

This report was prepared by Mr. D. Edward MacDaniel, a representative of NAC.

IV. Environmental Issues

On-site:

The subject property was identified in the DOD, CERCLIS, NPL, RCRIS-LQG, RCRIS-TSD, CA FID UST, CORRACTS, HIST UST, LUST, Cortese, Cal-Sites, Toxic Pits, WMUDS/SWAT, AWP and CA BEP databases. The US Army had activities on the subject property that impacted the soil and groundwater onsite. The impacted groundwater in the southwestern area of the subject property appears to have migrated offsite. The areas of impacted soil have reportedly been remediated, and no further action related to the soil impacts have been deemed necessary. The US Army has initiated groundwater remediation systems to clean up the two known groundwater plumes on the subject property. The US Army has accepted responsibility for the known contamination and any contamination discovered in the future that would be related to US Army activities on the subject property.

Based on the site visit and the review of available information and of current regulatory databases, the potential for the current on-site operations to have significantly impacted the subject property is considered to be low. However, evidence of spillage was noted near hazardous waste storage drums in Building 204 and 348. In addition, the lids of the drums were not closed when materials were not being added to the drums, and labels as required for the storage of the wastes were not noted on several of the drums. In addition, secondary containment was not present for the drums.

One old inoperative in-ground hoist is located in Building 348. Due to the possible polychlorinated biphenyls (PCB) content of the hoist and its inoperative status, it is possible that leaks have occurred from the hoist impacted the soil and/or groundwater.

According to Mr. Wertz, ACM are present on the subject property – primarily in the floor tiles and associated mastic. Beneath the subject property are tunnels leading from building to building that housed piping that carried steam. Mr. Wertz stated that ACM in the form of pipe insulation is present around the steam pipes. The steam pipes reportedly are no longer in use. In 1999, EMG prepared an operations and maintenance (O&M) program to manage the ACM on the subject property.

Mr. Wertz stated that LBP is present on the subject property. Mr. Wertz stated that the LBP is maintained by keeping it encapsulated by non-LBP. When the areas known to have LBP are damaged, Mr. Wertz stated that the damaged is cleaned up immediately and repainted minimizing contact with the LBP.



NAC observed several liquid-cooled and dry pad-mounted electrical transformers on the subject property. The units were not labeled as to their PCB status or ownership; according to Mr. Wertz, the transformers are owned by the business park. No indication of staining, leaks or fire damage was observed on or around the bases of these units. Based on the initial development of the subject property in 1945, there is a potential that the liquid-cooled transformers do contain PCBs.

Off-site:

Based on the review of available information and of current regulatory databases, the potential for off-site operations to have significantly impacted the subject property is considered to be low.

V. Recommendations/Additional Investigations

NAC understand that the US Army is responsible for all subsurface investigations and or remediations, associated with the former SAD operations. Therefore, based on the findings and conclusions of this assessment, NAC recommends the following:

- The owners monitor the US Army's compliance with the local state and federal requirements for subsurface investigations and remediations at the subject property.
- Upon completion of the subsurface investigations, if any, and or remediations, the US Army obtain a "case closed" status for the subject property.
- Remove or test the hydraulic hoist in Building 348, and perform a limited subsurface sampling near the hoist.
- The areas of staining near hazardous waste storage drums in Buildings 204 and 348 are cleaned up. In addition, NAC recommends that the hazardous waste drums be kept closed while hazardous wastes are not being added to them and that the drums be stored in secondary containment. In addition, all drums storing wastes should be labeled properly.
- Continue implementing the existing asbestos operation and maintenance (O&M).
- Prepare an O&M plan to mange the lead based paint at the subject property.

VI. Estimated Abatement and Remediation Costs

The cost to remove and perform sampling near the hydraulic hoist is estimated to range from \$5,000 to \$10,000. The costs to cleanup the spilled areas in Buildings 204 and 348 and install secondary containments would cost approximately \$1,000 to \$3,000. The cost for the lead based paint O&M is estimated to be \$1,000 to \$2,000.

The environmental assessment described herein was conducted by Mr. D. Edward MacDaniel, under the direction of the undersigned. NAC's assessment was conducted in accordance with the Wells Fargo Bank requirements and is subject to the Limitations and Service Constraints provided in the limitations section of this report and the Terms and Conditions of the Standard Consulting Services Agreement signed prior to initiation of the assessment.



Sincerely,

National Assessment Corporation

Darish Sastmatch

Dariush Dastmalchi, R.E.A. Client Manager



CERTIFICATIONS, LIMITATIONS AND STATEMENT OF INDEPENDENCE

Pertaining to: DEPOT PARK

Wells Fargo Bank Reference Number SF04-13883

NAC Project Number 04-19930.1

This report has been prepared by the staff of NAC for Wells Fargo Bank under the professional supervision of the principal and/or senior staff whose seal(s) and signatures appear hereon. Neither NAC, nor any staff member, has any interest or contemplated interest, financial or otherwise, in the subject or surrounding properties, or in any entity that owns, leases, or occupies the subject or surrounding properties or that may be responsible for environmental issues identified during the course of this investigation, and has no personal bias with respect to the parties involved.

The information contained in this report has received appropriate technical review and approval. The conclusions represent professional judgments and are founded upon the findings of the assessments identified in the report and the interpretation of such data based on our experience and expertise according to the existing standard of care. No other warranty or limitation exists, either expressed or implied.

The report was prepared in accordance with Wells Fargo's Phase I Environmental Site Assessment scope of work for the use and benefit of Wells Fargo Bank, it's successors, and assignees. It is based, in part, upon documents, writings, and information owned, possessed, or secured by Wells Fargo Bank. Neither this report, nor any information contained herein shall be used or relied upon for any purpose by any other person or entity without the express written permission of Wells Fargo Bank.

Report prepared by:

National Assessment Corporation

D. Edward MacDaniel Professional Associate

MOO

June 14, 2004

Prepared For

WELLS FARGO BANK 707 WILSHIRE BOULEVARD, 11TH FLOOR LOS ANGELES, CALIFORNIA 90017

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT DEPOT PARK 16 BUSINESS PARK WAY SACRAMENTO, CALIFORNIA 95927

Date Issued: June 14, 2004 Wells Fargo Bank ENV SF04-13883 NAC Project Number 07-19930.1

Prepared By

RECEIVED

JUN 1 8 2004

COMMERCIAL MORTGAGE ORIGINATION SAN FRANCISCO

NAC

NATIONAL ASSESSMENT CORPORATION 1320 HARBOR BAY PARKWAY, SUITE 260 ALAMEDA, CALIFORNIA 94502 TEL (510) 337-2855 FAX (510) 337-2865



June 14, 2004

Dear Mr. Hushka

Wells Fargo Bank – RETECHS 707 Wilshire Boulevard, 11th Fl. Los Angeles, California 90017 Engineering

ENVIRONMENTAL

SEISMIC

CONSTRUCTION

Subject: Phase I Environmental Site Assessment

Depot Park

16 Business Park Way

Sacramento, California 95927

Wells Fargo Bank Number: SF04-13883

NAC Project No. 04-19930.1

Dear Mr. Hushka:

Please find enclosed one copy of the Phase I Environmental Site Assessment (ESA) report prepared by National Assessment Corporation (NAC) for the referenced property. The following summarizes NAC's findings:

I. Project Identification

The subject property is known as the Depot Park located at 16 Business Park Way, in the City of Sacramento, County of Sacramento, California. The subject property is identified by the Sacramento County Assessor as Assessor Parcel Numbers (APNs) 062-0100-017, 018, 019, 020, 021, 022, -23, 027, and 028. NAC's Project Number is 04-19930.1, and the Wells Fargo Bank Project Number is SF04-13883.

II. Property Use

At the present time, the subject property, the former US Army Sacramento Army Depot (SAD), is developed as an office and warehouse business park containing 43 one- to three-story buildings, loading docks, paved parking areas, and undeveloped areas. The buildings are located on approximately 300 acres of land and contain a total of 2,293,317 square feet of usable space approximately 70 percent of which is occupied. The current facilities were constructed in approximately 1946 through 1958. The current tenants are summarized in the following table. The tenant spaces to which NAC did not have access are highlighted in **BOLD**.

3/11/2/12	Subject Property Tenants				
Unit	-Tenant	Tenant Usage	Square Footage		
B001-1	Rath Transportation	Offices and warehousing	43560		
B001-2	VAPAC	Warehousing	43560		
B001-3B	VAPAC	Offices	3400		
B001-5A	NEC	Warehousing	43560		
B002-1	Clarion woodcraft	Warehousing	43560		
B002-2	PB Electronics	Warehousing	43560		
B002-3-1	Pilling Furniture	Warehousing	21780		
B002-3-3	Nor Cal Boxsprings	Warehousing and assembly	5345		
B002-3-4	Harbison Mahony Higgins (HMH)	Offices, storage	5445		
B002-3-8	Balanced body	Warehousing and assembly	10890		



Natural Stone Design	Unit	Subjec	a Property Lenants	
B002-55	B002-4	Balanced hody	Worshousing and and 11	Square Footage
B002-5B				
B002-6 Ferguson Enterprises Warehousing 43:560 B003-12 AMPAM Sacramento Warehousing 43:560 B003-22 Medimer Warehousing 16335 B003-22 AMPAM Medimer Offices 5445 B003-22 AMPAM Warehousing 10859 B003-22 AMPAM Warehousing 10859 B003-22 AMPAM Warehousing 10859 B003-23 Natural Stone Design Warehousing 10859 B003-34 General riber Communications Warehousing 64940 B003-35 Succernanto Patto Assembly warehousing 64940 B003-55 Foderal Assets Recovery Warehousing and Disassembly 10890 B003-55 Hope Worldwide Storage 5400 B003-55 GTECH Corp. Storage 5445 B003-56 Assembly may be warehousing 10859 B003-57 Med. Laughin Draying Warehousing 10859 B003-56 Assembly may be warehousing 10859 B003-57 Assembly may be warehousing 10859 B003-51 Assembly may be warehousing 10859 B007-13 Direct Mail Services Printing and assembly 25410 B007-13 Dynamex Warehousing 43560 B007-3 Dynamex Warehousing 43560 B007-3 Dynamex Warehousing 21780 B007-4 Research Services America Warehousing 43560 B007-5-5 Compiled Concrete Storage 5445 B007-5-7 Campbell Concrete Storage 5445 B007-5-8 GTECH Storage 5445 B007-6 Assembly may be warehousing 1520 B008-1 B007-6				
B003-1	B002-6			
B003-2A	B003-1			
B003-2B				
B003-2C				
B003-2F	B003-2C			
B003-4 General Fiber Communications Warehousing 21780 B003-5B Alliance Traffic Group Warehousing 5445 B003-5B Sacramento Patio Assembly and warehousing 5445 B003-5D Hope Worldwide Storage 5400 B003-5D Hope Worldwide Storage 5400 B003-5D Hope Worldwide Storage 5445 B003-5B GTECH Corp Storage 5445 B003-5C McLaughin Draying Warehousing and Disassembly 10890 B003-5C McLaughin Draying Warehousing 10890 B003-5C All Traffic Group Assembly 25410 B007-1 Direct Mail Services Printing and assembly 25410 B007-1 Design For You Assembly, storage 9075 B007-2 Design For You Assembly, storage 9075 B007-3 Dynamek Warehousing 43560 B007-3 Dynamek Warehousing 21780 B007-3 Dynamek Warehousing 21780 B007-4 Research Services America Warehousing 43560 B007-5 Campbell Concrete Storage 5445 B007-5 Campbell Concrete Storage 5445 B007-5 Grewn Engineering and Construction Storage 5445 B007-5 Grewn Engineering and Construction Storage 5445 B007-6 Forest Body and Paint Paint shop, repair 21780 B007-6 Doe Abdullah Purniture sales 20757 B008-2 Down More Principle Paint shop, repair 21780 B008-2 Down More Principle Paint shop, repair 21780 B008-3 D	B003-2F		Warehousing	
B003-5 Alliance Traffic Group Warehousing 64940		General Fiber Communications		
B003-5E Sacramento Patio Assembly and warehousing 5445 B003-5C Federal Assets Reovery Warehousing and Disassembly 10890 B003-5D Hope Worldwide Storage 5445 B003-5E GTECH Corp Storage 5445 B003-5E GTECH Corp Storage 5445 B003-5T McLaughlin Draying Warehousing 10890 B003-5T McLaughlin Draying Warehousing 10890 B003-5T McLaughlin Draying Warehousing 10890 B003-1, 3A, 6 Storage and offices 196000 B007-1, 4 Direct Mail Services Printing and assembly 2,5410 B007-1 Design For You Assembly, storage 9075 B007-3 Dynamex Warehousing 43560 B007-3 Dynamex Warehousing 21780 B007-3 Dynamex Warehousing 21780 B007-3 Dynamex Warehousing 43560 B007-5 Campbell Concrete Storage 5445 B007-5 Campbell Concrete Storage 5445 B007-5 BZ Plumbing Storage 5445 B007-5 BZ Plumbing Storage 5445 B007-6A Perfect-It Body and Paint Paint shop, repair 21780 B007-6A Perfect-It Body and Paint Paint shop, repair 21780 B008-1 DMV Offices 58740 B008-2 DMV Offices 58740 B008-3 DMV Offices 58740 B008-3 DMV Offices 2775 B008-3 DMV Offices 2780 B008-3 Pliling Furniture Furniture sales 5445 B008-3 Pliling Furniture Furniture sales 5445 B008-3 Frederic Foot warehousing 14520 B008-3 DMV Offices 2780 B149-1 Sacramento Catering Cafe 9714 B150-102 HMH Offices 23374 B150-105 HMH Offices 3600 B149-1 Sacramento Catering Cafe 9714 B150-105 HMH Offices 3600 B149-1 Sacramento Catering Cafe 9714 B150-105 HMH Offices 3600 B149-1 Sacramento Catering Cafe 9714 B150-105 HMH Offices 3600 B149-1 Sacramento Catering Cafe 9714 B150-105 HMH Offices 3600 B149-1 Sacramento Catering Cafe 9714 B181 VAPAC New school 32462 B181 VAPAC New school 32462 B184	B003-5			
B003-SC				
B003-5E GTECH Corp. Storage 5-400			Warehousing and Disassemble	
B003-5E			Storage Storage	
B003-5F		- 		
1003-3-G				
B005-1, 3A, 4, 5, 6		KLM Construction		
A.S. 6 B007-1B Direct Mail Services Printing and assembly 25410				
B007-1A		Tananas Tan Dourd	Swrage and offices	.196000
B007-1B Design For You		Direct Mail Services	Printing and accembly	25410
B007-2				
B007-3 Dynamex				
B007-3B	B007-3			
B007-4 Research Services America				
B007-5-1 Campbell Concrete				
B007-5-5 Crown Engineering and Construction Storage 5445				
BO7-5-7				
B007-5-8 GTECH				
B007-6A				
B007-6B				
B008-1 DMV	B007-6B			
B008-2A				
B008-2B				
B008-3A				
B008-3B				
B008-3C				
B149			······································	
B149-1 Sacramento Catering				
B150-102				
B150-103 Swinteron Management and Consulting Offices 1645				
B150-105 HMH			Offices	
B153 Frazier Construction Offices 3622				
B154-2 Multi Communications Storage 2360 B180 VAPAC New school 32462 B181 VAPAC New school 4032 B204/205 American Eagle Security Stone fabrication and vehicle maintenance 6000 B215 Foodlink Offices 4000 B220 River City Spas Spa storage 5000 B300 Foodlink Warehousing 12110 B325 Brand Scaffolding Offices and storage 5989 B330 Total Services Logistics Offices and warehousing 12911 B348-1 AAA Steel Fabricators Fabrication 5712 B348-4 Questar General Head tenant - offices, vehicle maintenance 48176 Subtenants: Counter Coat USA Kitchen counter refurbisher Fallen Leaf Arborists Tree Continental Financial Offices New World Culture Recording studio AAA Steel fabrication				
B180				
B181				·
B204/205 American Eagle Security Stone fabrication and vehicle 6000 B215 Foodlink B220 River City Spas B300 Foodlink B325 Brand Scaffolding B330 Total Services Logistics B348-1 AAA Steel Fabricators B348-4 Questar General Counter Coat USA Fallen Leaf Tree Continental Financial New World Culture AAA Steel fabrication Stone fabrication and vehicle fabrication Span storage 5000 Warehousing 12110 Offices and storage 5989 12911 Fabrication 5712 Head tenant - offices, vehicle maintenance Kitchen counter refurbisher				·····
B215 Foodlink Offices B220 River City Spas Spa storage 5000 B300 Foodlink Warehousing 12110 B325 Brand Scaffolding Offices and storage 5989 B330 Total Services Logistics Offices and warehousing 12911 B348-1 AAA Steel Fabricators Fabrication 5712 B348-4 Questar General Head tenant - offices, vehicle maintenance Subtenants: Counter Coat USA Kitchen counter refurbisher Fallen Leaf Tree Continental Financial Offices New World Culture Recording studio AAA Steel fabrication C& C Auto Tech				
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B300 Foodlink Warehousing 12110 B325 Brand Scaffolding Offices and storage 5989 B330 Total Services Logistics Offices and warehousing 12911 B348-1 AAA Steel Fabricators Fabrication 5712 B348-4 Questar General Head tenant - offices, vehicle maintenance Subtenants: Counter Coat USA Kitchen counter refurbisher Fallen Leaf Arborists Tree Continental Financial Offices New World Culture Recording studio AAA Steel fabrication C& C Auto Tech				
B325 Brand Scaffolding Offices and storage 5989 B330 Total Services Logistics Offices and warehousing 12911 B348-1 AAA Steel Fabricators Fabrication 5712 B348-4 Questar General Head tenant - offices, vehicle maintenance Subtenants: Counter Coat USA Kitchen counter refurbisher Fallen Leaf Arborists Tree Continental Financial Offices New World Culture Recording studio AAA Steel fabrication C& C Auto Tech				
B330 Total Services Logistics Offices and warehousing 12911 B348-1 AAA Steel Fabricators Fabrication 5712 B348-4 Questar General Head tenant - offices, vehicle maintenance Subtenants: Counter Coat USA Kitchen counter refurbisher Fallen Leaf Arborists Tree Continental Financial Offices New World Culture Recording studio AAA Steel fabrication C& C Auto Tech				
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Tree Continental Financial Offices New World Culture Recording studio AAA Steel fabrication C& C Auto Tech				
Continental Financial Offices New World Culture Recording studio AAA Steel fabrication C & C Auto Tech			AIDOTISTS	
New World Culture Recording studio AAA Steel fabrication C & C Auto Tech			Oct	
AAA Steel fabrication -				
C & C Auto Tech				



1. (g. et)	Sui	plect Property Tenants	
United	Complete Auto	Tenant Usage	
	D & T Auto	Auto repair	
	Truck City Auto	Auto repair	_
I & A Auto		Auto repair	
	Nand Automotive	Auto repair	
		Auto repair	
···	Betterway	Auto repair	
	Q & T Auto	Auto repair	
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B557-2	Harelson Mechanical	Storage	4200
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LAND2	CFS Logistics	Vehicle parking and offices	
LAND3	International Line Builders	Vehicle parking	
LAND6	US Xpress	Vehicle parking	
LAND9		Vehicle parking	
ארואורא	Knight Transportation	Vehicle parking	

The subject property is zoned M-2 for heavy industrial use by the City of Sacramento Planning Department.

III. Scope of Investigations

This Phase I ESA was conducted to assess recognized environmental conditions including petroleum products, hazardous materials and wastes and other environmental conditions that may be present on the subject property or located nearby that might negatively affect the subject property. This Phase I ESA did not include subsurface exploration; but did include limited asbestos survey of suspect asbestos-containing materials (ACMs). The surveys consisted of a visual inspection of readily accessible areas.



The scope of work for the Phase I ESA included the review of a regulatory database report, visual reconnaissance of the subject and adjacent properties, review of readily available records, review of aerial photographs, interviews of persons familiar with the subject property, review of readily available historical and regulatory information and preparation of this report. The site assessment was performed in accordance with ASTM standards E 1527-97 and the Wells Fargo Bank "Environmental Assessment Scope of Work" dated August 1996, and referred to as "ENV-1."

This report was prepared by Mr. D. Edward MacDaniel, a representative of NAC.

IV. Environmental Issues

On-site:

The subject property was identified in the DOD, CERCLIS, NPL, RCRIS-LQG, RCRIS-TSD, CA FID UST, CORRACTS, HIST UST, LUST, Cortese, Cal-Sites, Toxic Pits, WMUDS/SWAT, AWP and CA BEP databases. The US Army had activities on the subject property that impacted the soil and groundwater onsite. The impacted groundwater in the southwestern area of the subject property appears to have migrated offsite. The areas of impacted soil have reportedly been remediated, and no further action related to the soil impacts have been deemed necessary. The US Army has initiated groundwater remediation systems to clean up the two known groundwater plumes on the subject property. The US Army has accepted responsibility for the known contamination and any contamination discovered in the future that would be related to US Army activities on the subject property.

Based on the site visit and the review of available information and of current regulatory databases, the potential for the current on-site operations to have significantly impacted the subject property is considered to be low. However, evidence of spillage was noted near hazardous waste storage drums in Building 204 and 348. In addition, the lids of the drums were not closed when materials were not being added to the drums, and labels as required for the storage of the wastes were not noted on several of the drums. In addition, secondary containment was not present for the drums.

One old inoperative in-ground hoist is located in Building 348. Due to the possible polychlorinated biphenyls (PCB) content of the hoist and its inoperative status, it is possible that leaks have occurred from the hoist impacted the soil and/or groundwater.

According to Mr. Wertz, ACM are present on the subject property – primarily in the floor tiles and associated mastic. Beneath the subject property are tunnels leading from building to building that housed piping that carried steam. Mr. Wertz stated that ACM in the form of pipe insulation is present around the steam pipes. The steam pipes reportedly are no longer in use. In 1999, EMG prepared an operations and maintenance (O&M) program to manage the ACM on the subject property.

Mr. Wertz stated that LBP is present on the subject property. Mr. Wertz stated that the LBP is maintained by keeping it encapsulated by non-LBP. When the areas known to have LBP are damaged, Mr. Wertz stated that the damaged is cleaned up immediately and repainted minimizing contact with the LBP.



NAC observed several liquid-cooled and dry pad-mounted electrical transformers on the subject property. The units were not labeled as to their PCB status or ownership; according to Mr. Wertz, the transformers are owned by the business park. No indication of staining, leaks or fire damage was observed on or around the bases of these units. Based on the initial development of the subject property in 1945, there is a potential that the liquid-cooled transformers do contain PCBs.

Off-site:

Based on the review of available information and of current regulatory databases, the potential for off-site operations to have significantly impacted the subject property is considered to be low.

V. Recommendations/Additional Investigations

NAC understand that the US Army is responsible for all subsurface investigations and or remediations, associated with the former SAD operations. Therefore, based on the findings and conclusions of this assessment, NAC recommends the following:

- The owners monitor the US Army's compliance with the local state and federal requirements for subsurface investigations and remediations at the subject property.
- Upon completion of the subsurface investigations, if any, and or remediations, the US Army obtain a "case closed" status for the subject property.
- Remove or test the hydraulic hoist in Building 348, and perform a limited subsurface sampling near the hoist.
- The areas of staining near hazardous waste storage drums in Buildings 204 and 348 are cleaned up. In addition, NAC recommends that the hazardous waste drums be kept closed while hazardous wastes are not being added to them and that the drums be stored in secondary containment. In addition, all drums storing wastes should be labeled properly.
- Continue implementing the existing asbestos operation and maintenance (O&M).
- Prepare an O&M plan to mange the lead based paint at the subject property.

VI. Estimated Abatement and Remediation Costs

The cost to remove and perform sampling near the hydraulic hoist is estimated to range from \$5,000 to \$10,000. The costs to cleanup the spilled areas in Buildings 204 and 348 and install secondary containments would cost approximately \$1,000 to \$3,000. The cost for the lead based paint O&M is estimated to be \$1,000 to \$2,000.

The environmental assessment described herein was conducted by Mr. D. Edward MacDaniel, under the direction of the undersigned. NAC's assessment was conducted in accordance with the Wells Fargo Bank requirements and is subject to the Limitations and Service Constraints provided in the limitations section of this report and the Terms and Conditions of the Standard Consulting Services Agreement signed prior to initiation of the assessment.



Sincerely,

National Assessment Corporation

Danish Battmatchi

Dariush Dastmalchi, R.E.A. Client Manager



CERTIFICATIONS, LIMITATIONS AND STATEMENT OF INDEPENDENCE

Pertaining to: DEPOT PARK

Wells Fargo Bank Reference Number SF04-13883

NAC Project Number 04-19930.1

This report has been prepared by the staff of NAC for Wells Fargo Bank under the professional supervision of the principal and/or senior staff whose seal(s) and signatures appear hereon. Neither NAC, nor any staff member, has any interest or contemplated interest, financial or otherwise, in the subject or surrounding properties, or in any entity that owns, leases, or occupies the subject or surrounding properties or that may be responsible for environmental issues identified during the course of this investigation, and has no personal bias with respect to the parties involved.

The information contained in this report has received appropriate technical review and approval. The conclusions represent professional judgments and are founded upon the findings of the assessments identified in the report and the interpretation of such data based on our experience and expertise according to the existing standard of care. No other warranty or limitation exists, either expressed or implied.

The report was prepared in accordance with Wells Fargo's Phase I Environmental Site Assessment scope of work for the use and benefit of Wells Fargo Bank, it's successors, and assignees. It is based, in part, upon documents, writings, and information owned, possessed, or secured by Wells Fargo Bank. Neither this report, nor any information contained herein shall be used or relied upon for any purpose by any other person or entity without the express written permission of Wells Fargo Bank.

Report prepared by:

National Assessment Corporation

D. Edward MacDaniel Professional Associate

DEDIC

June 14, 2004



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1.0 INTRODUCTION

1.1 Executive Summary

NAC was retained by Wells Fargo Bank to conduct a Phase I Environmental Site Assessment (ESA) including a limited survey of suspect asbestos-containing materials (ACMs) and lead-based paint (LPB), at the Depot Park located at address, in City, County, State. NAC Project Number is 04-19930.1 and the Wells Fargo Bank Project Number is SF04-13883.

The Phase I ESA was conducted by Mr. D. Edward MacDaniel to identify recognized environmental conditions that may be present on the subject property or located nearby that might affect the subject property. Recognized environmental conditions may include hazardous substances, petroleum products and related wastes, asbestos, or other environmental concerns such as underground storage tanks, landfills, chemical storage areas and treatment facilities. The assessment also included limited visual survey for asbestos-containing materials (ACM) and lead-based paint (LBP). Due to the lack of friable and/or damaged ACM, samples of suspect ACM were not collected for analysis, and due to the lack of residential usage at the subject property, no swab test or sampling of suspect LBP was performed.

At the present time, the subject property, the former US Army Sacramento Army Depot (SAD), is developed as an office and warehouse business park containing 43 one- to three-story buildings, loading docks, paved parking areas, and undeveloped areas. The buildings are located on approximately 300 acres of land and contain a total of 2,293,317 square feet of usable space, approximately 70 percent of which is occupied. The current facilities were constructed in approximately 1946 through 1958.

The subject property is zoned M-2 for heavy industrial use by the City of Sacramento Planning Department.

1.1.1 Property Use

At the present time, the subject property, the former SAD, is developed as an office and warehouse business park containing 43 one- to three-story buildings, loading docks, paved parking areas, and undeveloped areas. The buildings are located on approximately 300 acres of land and contain a total of 2,293,317 square feet of usable space, approximately 70 percent of which is occupied. The current facilities were constructed in approximately 1946 through 1958. The current tenants are summarized in the following table. The tenant spaces NAC did not have access to are highlighted in BOLD.

Based on the information reviewed during the preparation of this report and the observations made during the reconnaissance of the subject property, the tenant spaces are currently occupied by the tenants and activities identified in Table 2, below.

	Sub	Table 1 ject Property Tenauts	· 图4 图 2 2 3 3 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Unit	Tenant s	Tenant Usage	
B001-1	Rath Transportation	Offices and warehousing	43560
B001-2	VAPAC	Warehousing	43560
B001-3B	VAPAC	Offices	3400
B001-5A	NEC	Warehousing	43560
B002-1	Clarion woodcraft	Warehousing	43560



	91 374 3 90 7 9 9 9 9 6 9 7 9 9 9 9 9 9 9 9 9 9 9 9	Table 1	en en les el moltes de la	
Mark Cales on the	Subject Property Tenants			
Unit W	Tenant	Tenant Usage	Square Footage	
B002-2	PB Electronics	Warehousing	43560	
B002-3-1	Pilling Furniture	Warehousing	21780	
B002-3-3	Nor Cal Boxsprings	Warehousing and assembly	5345	
B002-3-4	Harbison Mahony Higgins (HMH)	Offices, storage	5445	
B002-3-8	Balanced body	Warehousing and assembly	10890	
B002-4 B002-5A	Balanced body	Warehousing and assembly	54450	
B002-5B	JR Pierce Plumbing Ferguson Enterprises	Warehousing	10890	
B002-5B	Ferguson Enterprises Ferguson Enterprises	Warehousing	21780	
B002-0	AMPAM Sacramento	Warehousing Warehousing	43560	
B003-2A	Medimer	Warehousing	43560 16335	
B003-2B	Medimer	Offices	5445	
B003-2C	AMPAM	Warehousing	10890	
B003-2F	Natural Stone Design	Warehousing	10890	
B003-4	General Fiber Communications	Warehousing	21780	
B003-5	Alliance Traffic Group	Warehousing	64940	
B003-5B	Sacramento Patio	Assembly and warehousing	5445	
B003-5C	Federal Assets Recovery	Warehousing and Disassembly	10890	
B003-5D	Hope Worldwide	Storage Storage	5400	
B003-5E	GTECH Corp.	Storage	5445	
B003-5F	McLaughlin Draying	Warehousing	10890	
B003-5G	KLM Construction	Storage	5400	
B005-1, 3A,	Franchise Tax Board	Storage and offices	196000	
4, 5, 6			1,0000	
B007-1A	Direct Mail Services	Printing and assembly	25410	
B007-1B	Design For You	Assembly, storage	9075	
B007-2	Big Bear Fireworks	Warehousing	43560	
B007-3	Dynamex	Warehousing	21780	
B007-3B	Innovative Energy	Warehousing	21780	
B007-4	Research Services America	Warehousing	43560	
B007-5-1	Campbell Concrete	Storage	5445	
B007-5-5	Crown Engineering and	Storage	5445	
70000	Construction			
B007-5-7	BZ Plumbing	Storage	5445	
B007-5-8	GTECH	Storage	5045	
B007-6A	Perfect-It Body and Paint	Paint shop, repair	21780	
B007-6B	Joe Abdullah DMV	Furniture sales	20757	
B008-1 B008-2A		Offices	58740	
B008-2B	Home Furniture Showroom The Country Co.	Warehousing	14520	
B008-2B	Insul-Therm Insulation	Warehousing Warehousing	14520	
B008-3A	Pilling Furniture		21780	
B008-3C	Florin Tractor Parts	Furniture sales	5445	
B149	Foodlink	Warehousing Offices	10890	
B149-1	Sacramento Catering	Café	2750 9714	
B150-102	HMH	Offices	23374	
B150-103	Swinteron Management and	Offices	1645	
2100 105	Consulting	Offices	1043	
B150-105	НМН	Offices	1102	
B153	Frazier Construction	Offices	3622	
B154-2	Multi Communications	Storage	2360	
B180	VAPAC	New school	32462	
B181	VAPAC	New school	4032	
B204/205	American Eagle Security	Stone fabrication and vehicle	6000	
	<i>5</i>	maintenance		
B215	Foodlink	Offices	4000	
B220	River City Spas	Spa storage	5000	
B300	Foodlink	Warehousing 12110		
B325	Brand Scaffolding	Offices and storage	5989	
B330	Total Services Logistics	Offices and warehousing	12911	
B348-1	AAA Steel Fabricators	Fabrication	5712	
B348-4	Questar General	Head tenant - offices, vehicle	48176	



YOUR T	Sub	Table 1 ect Property Tenants	
Unit	Tenant - 1	Tenant Usage	Square Footage
		maintenance	2,111,023,011,50
Subtenants:	Counter Coat USA	Kitchen counter refurbisher	-
	Fallen Leaf	Arborists	
	Tree		
	Continental Financial	Offices	
	New World Culture	Recording studio	
	AAA	Steel fabrication	
	C & C Auto Tech	Auto repair	
	Complete Auto	Auto repair	
	D & T Auto	Auto repair	
	Truck City Auto	Auto repair	
	I & A Auto	Auto repair	
	Nand Automotive	Auto repair	
	Betterway	Auto repair	
	Q & T Auto Depot Park Automotive	Auto repair	-
	Concord Automotive	Auto repair	
		Auto repair	
	Delta Auto Body BNT	Auto repair	
	Depot Studio	Metal fabrication	
B351	Campbell Concrete	Recording studio Offices	
B353	DOJ		5370
B372	Action Staffing	Offices	4400
B412A	Fred Keeshan	Offices	1967
B412B	Corona Landscaping	Storage and offices	3690
B412B B415	Scott Ruzich	Storage and offices	3720
B415A	S & S Stone Fabrication	Warehousing/storage	5066
B415B	Sac Rebar	Stone fabrication	3955
B420-2	Sacramento Bumper	Storage	1120
B420-2 B424-1	Ambrey Trucking	Bumper repair	16995
B424-2	Multi Communication	Storage	4270
B424-3	Frazier Construction	Storage Storage	4200
B424-4	American Eagle	Storage	2100
B424-5	KR Environmental	Storage	2100
B424-6	McLaughlin Draying	Storage	4200
B424-7	Buchanan General Contractors	Storage	1820 2100
B424-8	International Line Builders	Storage	2100
B424-10	Florin Tractor Parts	Storage	2100
B425-1	Elk Grove Waste Management	Storage	16380
B425-2	Ghilardi Inc.	Storage	3920
B439	Love Inc.	Offices and warehousing	12805
B452	Coach 2000	Vehicle maintenance and offices	8000
B553	Ted Warner	Storage	1200
B555	VAPAC	Old school	84728
B557-1	HMH	Storage	12600
B557-2	Breault Asphalt Maintenance	Storage	4200
B557-2	Total Site Maintenance	Storage	4200
B557-2	Harelson Mechanical	Storage	4305
B558	William Baumer	Storage	12670
B558-1	Valley Pallet	Storage	12628
LAND1	Pacific Bell	Vehicle parking and offices	12028
LAND2	CFS Logistics	Vehicle parking and offices Vehicle parking	
LAND3	International Line Builders	Vehicle parking Vehicle parking	
LAND6	US Xpress	Vehicle parking	
LAND9	Knight Transportation	Vehicle parking Vehicle parking	-

The review of available historical information revealed the subject property to be raw undeveloped land or agricultural land from as far back as 1937 to 1946. The subject property was developed as a US Army facility in 1946. From 1946 to approximately 1995, the subject property was used by the US Army as a depot involved in the storage



of materials and repair of equipment. In the later 1990s, the subject property was occupied by NEC for warehousing, offices, and the manufactures of electronics. Beginning in approximately 1999 and continuing to the present, the subject property has been occupied by Depot Park as a business park.

1.1.2 Scope of Investigations

This Phase I ESA was conducted to assess recognized environmental conditions including petroleum products, hazardous materials and wastes and other environmental conditions that may be present on the subject property or located nearby that might negatively affect the subject property. This Phase I ESA did not include subsurface exploration; but did include the limited sampling of ACMs and limited sampling for LBP. The surveys consist of a visual inspection of readily accessible areas, sample collection and laboratory analysis.

The scope of work for the Phase I ESA included the review of a regulatory database report, visual reconnaissance of the subject and adjacent properties, review of readily available records, review of aerial photographs, interviews of persons familiar with the subject property, review of readily available historical and regulatory information and preparation of this report. The site assessment was performed in accordance with ASTM standards E 1527-97 and the Wells Fargo Bank "Environmental Assessment Scope of Work" dated August 1996, and referred to as "ENV-1."

1.1.3 Environmental Issues

On-site:

The subject property was identified in the DOD, CERCLIS, NPL, RCRIS-LQG, RCRIS-TSD, CA FID UST, CORRACTS, HIST UST, LUST, Cortese, Cal-Sites, Toxic Pits, WMUDS/SWAT, AWP and CA BEP databases. The US Army had activities on the subject property that impacted the soil and groundwater onsite. The impacted groundwater in the southwestern area of the subject property appears to have migrated offsite. The areas of impacted soil have reportedly been remediated, and no further action related to the soil impacts have been deemed necessary. The US Army has initiated groundwater remediation systems to clean up the two known groundwater plumes on the subject property. The US Army has accepted responsibility for the known contamination and any contamination discovered in the future that would be related to US Army activities on the subject property.

Based on the site visit and the review of available information and of current regulatory databases, the potential for the current on-site operations to have significantly impacted the subject property is considered to be low. However, evidence of spillage was noted near hazardous waste storage drums in Building 204 and 348. In addition, the lids of the drums were not closed when materials were not being added to the drums, and labels as required for the storage of the wastes were not noted on several of the drums. In addition, secondary containment was not present for the drums.

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Mr. Wertz stated that LBP is present on the subject property. Mr. Wertz stated that the LBP is maintained by keeping it encapsulated by non-LBP. When the areas known to have LBP are damaged, Mr. Wertz stated that the damaged is cleaned up immediately and repainted minimizing contact with the LBP.

NAC observed several liquid-cooled and dry pad-mounted electrical transformers on the subject property. The units were not labeled as to their PCB status or ownership; according to Mr. Wertz, the transformers are owned by the business park. No indication of staining, leaks or fire damage was observed on or around the bases of these units. Based on the initial development of the subject property in 1945, there is a potential that the liquid-cooled transformers do contain PCBs.

Off-site:

Based on the review of available information and of current regulatory databases, the potential for off-site operations to have significantly impacted the subject property is considered to be low.



2.0 SCOPE OF WORK

This Phase I ESA was conducted to assess recognized environmental conditions including petroleum products, hazardous materials and wastes and other environmental conditions that may be present on the subject property or located nearby that might affect the subject property. This Phase I ESA did not include subsurface exploration; but did include the sampling of suspect ACM and for LBP. The survey consisted of a visual inspection of readily accessible areas. Based on the lack of friable and/or damaged suspect ACM, samples of suspect ACM were not collected for analysis. Because the subject property does not have residential uses, swab tests and sampling of the suspect LBP onsite were not performed.

The scope of work for the Phase I ESA included the review of a regulatory database report, visual reconnaissance of the subject and adjacent properties, review of readily available records, review of aerial photographs, interviews of persons familiar with the subject property, review of readily available historical and regulatory information and preparation of this report. The site assessment was performed in accordance with ASTM standards E 1527-97 and the Wells Fargo Bank "Environmental Assessment Scope of Work" dated August 1996, and referred to as "ENV-1."



3.0 SITE LOCATION AND JURISDICTION

3.1 Location

The subject property is identified as the Depot Park located on the southwest corner of the intersection of Fruitridge and Florin-Perkins Roads at 16 Business Park Way, in the City of Sacramento and County of Sacramento, California.

3.2 Environmental Agencies and Jurisdiction

The following table contains pertinent information for local, regional, state and federal agencies that have jurisdiction over environmentally related issues or activities at the subject property.

TABLE 2 ENVIRONMENTAL,	ve insterns	
Name and Address	Representative	Telephone No.
United States Environmental Protection Agency (USEPA)		(415) 744-1500
- Region IX		(120)
75 Hawthorne Street		
San Francisco, CA 94105		
California Environmental		(916) 445-3846
Protection Agency (Cal/EPA)		()
555 Capital Mall, Suite 235		
Sacramento, CA 95814		
Regional Water Quality Board		(916) 464-3291
Central Valley Region		(***) *** ****
11020 Sun Center Drive #200		
Rancho Cordova, CA 95670-6114		
Air Resources Board		(916) 327-1521
State of California		
1101 R Street		
Sacramento, CA 95812	,	
City of Sacramento		(916) 433-1300
Fire Department		, ,
5770 Freeport Bl. Suite 200		
Sacramento, CA 95822		
County of Sacramento		(916) 875-8484
Environmental Management Department		,
Hazardous Materials Division		
8475 Jackson Road		
Sacramento, CA 95826		

3.3 Super Lien

At the present time, California does not have "State Super Lien Regulations"; whereby, there would be a state-imposed priority encumbrance against real property in order for California to recover the costs associated with a hazardous waste cleanup.



4.0 RECORDS REVIEW, SITE HISTORY, PRESENT AND PROPOSED USES

The following sections summarize the review of the past and present ownership and use of the property. The review period extended a minimum of 50 years or beginning at the time when the property was undeveloped, whichever is greater, and identified any uses, including agricultural, which may have involved hazardous materials.

4.1 Current and Past Tenants and Uses

4.1.1 Current and Past Tenants and Property Uses

The subject property was undeveloped agriculture land prior to its development in the mid-1940s to late 1950s. The subject property was developed as an **army depot** in **1946 through the late 1950s**. In 1994, the facility was decommissioned and turned over to the City of Sacramento for redevelopment. In the late 1990s, the subject property was occupied by Packard Bell NEC for manufacturing purposes. Beginning in approximately 2000 and continuing to the present, redevelopment of the subject property as Depot Park, a business park, began.

The following table, Table 4, lists the current tenants of the subject property.

Table 3 Subject Property Tenants			
Unit	Tenant	Tenant Usage	Square Footage
B001-1	Rath Transportation	Offices and warehousing	43560
B001-2	VAPAC	Warehousing	43560
B001-3B	VAPAC	Offices	3400
B001-5A	NEC	Warehousing	43560
B002-1	Clarion woodcraft	Warehousing	43560
B002-2	PB Electronics	Warehousing	43560
B002-3-1	Pilling Furniture	Warehousing	21780
B002-3-3	Nor Cal Boxsprings	Warehousing and assembly	5345
B002-3-4	Harbison Mahony Higgins (HMH)	Offices, storage	5445
B002-3-8	Balanced body	Warehousing and assembly	10890
B002-4	Balanced body	Warehousing and assembly	54450
B002-5A	JR Pierce Plumbing	Warehousing	10890
B002-5B	Ferguson Enterprises	Warehousing	21780
B002-6	Ferguson Enterprises	Warehousing	43560
B003-1	AMPAM Sacramento	Warehousing	43560
B003-2A	Medimer	Warehousing	16335
B003-2B	Medimer	Offices	5445
B003-2C	AMPAM	Warehousing	10890
B003-2F	Natural Stone Design	Warehousing	10890
B003-4	General Fiber Communications	Warehousing	21780
B003-5	Alliance Traffic Group	Warehousing	64940
B003-5B	Sacramento Patio	Assembly and warehousing	5445
B003-5C	Federal Assets Recovery	Warehousing and Disassembly	10890
B003-5D	Hope Worldwide	Storage	5400
B003-5E	GTECH Corp.	Storage	5445
B003-5F	McLaughlin Draying	Warehousing	10890
B003-5G	KLM Construction	Storage	5400
B005-1,	Franchise Tax Board	Storage and offices	196000
3A, 4, 5, 6			
B007-1A	Direct Mail Services	Printing and assembly	25410
B007-1B	Design For You	Assembly, storage	9075
B007-2	Big Bear Fireworks	Warehousing	43560
B007-3	Dynamex	Warehousing	21780
B007-3B	Innovative Energy	Warehousing	21780
B007-4	Research Services America	Warehousing	43560



19.12.14	T Subject Pro	able 3	
Linie	Tenant	operty renauts	(2) Park (1) 2000 (2)
B007-5-1	Campbell Concrete	lenant Usage	Square Footage
B007-5-5		Storage	5445
	Crown Engineering and Construction	Storage	5445
B007-5-7	BZ Plumbing	Storage	5445
B007-5-8	GTECH	Storage	5045
B007-6A	Perfect-It Body and Paint	Paint shop, repair	21780
B007-6B	Joe Abdullah	Furniture sales	20757
B008-1	DMV	Offices	58740
B008-2A	Home Furniture Showroom	Warehousing	14520
B008-2B	The Country Co.	Warehousing	14520
B008-3A	Insul-Therm Insulation	Warehousing	
B008-3B	Pilling Furniture		21780
B008-3C	Florin Tractor Parts	Furniture sales	5445
		Warehousing	10890
B149	Foodlink	Offices	2750
B149-1	Sacramento Catering	Café	9714
B150-102	НМН	Offices	23374
B150-103	Swinteron Management and Consulting	Offices	1645
B150-105	НМН	Offices	1102
B153	Frazier Construction	Offices	3622
3154-2	Multi Communications	Storage	·
B180	VAPAC		2360
B181		New school	32462
	VAPAC	New school	4032
B204/205	American Eagle Security	Stone fabrication and vehicle	6000
		maintenance	
3215	Foodlink	Offices	4000
3220	River City Spas	Spa storage	5000
3300	Foodlink	Warehousing	12110
3325	Brand Scaffolding	Offices and storage	
3330	Total Services Logistics		5989
3348-1	AAA Steel Fabricators	Offices and warehousing	12911
		Fabrication	5712
3348-4	Questar General	Head tenant - offices, vehicle	48176
		maintenance	
Subtenants:	Counter Coat USA	Kitchen counter refurbisher	
	Fallen Leaf	Arborists	
	Tree		
	Continental Financial	Offices	
	New World Culture	Recording studio	
	AAA	Steel fabrication	·
	C & C Auto Tech	Auto repair	
	Complete Auto		
	Complete Auto		
		Auto repair	
	D & T Auto	Auto repair	-
	D & T Auto Truck City Auto		
	D & T Auto Truck City Auto I & A Auto	Auto repair	
	D & T Auto Truck City Auto	Auto repair Auto repair	
	D & T Auto Truck City Auto I & A Auto Nand Automotive	Auto repair Auto repair Auto repair Auto repair	
	D & T Auto Truck City Auto I & A Auto Nand Automotive Betterway	Auto repair Auto repair Auto repair Auto repair Auto repair Auto repair	
	D & T Auto Truck City Auto I & A Auto Nand Automotive Betterway Q & T Auto	Auto repair	
	D & T Auto Truck City Auto I & A Auto Nand Automotive Betterway Q & T Auto Depot Park Automotive	Auto repair	
	D & T Auto Truck City Auto I & A Auto Nand Automotive Betterway Q & T Auto Depot Park Automotive Concord Automotive	Auto repair	
	D & T Auto Truck City Auto I & A Auto Nand Automotive Betterway Q & T Auto Depot Park Automotive Concord Automotive Delta Auto Body	Auto repair	
	D & T Auto Truck City Auto I & A Auto Nand Automotive Betterway Q & T Auto Depot Park Automotive Concord Automotive Delta Auto Body BNT	Auto repair Auto fabrication	
	D & T Auto Truck City Auto I & A Auto Nand Automotive Betterway Q & T Auto Depot Park Automotive Concord Automotive Delta Auto Body BNT Depot Studio	Auto repair	
	D & T Auto Truck City Auto I & A Auto Nand Automotive Betterway Q & T Auto Depot Park Automotive Concord Automotive Delta Auto Body BNT	Auto repair Auto fabrication	
	D & T Auto Truck City Auto I & A Auto Nand Automotive Betterway Q & T Auto Depot Park Automotive Concord Automotive Delta Auto Body BNT Depot Studio	Auto repair Metal fabrication Recording studio	
353	D & T Auto Truck City Auto I & A Auto Nand Automotive Betterway Q & T Auto Depot Park Automotive Concord Automotive Delta Auto Body BNT Depot Studio Campbell Concrete DOJ	Auto repair Metal fabrication Recording studio Offices Offices	
353 372	D & T Auto Truck City Auto I & A Auto Nand Automotive Betterway Q & T Auto Depot Park Automotive Concord Automotive Delta Auto Body BNT Depot Studio Campbell Concrete DOJ Action Staffing	Auto repair Offices Offices Offices	
351 353 372 412A	D & T Auto Truck City Auto I & A Auto Nand Automotive Betterway Q & T Auto Depot Park Automotive Concord Automotive Delta Auto Body BNT Depot Studio Campbell Concrete DOJ Action Staffing Fred Keeshan	Auto repair Offices Offices Offices Storage and offices	
353 372 412A 412B	D & T Auto Truck City Auto I & A Auto Nand Automotive Betterway Q & T Auto Depot Park Automotive Concord Automotive Delta Auto Body BNT Depot Studio Campbell Concrete DOJ Action Staffing Fred Keeshan Corona Landscaping	Auto repair Guide fabrication Recording studio Offices Offices Offices Storage and offices Storage and offices	
353 372 412A 412B 415	D & T Auto Truck City Auto I & A Auto Nand Automotive Betterway Q & T Auto Depot Park Automotive Concord Automotive Delta Auto Body BNT Depot Studio Campbell Concrete DOJ Action Staffing Fred Keeshan Corona Landscaping Scott Ruzich	Auto repair Offices Offices Offices Storage and offices Storage and offices Warehousing/storage	
353 372 412A 412B 415 415A	D & T Auto Truck City Auto I & A Auto Nand Automotive Betterway Q & T Auto Depot Park Automotive Concord Automotive Delta Auto Body BNT Depot Studio Campbell Concrete DOJ Action Staffing Fred Keeshan Corona Landscaping Scott Ruzich S & S Stone Fabrication	Auto repair Guide fabrication Recording studio Offices Offices Offices Storage and offices Storage and offices	
353 372 412A 412B 415 415A 415B	D & T Auto Truck City Auto I & A Auto Nand Automotive Betterway Q & T Auto Depot Park Automotive Concord Automotive Delta Auto Body BNT Depot Studio Campbell Concrete DOJ Action Staffing Fred Keeshan Corona Landscaping Scott Ruzich S & S Stone Fabrication Sac Rebar	Auto repair Offices Offices Offices Storage and offices Storage and offices Warehousing/storage	
353 372 412A 412B 415 415A 415B	D & T Auto Truck City Auto I & A Auto Nand Automotive Betterway Q & T Auto Depot Park Automotive Concord Automotive Delta Auto Body BNT Depot Studio Campbell Concrete DOJ Action Staffing Fred Keeshan Corona Landscaping Scott Ruzich S & S Stone Fabrication	Auto repair Metal fabrication Recording studio Offices Offices Offices Storage and offices Storage and offices Warehousing/storage Storage Storage	
3353 3372 412A 412B 415 415A 415B 420-2	D & T Auto Truck City Auto I & A Auto Nand Automotive Betterway Q & T Auto Depot Park Automotive Concord Automotive Delta Auto Body BNT Depot Studio Campbell Concrete DOJ Action Staffing Fred Keeshan Corona Landscaping Scott Ruzich S & S Stone Fabrication Sac Rebar Sacramento Bumper	Auto repair Metal fabrication Recording studio Offices Offices Offices Storage and offices Storage and offices Warehousing/storage Storage Bumper repair	
353 372	D & T Auto Truck City Auto I & A Auto Nand Automotive Betterway Q & T Auto Depot Park Automotive Concord Automotive Delta Auto Body BNT Depot Studio Campbell Concrete DOJ Action Staffing Fred Keeshan Corona Landscaping Scott Ruzich S & S Stone Fabrication Sac Rebar	Auto repair Metal fabrication Recording studio Offices Offices Offices Storage and offices Storage and offices Warehousing/storage Storage Storage	



Table 3 Subject Property Tenants			
Unit	Tenant	Tenant Usage	Square Footage
B424-4	American Eagle	Storage	2100
B424-5	KR Environmental	Storage	4200
B424-6	McLaughlin Draying	Storage	1820
B424-7	Buchanan General Contractors	Storage	2100
B424-8	International Line Builders	Storage	2100
B424-10	Florin Tractor Parts	Storage	2100
B425-1	Elk Grove Waste Management	Storage	16380
B425-2	Ghilardi Inc.	Storage	3920
B439	Love Inc.	Offices and warehousing	12805
B452	Coach 2000	Vehicle maintenance and offices	8000
B553	Ted Warner	Storage	1200
B555	VAPAC	Old school	84728
B557-1	НМН	Storage	12600
B557-2	Breault Asphalt Maintenance	Storage	4200
B557-2	Total Site Maintenance	Storage	4200
B557-2	Harelson Mechanical	Storage	4305
B558	William Baumer	Storage	12670
B558-1	Valley Pallet	Storage	12628
LAND1	Pacific Bell	Vehicle parking and offices	
LAND2	CFS Logistics	Vehicle parking	
LAND3	International Line Builders	Vehicle parking	
LAND6	US Xpress	Vehicle parking	
LAND9	Knight Transportation	Vehicle parking	

A 50-year chain-of-title search was not performed in conformance with the scope of work for this project.

4.1.2 Evaluation of Contamination Potential

Based on the review of available information and of current regulatory databases, historical onsite operations as the SAD had impacted the soil and groundwater on the subject property. According to available information, known soil impacts on the subject property had been remediated and require no further action. Reportedly, the extent of the groundwater impacts to the subject property and downgradient properties has been quantified and is currently undergoing remediation. Reportedly, the US Army has accepted responsibility for the known impacts and impacts that are discovered in the future that are related to US Army activities on the former SAD including the subject property.

Based on the site visit and the review of available information and of current regulatory databases, the potential for the current on-site operations to have significantly impacted the subject property is considered to be low. However, evidence of spillage was noted near hazardous waste storage drums in Building 204 and 348. In addition, the lids of the drums were not closed when materials were not being added to the drums, and labels as required for the storage of the wastes were not noted on several of the drums. In addition, secondary containment was not present for the drums.

Based on the review of available information and of current regulatory databases, the potential for off-site operations to have significantly impacted the subject property is considered to be low.



4.1.3 Research Procedures

The historical use and ownership of the subject property was established through the following:

- Review of aerial photographs dating back to 1937
- Review of topographic maps dating back to 1892
- Review of city directories dating back to 1939
- Review of one previous ESA report dated 2001
- Conducting interviews

Historical data gaps, therefore, ranged from 1 to 13 years between 1892 and 2002.

In obtaining information regarding previous land use, an attempt was made to obtain readily available historical sources at appropriate time intervals back to at least 1940. In situations when a significant time gap exists between two source dates (i.e., more than 10 years between aerial photographs), a reasonable effort was made to obtain additional sources of information. A lengthy time gap may have been judged to be insignificant, primarily because a site history could be adequately established based on other sources. One data gap was identified being greater than 10 years apart between 1916 and 1929 (a 13 year gap). At the time of this gap, the subject property and adjacent properties were raw undeveloped land or used for agriculture. Based on the state of the subject and surrounding properties this gap is deemed insignificant.

A 50-year chain-of-title report was not reviewed in conformance with the Wells Fargo Bank scope of work for this project.

Building permits were requested to be reviewed at the City of Sacramento Building Department on June 4, 2004. A response to NAC's query had not been received by the time this draft report was prepared. Due to the large number of buildings on the subject property, there may be a large number of permits on file for the subject property, and it may take some time before an appointment to review the permits can be arranged.

NAC reviewed historical topographic maps covering the subject property at the University of California at Berkeley (UCB) Earth Science and Map Library from the years 1892, 1902, 1911, 1916, 1929, 1947, 1949, 1954, 1967, 1975, 1980, and 1992.

- The 1892 and 1902 15-minute maps show that the subject property and its adjacent properties were undeveloped, except for the Southern Pacific Railroad tracks west of the subject property.
- The 1911 7.5-minute map shows that the subject property is undeveloped or used for agriculture; a few small structures and an unpaved road were located on the subject property. Morrison Creek ran from east to west through the subject property. It appears that the northern, eastern and southern adjacent properties were undeveloped or used for agriculture; a few small structures were depicted as being present. No changes to the adjacent western property were apparent.
- The 1916 and 1929 15-minute maps show that the subject property and its adjacent properties were undeveloped except for the railroad to the west.



- The 1947 7.5-minute map shows that the subject property is undeveloped or used for agriculture; a few small structures and an unpaved road were located on the subject property. Morrison Creek ran from east to west through the subject property. It appears that the northern, eastern and southern adjacent properties were undeveloped or used for agriculture; a few small structures were depicted as being present. No changes to the adjacent western property were apparent. A dirt road extended eastward from Florin-Perkins Road.
- The 1949 map shows that the US Army Depot had been constructed on the subject property and the southern adjacent property. Oxidation lagoons were shown being located at the southwestern corner of the subject property. Morrison Creek no longer flow through the subject property and had been rerouted along the southern property line of the SAD. No changes from 1947 were apparent in the uses of the northern, eastern, or western adjacent properties except for the construction of additional small structures to the north of the subject property and the addition of more tracks to the west. By 1949, the dirt road extending eastward from Florin-Perkins Road had been paved.
- The 1954 map shows that additional structures associated with the SAD had been constructed on the SAD. The oxidation lagoons were noted depicted on this map. A building complex labeled on the map as a "factory" had been constructed immediately north of the subject property that consisted of a number of buildings, chemical tanks, and water tanks; this appears to be the current location of the Proctor & Gamble facility. No changes were noted on the eastern adjacent properties from 1947. A few additional structures had been constructed on the southern adjacent property. Spurs leading fro the railroad tracks west of the subject property had been constructed leading to various locations on the subject property.
- The 1967 7.5-minute map does not show significant changes in the use of the subject property from 1954, except for the construction of small circular features (the apparent location of the wastewater treatment plant that had been in use on the subject property). The oxidation lagoons were depicted on the subject property. A relatively large structure had been constructed north of the subject property immediately west of the factory noted in the 1954 map. The factory complex had been enlarged; a large structure had been constructed, and a number of round features were depicted on the map that may have been large ASTs. In addition, a relatively small structure on the northwest corner of 83rd Street and Fruitridge Road, and a large structure had been constructed just north of northwest corner of 84th Street and Fruitridge Road. Three structures had been constructed immediately east of the subject property fronting Florin-Perkins Road, and additional side streets leading to the east from Florin-Perkins Road had been constructed. Additional structures had been constructed on the southern adjacent properties.
- The 1975 7.5-minute map shows no significant changes in the use of the subject property from 1967. Additional structures had been constructed north of the subject property on side streets. More buildings had been constructed east of the subject property fronting Florin-Perkins Road. No changes in the southern or western adjacent properties were apparent.



- The 1980 7.5-minute map shows no significant changes in the use of the subject property from 1975.
- The 1992 7.5-minute map does not depict any structures on the subject properties or its adjacent properties. The area is shown as having been developed with urban densities.

The 1994 Feasibility Study (FS) for the SAD contained a summary of the history of the subject property. Reportedly, the SAD had been located on the subject property since 1945. The initial construction of buildings on the subject property had been completed in 1946. Subsequently, additional buildings were constructed on the subject property. The SAD provided specialized services for the US Army that included maintenance and repair work of night vision systems, electro-optics, thermal imaging devices, image intensification equipment, laser range finders, radar sets, gyroscopes, and printed circuit boards. In addition, assembly and construction of transmitter sites and communication shelters were performed on the SAD (US Army, 1994).

Historical City directories published by Polk and Haines were reviewed for past names and business that were listed for the subject property. The findings are presented in the following table:

TABLE 4 HISTORICAL DIRECTORIES			
Year	ONSITE	Adjoining Properties	
1939	No listing	No listing	
1945	No listing	No listing	
1952	No listing	No listing	
1955	No listing	No listing	
1960	US Signal Depot	North - no listing	
		East – no listing	
		South - US Signal Depot	
		West – no listing	
1965	Sacramento Army Depot	North - no listing	
		East – no listing	
		South - Sacramento Army Depot	
		West – no listing	
1970	Sacramento Army Depot	North - no listing	
		East - vacant (5901 and 6349 Florin	
		Perkins Road)	
		South - Sacramento Army Depot	
		West – no listing	
1975	Sacramento Army Depot	North - residential (8409 Fruitridge	
		Road)	
		East – no listing	
		South - Sacramento Army Depot	
		West – no listing	
1980	Sacramento Army Depot	North - residential (8409 Fruitridge	
····		Road)	
		East – no listing	
·		South - Sacramento Army Depot	
		West – no listing	



TABLE 4 HISTORICAL DIRECTORIES			
Year		Adjoining Properties	
1985	Sacramento Army Depot	North - Sun Valley Trucking (8401 Fruitridge Road)	
		East – residential (6027 and 6349 Florin-Perkins Road)	
		South - Sacramento Army Depot	
		West – no listing	
1990	Sacramento Army Depot	North - Sun Valley Trucking (8401 Fruitridge Road)	
		East – no information (6027 Florin- Perkins Road), Humane Society (6201 Florin-Perkins Road), residential (6349 Florin-Perkins Road)	
		South - Sacramento Army Depot	
		West – no listing	
1995-1996	Sacramento Army Depot	North - no information provided (8401 and 8409 Fruitridge Road)	
		East – residential (6027 and 6349 Florin-Perkins Road)	
		South - Sacramento Army Depot	
		West - no listing	

No Sanborn Fire Insurance maps covering the subject property were available for review.

4.2 Historic Aerial Photograph Review

Available aerial photographs dated 1937, 1953, 1957, 1964, 1980, 1990, and 2002, from the University of California (UC), Davis, UC, Berkeley, the Sacramento Public Library, and the Terraserver website were reviewed for this ESA. Copies of selected photographs are included in Appendix B of this report. Our findings from the aerial photographs are presented below:

Date:

1937

Description:

The subject property and its adjacent properties all appeared to the undeveloped and used for agriculture, except for the present of railroad tracks on the western adjacent property. A few small structures (possibly a house and associated outbuildings) were noted on the subject property and on the northern, eastern, and southern adjacent properties. No environmental concerns were noted associated with uses of the subject property or its adjacent properties.



Date:

1953

Description:

The SAD had been constructed on the subject property and on the southern adjacent property. The oxidation lagoons had been constructed at the southwest corner of the subject property, and an area of surficial disturbance was noted on the southern adjacent property immediately south of the lagoons (the apparent location of the South Post Burn Pits. A complex of buildings had been constructed on the northern adjacent properties to the west; a few small structures were present north of the subject property to the east. Uses of the eastern and western adjacent properties appeared unchanged from 1937.

Date:

1957

Description:

No significant changes from 1953 in the uses of the subject property or its adjacent properties were apparent.

Date:

1964

Description:

No significant changes from 1957 in the usage of the subject property were apparent. A relatively large structure had been constructed west of the building complex on the northern adjacent properties. 83rd and 84th Streets had been constructed north of the subject property. A large warehouse-type building and a smaller adjacent building had been constructed immediately north of the subject property east of the building complex. A few small structures had been constructed east of the subject property fronting Florin-Perkins Road. A few structures had been constructed on the southern adjacent property. No changes in the western adjacent property from 1957 were apparent.

Date:

1980

Description:

No significant changes from 1964 in the usage of the subject property were apparent. No significant changes were noted in the usage of the northern, southern, or western adjacent properties. A baseball field was noted on the southern adjacent properties near Florin-Perkins Road. Several relatively small structures fronting Florin-Perkins Road had been constructed east of the subject property.

Date:

1990

Description:

No significant changes from 1980 in the usage of the subject property were apparent. The complex of structures north of the subject property had been enlarged with additional buildings and other structures. A medium sized structure had been building immediately east of the complex. Additional structures had been constructed east of the subject property fronting Florin-Perkins Road. The burn pit area on the southern adjacent properties was not visible. No changes in the western adjacent property were apparent.



Date:

2002

Description:

The oxidation lagoons on the southwest corner of the subject property were not present. No other significant changes in the usage of the subject property were apparent. A relatively large structure had been constructed north of the subject property just east of 84th Street (the current location of the Sacramento Recycling and Transfer Station), and a gas station appears to have been constructed north of the subject property on the northwest corner of Fruitridge Road and Florin-Perkins Road. Additional buildings had been constructed east of the subject property along Florin-Perkins Road. No changes in the southern or western adjacent properties were apparent.

4.3 List of Hazardous Materials

The following table identifies the hazardous chemicals or wastes found to be used, stored or generated on the subject property.

TABLE 5 HAZARDOUS SUBSTANCES/WASTES NOTED ONSITE				
SUBSTANCE		LOCATION	SUBSTANCE USE	DISPOSAL METHOD
Used motor oil	55-gallon/55 gallons	Building 204	Vehicle maintenance	Kragen
	1-gallon/1 gallon	Questor General, Building 348	Vehicle maintenance	Kragen
	55-gallon/55 gallons	Nand Automotive, Building 438	Vehicle maintenance	Mosely Environmental
_	55-gallon/55 gallons	C&C Auto Tech, Building 348	Vehicle maintenance	Mosely Environmental
	55-gallon/55 gallons	Coach 2000	Vehicle maintenance	Safety Kleen
Used antifreeze	55-gallon/55 gallons	Coach 2000	Vehicle maintenance	Safety Kleen
	55-gallon/55 gallons	Nand Automotive, Building 438	Vehicle maintenance	Mosely Environmental
	55-gallon/55 gallons	C&C Auto Tech, Building 348	Vehicle maintenance	Mosely Environmental
Used transmission fluid	55-gallon/55 gallons	Coach 2000	Vehicle maintenance	Safety Kleen
	55-gallon/55 gallons	Nand Automotive, Building 438	Vehicle maintenance	Mosely Environmental
	55-gallon/55 gallons	C&C Auto Tech, Building 348	Vehicle maintenance	Mosely Environmental
Used paints	5-Gallon/10 gallons 1-Gallon/5 gallons	Depot Park paint storage room	Property maintenance	Phillips Services
Paints	1-Gallon/~100 gallons	Perfect-It Body	Vehicle repair/	N/A



TABLE 5 HAZARDOUS SUBSTANCES/WASTES NOTED ONSITE				
SUBSTANCE	21.000000000000000000000000000000000000	LOCATION	SUBSTANCE USE	
			painting	
	1-Gallon/50 gallons 5-Gallon/20 gallons	Depot Park paint storage room	Property maintenance	N/A
	1-Gallon/80 gallons	Counter Coat	Offsite kitchen counter resurfacing	N/A
Thinners	1-Gallon/10 gallons	Perfect-It Body	Vehicle repair/	N/A
Reducer	1-Gallon/20 gallons	Counter Coat	Offsite kitchen counter resurfacing	N/A
Motor oil	55-gallon/55 gallons 20-Gallon/3	Coach 2000	Vehicle maintenance	N/A
		Nand Automotive, Building 438	Vehicle maintenance	N/A
		C&C Auto Tech, Building 348	Vehicle maintenance	N/A
	Pint/2 quarts	Perfect-It Body	Vehicle repair/ painting	N/A
Fransmission fluid	55-Gallon/55 gallons	Coach 2000	Vehicle maintenance	N/A
Antifreeze	55-Gallon/55 gallons	Coach 2000	Vehicle maintenance	N/A
Zep cleaner	55-Gallon/55 gallons	Coach 2000	Vehicle maintenance	N/A

4.3.1 Hazardous Materials Safety Data Sheets

Material Safety Data Sheets (MSDSs) were on-site for the chemicals used and stored.

4.4 Summary of Environmental Permits

Paint booths are currently being used by Clarion Woodcraft, Balanced Body, Perfect-It Body, and the Building 348 tenants. Reportedly, the paint booths are properly permitted with the Air Quality Management District (AQMD). An AST is currently in use on the subject property to store gasoline and diesel fuel, and is permitted through the Sacramento Fire Department (SFD) and Sacramento County Environmental Management - Hazardous Materials Division (EMD). NAC submitted requests with the AQMD, SFD, and EMD to review permits available for the subject property, but a response to the query had not been received by the time this draft report was prepared.

4.5 Proposed Uses License Summary

Information regarding permits for proposed on-site operations was not revealed during the course of this assessment.

4.6 Compliance Information

NAC noted that several tenants and/or subtenants in Buildings 204 and 348 did not use secondary containment for storing containers of used motor oil, transmission fluid and/or



antifreeze, and hazardous waste labels were not noted on the drums. In addition, evidence of spillage was noted near the hazardous waste drums in these buildings.

4.7 Violations, Investigations, etc.

NAC requested to review files for the subject property available at the SFD and SCEMD related to violations by the business park or its tenants. NAC had not received responses to the queries by the time this draft report was prepared. According to Mr. Wertz, no violations for the operation of the business park or its tenants have been issued.

4.8 Other Information

No other pertinent information relating to potential liabilities from current or previous activities at the subject property was identified during the course of this assessment.



5.0 PHYSICAL SITE RECONNAISSANCE

5.1 Site Description

At the present time, the subject property, the former SAD, is developed as an office and warehouse business park containing 43 one- to three-story buildings, loading docks, paved parking areas, and undeveloped areas. The buildings are located on approximately 300 acres of land and contain a total of 2,293,317 square feet of usable space, approximately 70 percent of which is occupied. The current facilities were constructed in approximately 1946 through 1958. The current tenants are summarized in the following table, Table 7. The tenant spaces to which NAC did not have access are highlighted in **BOLD**.

Table 6 Subject Property Tenants			
Cinc	Tenant	Tenant Usage	Square Footage
B001-1	Nath Hansportation	Offices and warehousing	43560
B001-2	VAPAC	Warehousing	43560
B001-3B	VAPAC	Offices	3400
B001-5A	NEC	Warehousing	43560
B002-1	Clarion woodcraft	Warehousing	43560
B002-2	PB Electronics	Warehousing	43560
B002-3-1	Pilling Furniture	Warehousing	21780
B002-3-3	Nor Cal Boxsprings	Warehousing and assembly	5345
B002-3-4	Harbison Mahony Higgins (HMH)	Offices, storage	5445
B002-3-8	Balanced body	Warehousing and assembly	10890
B002-4	Balanced body	Warehousing and assembly	54450
B002-5A	JR Pierce Plumbing	Warehousing and assembly Warehousing	10890
B002-5B	Ferguson Enterprises	Warehousing	21780
B002-6	Ferguson Enterprises	Warehousing	43560
B003-1	AMPAM Sacramento	Warehousing	
B003-2A	Medimer	Warehousing	43560
B003-2B	Medimer	Offices	16335
B003-2C	AMPAM	Warehousing	5445
B003-2F	Natural Stone Design	Warehousing	10890
B003-4	General Fiber	Warehousing	10890
	Communications	warehousing	21780
B003-5	Alliance Traffic Group	Warehousing	64940
B003-5B	Sacramento Patio	Assembly and warehousing	5445
B003-5C	Federal Assets Recovery	Warehousing and Disassembly	10890
B003-5D	Hope Worldwide	Storage	5400
B003-5E	GTECH Corp.	Storage	5445
B003-5F	McLaughlin Draying	Warehousing	10890
B003-5G	KLM Construction	Storage	5400
B005-1, 3A, 4, 5, 6	Franchise Tax Board	Storage and offices	196000
B007-1A	Direct Mail Services	Printing and assembly	25410
B007-1B	Design For You	Assembly, storage	9075
B007-2	Big Bear Fireworks	Warehousing	43560
B007-3	Dynamex	Warehousing	21780
B007-3B	Innovative Energy	Warehousing	21780
B007-4	Research Services America	Warehousing	43560
B007-5-1	Campbell Concrete	Storage	
B007-5-5	Crown Engineering and	Storage	5445
	Construction	Storage	5445
B007-5-7	BZ Plumbing	Storage	5445
B007-5-8	GTECH	Storage	5045
B007-6A	Perfect-It Body and Paint	Paint shop, repair	21780
B007-6B	Joe Abdullah	Furniture sales	20757
B008-1	DMV	Offices	58740



		Table 6 Subject Property Tenants	
The finding facilities and the		Subject Property Tenants	
Ohr Cill	t Chant	Tenant Usage	Square Footage
B008-2A	Home Furniture Showroom	Warehousing	14520
B008-2B	The Country Co.	Warehousing	14500
B008-3A	Insul-Therm Insulation	Warehousing	14520 21780
B008-3B	Pilling Furniture	Furniture sales	5445
B008-3C	Florin Tractor Parts	Warehousing	10890
B149	Foodlink	Offices	2750
B149-1	Sacramento Catering	Café	9714
B150-102	НМН	Offices	23374
B150-103	Swinteron Management	Offices	1645
71.50 105	and Consulting		
B150-105	HMH	Offices	1102
B153 B154-2	Frazier Construction	Offices	3622
B134-2	Multi Communications VAPAC	Storage	2360
B181	VAPAC	New school	32462
B204/205	American Eagle Security	New school	4032
B215	Foodlink	Stone fabrication and vehicle maintenance Offices	6000
B220	River City Spas	Spa storage	4000
B300	Foodlink	Warehousing	5000
B325	Brand Scaffolding	Offices and storage	12110 5989
B330	Total Services Logistics	Offices and warehousing	12911
B348-1	AAA Steel Fabricators	Fabrication	5712
B348-4	Questar General	Head tenant - offices, vehicle maintenance	48176
Subtenants:	Counter Coat USA	Kitchen counter refurbisher	40170
	Fallen Leaf	Arborists	
	Tree		
	Continental Financial	Offices	
	New World Culture	Recording studio	_
	AAA	Steel fabrication	
	C & C Auto Tech	Auto repair	<u> </u>
	Complete Auto	Auto repair	
	D & T Auto	Auto repair	
	Truck City Auto	Auto repair	
	I & A Auto Nand Automotive	Auto repair Auto repair	
	Betterway	Auto repair Auto repair	-
	Q & T Auto	Auto repair Auto repair	
	Depot Park	Auto repair Auto repair	
	Automotive	Autorepair	
	Concord Automotive	Auto repair	
	Delta Auto Body	Auto repair	
	BNT	Metal fabrication	
	Depot Studio	Recording studio	
B351	Campbell Concrete	Offices	5370
B353	DOJ	Offices	4400
B372	Action Staffing	Offices	1967
B412A	Fred Keeshan	Storage and offices	3690
B412B	Corona Landscaping	Storage and offices	3720
B415	Scott Ruzich	Warehousing/storage	5066
B415A	S & S Stone Fabrication	Stone fabrication	3955
B415B	Sac Rebar	Storage	1120
B420-2	Sacramento Bumper	Bumper repair	16995
B424-1	Ambrey Trucking	Storage	4270
B424-2	Multi Communication	Storage	4200
3424-3	Frazier Construction	Storage	2100
3424-4	American Eagle	Storage	2100
3424-5	KR Environmental	Storage	4200
3424-6	McLaughlin Draying	Storage	1820
3424-7	Buchanan General Contractors	Storage	2100
	1 CONTRACTORS		1



Table 6 Subject Property Tenants Unit Tenant				
Unit	Tenant	Tenant Usage	Square Footage	
	Builders		Square Poorage	
B424-10	Florin Tractor Parts	Storage	2100	
B425-1	Elk Grove Waste Management	Storage	16380	
B425-2	Ghilardi Inc.	Storage	3920	
B439	Love Inc.	Offices and warehousing	12805	
B452	Coach 2000	Vehicle maintenance and offices	8000	
B553	Ted Warner	Storage	1200	
B555	VAPAC	Old school	84728	
B557-1	НМН	Storage	12600	
B557-2	Breault Asphalt Maintenance	Storage	4200	
B557-2	Total Site Maintenance	Storage	4200	
B557-2	Harelson Mechanical	Storage	4305	
B558	William Baumer	Storage	12670	
B558-1	Valley Pallet	Storage	12628	
LAND1	Pacific Bell	Vehicle parking and offices	12026	
LAND2	CFS Logistics	Vehicle parking		
LAND3	International Line Builders	Vehicle parking	-	
LAND6	US Xpress	Vehicle parking	***	
LAND9	Knight Transportation	Vehicle parking	-	

NAC met Mr. Dennis Wertz, Depot Park site manager for Fischer Properties. Mr. Wertz accompanied NAC during the site visit and provided access to the subject property buildings. The subject property buildings are constructed of tilt-up walls and reinforced cinder block walls on concrete pads. The subject property covered by the buildings, paved parking areas, and undeveloped areas. Approximately 60 to 70 percent of the subject property is covered by buildings, driveways, or paved parking areas.

The subject property is located at the intersection of the Fruitridge and Florin-Perkins Roads, approximately 30 feet above Mean Sea Level (MSL). The United States Geological Survey (USGS) 7.5-minute Sacramento, West, California, Quadrangle topographic map indicates the ground surface in the vicinity of the subject property generally slopes to the west to southwest. Prominent area features in the vicinity of the subject property include Morrison Creek that had been rerouted around the former SAD to the south (originally the creek had run through the subject property) and the American River approximately three miles to the north.

5.2 Site Geology and Hydrology

Geology

The subject property is situated within the lower Sacramento Valley, a subdivision of the Great Valley geomorphic province of California between the Sierra Nevada Range to the east and the Coast Ranges to the west. The subject property is located at approximately 30 feet above mean sea level. The USGS Sacramento Wes, California, 7.5-Minute Quadrangle topographic map indicates that the ground surface in the subject property vicinity generally slopes to the west (USGS, 1992).

According to the 1955 Geologic Map of Sacramento County, California, published by the California Division of Mines, the subject property is underlain by Pleistocene aged deposits of the Victor formation consisting of river deposits of sand, silt, and gravel. According to the Geologic Map of the Late Cenozoic Deposits of the Sacramento Valley and Northern Sierran



Foothills, California, published by the USGS in 1985, the subject property is underlain by the lower member of the Riverbank Formation, which consists of semiconsolidated gravel, sand, and silt and comprises the higher of Riverbank terraces and remnants of dissected alluvial fans. This terrace is cut and backfilled into the Red Bluff and older alluvial deposits. Its surface is dissected with several meters of local relief. Most of the alluvium near Sacramento is very arkosic probably derived from the western slopes of the Sierra Nevada range and was deposited by the American River.

Hydrology

The subject property is located in the Sacramento River groundwater basin, according to the California Department of Water Resources (DWR) 2003 bulletin California's Groundwater -Bulletin 118. The subject property is located in the South American subbasin. The South American subbasin is bounded on the east Sierra Nevada, on the west by the Sacramento River, on the north by the American River, on the south by the Cosumnes and Mokelumne Rivers. These perennial rivers generally create a groundwater divide in the shallow subsurface. It is clear that there is interaction between groundwater of adjacent subbasins at greater depths. Average annual precipitation ranges from about 14" along the western boundary to greater than 20" along the eastern boundary. The South American subbasin aquifer system is comprised of continental deposits of Late Tertiary to Quaternary age. These deposits include younger alluvium (consisting of flood basin deposits, dredge tailings and Holocene stream channel deposits), older alluvium, and Miocene/Pliocene volcanics. The cumulative thickness of these deposits increases from a few hundred feet near the Sierra Nevada foothills on the east to over 2,500 feet along the western margin of the subbasin. The maximum combined thickness of all the younger alluvial units is about 100 feet. Calculated specific yield values range from about 5.4% in the flood basin deposits to 10% in the stream channel deposits.

Flood basin deposits occur along the western margin of the subbasin adjacent to the Sacramento River. They consist primarily of silts and clays, but along the western margin of the subbasin may be locally interbedded with stream channel deposits of the Sacramento River. Because of their fine-grained nature, the flood basin deposits have low permeability and generally yield low quantities of water to wells. Dredger tailings are exposed primarily along the American River in the northeastern corner of the subbasin. They consist of windows of gravel, cobbles, boulders, sand, and silt resulting from the activities of gold dredging operations. The tailings are highly permeable, but well construction is complicated by the presence of cobbles and boulders. Stream channel deposits include sediments deposited in the channels of active streams as well as overbank deposits of those streams, terraces, and local dredger tailings. They occur along the Sacramento, American, and Cosumnes Rivers and their major tributaries and consist primarily of unconsolidated silt, fine- to medium-grained sand, and gravel. Sand and gravel zones in the younger alluvium are highly permeable and yield significant quantities of water to wells. Older alluvium consists of loosely to moderately compacted sand, silt and gravel deposited in alluvial fans during the Pliocene and Pleistocene. A number of formational names have been assigned to the older alluvium, including the Modesto and Riverbank Formations, Victor Formation and Laguna Formation, and Victor Formation, Laguna Formation, Arroyo Seco Gravels, South Fork Gravels, and Fair Oaks Formation. The older alluvial units are widely exposed between the Sierra Nevada foothills and overlying younger alluvial units near the axis of the Sacramento Valley. Thickness of the older alluvium is about 100 to 650 feet. It is moderately permeable. The calculated specific yield of these deposits is about 7%. Miocene/Pliocene volcanics consist of the Mehrten Formation, a sequence of fragmental volcanic rocks, which crops out in a discontinuous band along the eastern margin of the basin. It is composed of intervals of "black sands," stream



gravels, silt, and clay interbedded with intervals of dense tuff breccia. The sand and gravel intervals are highly permeable and wells completed in them can have high yields. The tuff breccia intervals act as confining layers. Thickness of the unit is between 200 and 1,200 feet.

5.2.1 Groundwater Depth

According to the 1994 base wide FS, there are four water-bearing zones beneath the subject property. The upper zone contains the A and B zones, which are interconnected and are considered to be one aquifer. The A zone is present at approximately 80 to 110 feet below ground surface (bgs), and the B zone is located at approximately 110 to 150 feet bgs. The C zone is present at approximately 155 to 190 feet bgs, and the D zone is present at approximately 195 to 230 feet bgs. The C and D zones reportedly appear to be distinct and confined aquifers (US Army, 1994).

5.2.2 Direction of Groundwater Flow

According to the 1994 basewide FS, the groundwater flow direction beneath most of the SAD is south to southwest. However, shallow groundwater flow generally mimics surface topography. Therefore, based on the topography of the subject property and vicinity, shallow groundwater is anticipated to flow to the west. Please note that the local flow direction under the subject property may be influenced naturally by zones of higher or lower permeability, or artificially by nearby pumping or recharge, and may deviate from the regional trend. (US Army, 1994)

5.2.3 Potential for Contamination

Groundwater impacts associated with the historical; uses of the subject property have been identified, and the US Army has accepted responsibility for these impacts and has initiated measures to remediate the groundwater impacts. Soil impacts had also been identified by the US Army and had been cleaned up and required no further action.

5.2.4 Soils Reports

NAC reviewed the April 1993 Soil Survey of Sacramento, California, prepared by the Soil Conservation Service of the USDA. According to the soil survey, the subject property is underlain by Columbia sandy loam, Hedge loam, San Joaquin-Urban land complex, and Urban land.

Soils of the Columbia series consist of very deep and somewhat poorly drained soils on low flood plains, natural levees, and flood plain splays. The soils are artificially drained and formed in alluvium derived from mixed rock sources.

Soils of the Hedge series consist of moderately well drained soils in beveled areas on low terraces adjacent to stream channels and in areas on low flood plains or low stream terraces. They are moderately deep over a duripan and formed in alluvium derived from granitic sources.

Soils of the San Joaquin series consist of moderately well drained soils on low terraces. These soils are moderately deep over a duripan and formed in alluvium derived from dominantly granitic sources.



Urban land consists of areas covered by impervious surfaces or structures such as roads, driveways, parking lots, sidewalks, and buildings. The soil material may be similar to San Joaquin and other nearby soil series, although it may be truncated or altered in other ways.

5.3 Hazardous Materials and On-Site Conditions

At the time of the site visit, tenants located on subject property were using and storing regulated/hazardous materials and wastes.

The following table summarizes the usage, storage, and/or disposal of hazardous materials/wastes at the subject property.

	HAZARDOUS SU	TABLE 7 BSTANCES/WAS	TES NOTED ONSITE	
SUBSTANCE	AMOUNT	LOCATION	SUBSTANCE USE	DISPOSAL
Used motor oil	55-gallon/55 gallons	Building 204	Vehicle maintenance	Kragen
		Questor General, Building 348	Vehicle maintenance	Kragen
	55-gallon/55 gallons	Nand Automotive, Building 438	Vehicle maintenance	Mosely Environmental
	55-gallon/55 gallons	C&C Auto Tech, Building 348	Vehicle maintenance	Mosely Environmental
	55-gallon/55 gallons	Coach 2000	Vehicle maintenance	Safety Kleen
Used antifreeze	55-gallon/55 gallons	Coach 2000	Vehicle maintenance	Safety Kleen
	55-gallon/55 gallons	Nand Automotive, Building 438	Vehicle maintenance	Mosely Environmental
	55-gallon/55 gallons	C&C Auto Tech, Building 348	Vehicle maintenance	Mosely Environmental
Used transmission fluid	55-gallon/55 gallons	Coach 2000	Vehicle maintenance	Safety Kleen
	55-gallon/55 gallons	Nand Automotive, Building 438	Vehicle maintenance	Mosely Environmental
	55-gallon/55 gallons	C&C Auto Tech, Building 348	Vehicle maintenance	Mosely Environmental
Used paints	5-Gallon/10 gallons 1-Gallon/5 gallons	Depot Park paint storage room	Property maintenance	Phillips Services
Paints	1-Gallon/~100 gallons	Perfect-It Body	Vehicle repair/ painting	N/A
	1-Gallon/50 gallons 5-Gallon/20 gallons	Depot Park paint storage room	Property maintenance	N/A
	1-Gallon/80 gallons	Counter Coat	Offsite kitchen	N/A



TABLE 7 HAZARDOUS SUBSTANCES/WASTES NOTED ONSITE					
SUBSTANCE	AMOUNT	LOCATION	SUBSTANCE USE	DISPOSAL METHOD	
			counter resurfacing		
Thinners	1-Gallon/10 gallons	Perfect-It Body	Vehicle repair/ painting	N/A	
Reducer	1-Gallon/20 gallons	Counter Coat	Offsite kitchen counter resurfacing	N/A	
Motor oil	55-gallon/55 gallons 20-Gallon/3	Coach 2000	Vehicle maintenance	N/A	
		Nand Automotive, Building 438	Vehicle maintenance	N/A	
		C&C Auto Tech, Building 348	Vehicle maintenance	N/A	
	Pint/2 quarts	Perfect-It Body	Vehicle repair/ painting	N/A	
Transmission fluid	55-Gallon/55 gallons	Coach 2000	Vehicle maintenance	N/A	
Antifreeze	55-Gallon/55 gallons	Coach 2000	Vehicle maintenance	N/A	
Zep cleaner	55-Gallon/55 gallons	Coach 2000	Vehicle maintenance	N/A	

In general, the materials appeared to be used and stored properly. However, at Nand Automotive, C&C Auto Body, and Building 204, used oil, transmission fluid, and/or antifreeze drums were observed not to have secondary containment. In addition, NAC did not observe waste labeling on the drums.

5.3.1 Aboveground or Underground Tanks, Sumps or Surface Impoundments

NAC noted the presence of a 2,000-gallon AST storing gasoline and diesel fuel on the subject property adjacent to Building 348. The AST is owned and operated by Depot Park and is permitted by SFD and EMD. The AST was installed in 2003. No evidence of leaks or spills was noted near the AST at the time of the site visit. NAC requested to review available files for the subject property at the SFD and EMD. However, responses to the queries had not been received by the time this draft report was prepared.

NAC did not observe evidence of underground storage tanks (USTs) on the subject property. Mr. Wertz indicated that no USTs or sumps are currently present on the subject property. No sumps or surface impoundments were noted on the subject property.

A pit that had been used in Building 348 for metal plating by the US Army. The pit had been reportedly been cleaned prior to decommissioning and no further action was deemed necessary related to it. This pit is currently used by a tenant in Building 348 for storage of used bumpers.



5.3.2 Evidence of Leaks or Spills

Small spills were noted on the paved and gravel surfaces on the subject property. Additional spills were noted near waste oil, transmission fluid, and/or antifreeze drums at buildings 204 and 348. No secondary containment was noted for the drums at buildings 204 and 348. The staining and lack of secondary containment may be an REC for the subject property.

5.3.3 Summaries/Comments on Tests

Several investigations of the subject property had been conducted by consultants for the US Army in support of readying the subject property for transfer to the City of Sacramento. Reports for these investigations reviewed for this ESA have been summarized in Section 5.4 of this report.

5.3.4 Review/Comment on Environmental Monitoring

The remediation of the groundwater plumes at the southwest corner of the subject property and the area of Parking Lot 3 at the northeast corner of the subject property are ongoing. The remediation is overseen by contractors for the US Army and by the USEPA. According to available documents, the US Army has claimed responsibility for these plumes and the remediation of these plumes. If any additional impacts to the soil and groundwater at the subject property due to US Army activities on the subject property are identified in the future, the US Army has accepted responsibility for them and their remediation.

5.3.5 Surface, Subsurface Drainage, Well Locations, etc.

Surface drainage for the subject property is controlled primarily by sheet flow across the asphalt and concrete surfaces towards drains located at various locations on the property.

The subject property is connected to a City owned and maintained sewer system. There are no septic systems on-site. Domestic water is supplied by the City of Sacramento. There are no water production wells in close proximity to the subject property. Several groundwater monitoring wells and extraction wells have been installed on the subject property and adjacent properties for the monitoring and remediation of the groundwater plumes that had been identified on the former SAD. The nearest surface water is the intermittent seasonal stream Morrison Creek, which flows to the west. Originally the stream has run through the subject property, but it was rerouted around the SAD when the US Army developed the property in approximately 1946. The American River is located approximately 3 miles north of the subject property.

5.3.6 Utilities and Transformers

Older transformers and other electrical equipment could contain PCBs at a level that subjects them to United States Environmental Protection Agency (USEPA) regulations 40 CFR, Part 761. Under the regulations, the transformers can be classified as:

• "Non-PCB" Transformer

Less than 50 parts per million (ppm) of PCBs

"PCB-Contaminated"

50 ppm of PCBs



• "PCB" Transformer

Greater than 500 ppm

NAC observed several liquid-cooled and dry pad-mounted electrical transformers (at least 9) on the subject property. The units were not labeled as to their PCB status or ownership; according to Mr. Wertz, the transformers are owned by the business park. No indication of staining, leaks or fire damage was observed on or around the bases of these units. Based on the initial development of the subject property in 1945, there is a potential that the liquid-cooled transformers do contain PCBs. The liquid-cooled transformers on the subject property were reportfly installed during the use of the subject property as the SAD by the US Army.

One hydraulic elevator is located on the subject property in Building 150. No evidence of leaks was noted near the elevator. According to Mr. Wertz, it was recently upgraded when the building was renovated; therefore, it is unlikely that the hydraulic fluids used in the elevator contain PCBs. The elevator is not expected to be an REC for the subject property.

Fluorescent light fixtures are present at the subject property. Many fluorescent light ballasts manufactured prior to 1980 may contain PCBs. Since the subject property was developed prior to 1980, PCB-containing ballasts may be of concern. Disposal of PCB-containing light ballasts may be regulated by local, state, or federal requirements.

An in-ground hoist was noted at Building 348. Mr. Wertz stated that the hoist does not operate. Given the age of the building, it is possible that the lift's hydraulic fluids do contain PCBs. Since the lift does not appear to operate, this could indicate that there is/was a leak from the lift. This lift may be an REC for the subject property given its age and its non-operational status.

No other electrical equipment expected to contain PCBs was observed on the subject property during NAC's reconnaissance.

5.3.7 Asbestos Investigation

In accordance with the Scope of Services, NAC conducted a limited asbestos survey at the subject property. The objective of this limited asbestos survey was to identify the readily visible materials for sampling and analysis to determine the presence of ACM. The survey consisted of noting observable materials (materials which are readily accessible and visible in areas accessed by the inspector), which are commonly known to potentially contain asbestos. The limited asbestos survey was not designed to discover all sources of asbestos at the site. Rather, it was primarily designed to assess the presence of friable and damaged non-friable ACM in the most significant (significant due to quantity, accessibility, or condition) potential asbestos sources observed at the subject property. Additional sampling may be warranted should the user's objectives change. No damaged and/or friable suspect ACM was identified during the visual survey; therefore, no samples of suspect ACM were collected during the limited visual survey of the buildings on the subject property.

NAC noted the presence of the following suspect ACM during the site visit: 2- by 4-feet acoustical ceiling tiles, 2- by 2-feet acoustical ceiling tiles, 12- by 12-inch vinyl floor tiles and mastic, vinyl sheet flooring and mastic, carpet and mastic, 3-inch vinyl



baseboard and mastic, 4-inch vinyl baseboard and mastic, drywall, joint compound and tape, wall texturing material, and roofing materials. No damaged and/or friable suspect ACM was identified during the visual survey; therefore, no samples of suspect ACM were collected during the limited visual survey of the buildings on the subject property.

According to Mr. Wertz, ACM are present on the subject property – primarily in the floor tiles and associated mastic. Beneath the subject property are tunnels leading from building to building that housed piping that carried steam. Mr. Wertz stated that ACM in the form of pipe insulation is present around the steam pipes. The steam pipes reportedly are no longer in use. In 1999, EMG prepared an operations and maintenance (O&M) program to manage the ACM on the subject property.

5.4 Other Information

NAC reviewed several reports for the Depot Park property prepared by several consultants. Mr. Fischer of Fisher Properties supplied copies of the reports to NAC.

Federal Facility Agreement Under CERCLA Section 120 Between the United States Environmental Protection Agency and the State of California and the United States Army, December 21, 1988

Basewide Feasibility Study, Sacramento Army Depot, Sacramento, California, Kleinfelder Inc., July 13, 1994

The purpose of the feasibility study (FS) was to develop and evaluate appropriate remedial alternatives to select a final Basewide remedy that would protect human health and the environment. The FS would provide documentation that would be used to develop the final Record of Decision (ROD) for the base. The FS summarized previous remedial actions that had been performed at the Sacramento Army Deport (SAD). In 1981, Battelle conducted a survey of the SAD that included soil and groundwater sampling to evaluate the potential for migration of contamination offsite. Batelle identified three areas of concern for heavy metal impacts – soils in the burn pits, soils in the oxidation lagoons, and sediments in the Old Morrison Creek (overflow from the oxidation lagoons). Battelle also reported TCE and related volatile organic compounds (VOCs) in the groundwater. In 1983 to 1989, the US Army investigated the heavy metal and groundwater contamination at the SAD. The areas of concern were divided into three groups, Groups A through C.

Group A (onsite groundwater, Tank 2, oxidation lagoons, and south post burn pits) was investigated and subsequently remediated. Groundwater sampling indicated the presence of Volatile Organic Compounds (VOCs) such as trichloroethylene (TCE), tetrachloroethylene (PCE), 1,2-dichloroethane (DCA), cis-1,2,-dichloroethen (DCE), t-1,2-DCE in the groundwater in the southwestern area of the SAD at levels above drinking water standards. Reportedly, the groundwater impacts extended offsite to the southwest. The interim remedial action for the groundwater contamination was the installation of seven groundwater extraction wells onbase downgradient of the burn pits. A groundwater treatment facility was constructed onsite and uses ultraviolet light/chemical oxidation to remediate the VOCs. The treated water is then discharged to the municipal sanitary sewers. Tank 2 was a 1,000-gallon waste solvents UST used until 1982. The UST was removed in 1986. Soil impacts were



noted. In 1991, the impacted soil was treated in situ to meet ROD cleanup goals. The oxidation lagoons were located in the southwest area of the SAD and included four ponds, two drainage ditches, and a portion of Old Morrison Creek. The lagoons received wastewater from the onsite plating operations. Elevated metals concentrations (arsenic, cadmium, and lead) were identified in the upper 2 to 3 feet of soil at the ponds. Overflow from the ponds impacted the drainage ditches and Old Morrison Creek channel impacted the soils with arsenic, cadmium, and lead. In a 1992 ROD, the remedy selected was to excavate the impacted soil, wash the soils to remove the metals, and then to return the soil to the excavation. A 1993 pilot test indicated that the soil washing was not cost effective. Instead of soil washing, soil stabilization was used following the excavation of the soil and transport to the south post burn pits (where soil stabilization was selected). The burn pits were located in the southwest portion of the SAD and covered approximately 2 acres. They were used in the late 1950s until approximately 1966. Waste including plating shop wastes, oil and grease, batteries, construction debris, and wastes from the Building 300 burn pits were burned or buried in these pits. Elevated concentrations of metals, VOCs, semi-volatile organic compounds (SVOCs), PCBs, dioxins, and furans were identified in the soils samples collected at the burn pits. According to a 1993 ROD, in situ ventilation would be used to remediate the VOCs and soil excavation and soil stabilization would be used to treat the remaining compounds of concern. stabilized soil would then be backfilled into the excavation. Additional Group A sites included the pesticide mix area, the battery disposal well, building 300 burn pits, and the firefighting training area. The pesticide mix area was an outdoor sink on the exterior wall of Building 356, which discharged onto the ground. DDT, DDD, DDE, prometon, and chlordane were of concern. A drain well, sump, and impacted soils were excavated. The battery disposal well was an old well into which dry cell batteries. Concrete, asphalt, scrap metal, ceramic pieces, glass, copper wire, and insulator caps were disposed. Cadmium, copper, lead mercury, silver, and zinc were of concern. The impacted soil and debris were excavated. The building 300 burn pits were used from the 1945 until the mid 1950s to dispose of plating shop wastes. Contaminants of concern included VOCs, polynuclear aromatic hydrocarbons (PAHs), pesticides, and heavy metals. The firefighter training area consisted of a pit into which gasoline, oil, or jet fuel was added and ignited. In 1990, the soil was sampled in the area, and no suspect contaminants were detected.

The Group B sites were investigated in 1990, and no impacts were noted in the following sites – Site 0101 (possible trenches), Site 012 (cyanide sump), Site 014 (possible shallow lagoon), Site 015 (building 382 gasoline spill), Site 017 (outdoor storage of wastes), site 018 (Old Morrison Creek), site 031 (5,000-gallon waste tank), and site 054 (contractor's storage area). Impacts were noted at the following sites – site 011 (two trenches), site 013 (building 316 acid sump), site 016 (paint, residue, and waste oil dump), site 019 (fill area with numerous vehicles), and site 021 (cyanide leach field).

Twenty-nine Group C sites were identified and investigated; no further action or investigation was deemed necessary.

Three additional areas were identified and investigation – parking lot 3, Freon 113 area, and contractor's spoils area. Parking lot 3 was located on the western portion of the SAD. In 1992, TCE, PCE, carbon tetrachloride, 1,2-DCA and chloroform was



detected in groundwater samples collected from the area. Reportedly, the groundwater impacts may be due to waste treatment/disposal noted in a 1946 aerial photograph of the SAD. Air sparging was conducted in this area to remove the VOCs. The Freon 113 area was located in the central portion of the SAD. Freon 113 was detected in groundwater samples from wells near building 320 and 423. In 1993, the extent of soil and ground impacts from the Freon 113 was investigated. The contractor's spoils area was used to place construction debris such as concrete, asphalt, and scrap metal. PAHs were detected in soils in the area.

The Group D sites include 98 study areas that were investigated in order to facilitate these areas for transfer or lease. An environmental baseline study (EBS) of each study area was performed.

Radiation surveys were preformed of all the buildings on the SAD. Building 300 was used for Test Measurement and Diagnostic Equipment support activity, and the building was decontaminated under NRC requirements. Preliminary findings indicated that radiation levels were below NRC levels. No radiation was detected in the radioactive waste storage areas and Buildings 154, 320, and 500.

The report described the potential routes of migration. The principal release mechanisms were leaching of the chemicals from the soil to the groundwater and the emission of dust or vapors from the impacted soil to the air.

A number of alternatives to remediate the groundwater and impacted soils were discussed. A final determination of the selected alternative was deferred until local government and public responses would be received.

Final Environmental Impact Statement, Sacramento Army Depot, Disposal and Reuse, October 1994

According to this EIS, the US Army would retain all responsibility for the completion of the ongoing remediation of the SAD. After transfer of the SAD, the US Army would retain liability for any of its contamination that would be discovered in the future.

According to the EIS, the majority of the sewage generated at the SAD was collected by lines on the Sad and discharged to the Sacramento County sanitary sewage system. The wastes included those generated by people, the Industrial Wastewater Treatment Plant that had been in operation on the SAD, and by the Groundwater Treatment Plant located on the SAD. Septic tanks were located onsite at the Railroad Maintenance Shop (building 205) and the service station (building 699). In addition, drain wells were located at the sentry station at Gate 26 and the general purpose warehouse (building 362). By 1994, the septic tanks and wells were no longer in use.

According to the EIS, the areas known to have residual contamination had been identified and were successfully remediated, undergoing remediation, or under contract to be remediated.

Environmental Baseline Survey, Sacramento Army Depot, Volume 1, Study Areas 2, 3, 4, 5, 6, 7, 10, 11, 19, and 20, Enserch Environmental, October 1994



Study Area 2 included building 140, 142, 143, 141, and parking lot 10. The EBS indicated that two grease traps/sumps were located outside of building 140 and recommended that they be cleaned out prior to transfer of the SAD. Friable and nonfriable ACM were identified in building 140, and non-friable ACM or assumed ACM were noted in building 141 and 142. The friable asbestos in building 140 was to be abated in November 1994. Study area 3 included building 149 and the adjacent land area. No contamination was noted in building 149 or its surrounding area. Friable and non-friable ACM was noted in building 149. The friable ACM was to be abated in November 1994. A grease trap was located adjacent to building 149, and it was recommended that it be cleaned out prior to transfer. Study area 4 included building 150; flagpoles 151, 161 and 162; radar pedestals 157, 160; missile pads 158 and 159. Five areas in building 150 were identified as potential containing hazardous substances - former print shop and existing photograph laboratory, the former transformer room, the chemical storage area, and the telephone battery backup storage area. Reportedly, no spills, leaks, or releases occurred in these areas. Friable and non-friable ACM was noted in building 150. The friable ACM was located in a nonaccessible area and therefore would be left in place. Study area 5 included buildings 152, 153, 164, 155, 156, 163, and 165, and adjacent land areas. Friable ACM was identified in building 156. Non-friable ACM was identified in building 152, 153, 155, 163, and 164. Inaccessible suspect ACM were present in buildings 153 and 164 and were assumed to contain asbestos and lead and to be in fair and good condition. Three diesel fuel tanks for generators were located at buildings 156, 163, and 165. Study area 6 included building 154 and adjacent land area. No records of contamination were noted. Friable and non-friable ACM were identified in building 154. Lead lining was present on the walls in the former x-ray room in building 154. It was recommended that the lead be removed if changes in the use of the building's former x-ray room occur. Study area 7 includes parking lot 1 and the surrounding land area. No evidence of contamination in this area had been identified. Study area 10 included parking lot 2 and the surrounding land area. No evidence of impacts to the groundwater or soil in this area was identified. Study area 11 included building 220 and the adjacent land area. Two PCB-containing transformers were removed from the study area in 1990. No contamination was noted. No-friable ACM was noted in building 220. Study area 19 included buildings 240 and 241 and adjacent land area. Non-friable ACM in poor and fair condition was noted in buildings 240 and 241. The hazardous substances stored in buildings 240 and 241 were removed by the US Army prior to transfer of the SAD. Study area 20 included building 242 and the adjacent land area. A waste solvent tank was located in this area and was removed in 1986. No soil contamination was noted. Friable and non-friable ACM and LBP in poor, fair, and good condition were noted in building 242. The friable ACM was removed or encapsulated in 1994. The US Army was to remove all hazardous substances from building 242 prior to transfer. Two radioactive spills were reported in building 242. Radioactive materials were noted in bays 1, 2, 4, 5, and 6 of building 242. The results of a radiological survey were not ready by the time the EBS was performed.

Environmental Baseline Survey, Sacramento Army Depot, Volume 2, Study Areas 23, 24, 25, 27, 52, 72, 73, and 85, Enserch Environmental, October 1994

Study area 23 consists of building 248 and its surrounding land area. Friable and non-friable ACM and LBP in poor, fair, and good condition were noted in building 248. The friable ACM were reportedly removed or encapsulated in 1994. The army



planned to remove all hazardous substances from building 248 prior to transfer. Building 248 was used to store radioactive materials and was to be included in a radioactive materials survey of the SAD. Study area 24 consisted of building 251 and surrounding land area. Friable and non-friable ACM and LBP were noted in building 251. The friable ACM was removed or encapsulated in 1994. Radiological materials were handled in bays 1 and 2. Results of a radiological survey were not available when the EBS was prepared. White stains were noted adjacent to the shredding machine in bay 2. The source of the stains was unknown. It was recommended that the stains be cleaned up and that the used cleaning materials be handled and disposed of properly. Two 350-gallon tanks containing liquid foaming material were noted in bay 5 and subsequently removed. Study area 25 consists of building 253, bays 1 to 6, and the surrounding land. Non-friable ACM and LBP in poor, fair, and good condition were noted in building 253. No radioactive contamination was noted in bay of building 254. A number of containers containing potentially hazardous substances were noted in bays 2, 3, and 4. No spills were noted. The hazardous substances were to be removed by the Army prior to transfer. Study area 26 consists of building 255, bays 1 to 6, and the surrounding land. Several oil stains were noted outside the west end of building 255 and along the interior of the southern wall of the building. It was deemed that the staining did not represent a health risk and no further action was recommended. Friable and non-friable ACM and LBP in poor, fair, and good condition were noted in building 255. The friable ACM was removed or encapsulated in 1994. Two PCB transformers were present in bays 3 and 5 of building 255. They were removed in 1988. Study area 27 consisted of buildings 254, 256, and 257, bays 1 to 6, and the surrounding land. Friable and non-friable ACM and LBP in poor, fair, and condition were noted in study area 27. The friable ACM was in building 257 and was removed or encapsulated in 1994. A 500-gallon diesel AST was located near bay 1 of building 257. No spills or leaks were noted from it. A PCB transformer was located in building 257 and was removed in 1990. No leakage from the transformer was identified. Radioactive materials were reportedly used in bays 1 and 3 of building 257. No evidence of releases of radioactive materials was detected in these areas. Flammable and hazardous materials were used in building 257. The material had been removed and the building had been cleaned. Study area 52 consists of open land. Soil sampling had been performed in study area 52 in 1990 and 1992. Chemicals were detected at concentrations below risk-based remedial concentrations and no further investigation was recommended. Study area 72 consisted of building 450 (the substation) and the surrounding area. The area was studied in 1994, and no evidence of releases of hazardous substances was noted in the study area. Study area 73 consisted of buildings 393 and 459, the surrounding land area, and the former location of building 458. Non-friable ACM and LBP in poor and fair condition were noted in buildings 393 and 459. The area was studied in 1994, and no evidence of releases of hazardous substances was noted in the study area. Study area 85 consisted of buildings 552, 553, and 555, and the adjacent land. Two ASTs storing acetone and alcohol/water were present adjacent to building 555, which were to be removed from the site when operations moved to McClellan AFB. A steel tank was located adjacent to building 555 and was used to collect waste from sinks in building 555. Soil samples had been collected and analyzed near the tank and showed no further action was required. In 1994, soil borings were advanced in a storage area near building No VOCs or SVOCs were detected and no further investigation was recommended. LBP in fair and good condition was noted in building 552. LBP in poor condition was noted in building 553. Hazardous substances such as LBP, motor



oil, solvents, diesel fuel, gasoline, acids, caustics, and cyanide had been used in building 553. No evidence of release was noted.

Superfund Record of Decision, Sacramento Army Depot, Basewide, Sacramento, California, US Army, January 8, 1995

The purpose of the record of decision (ROD) was to set forth the remedial actions to occur at the SAD and to amend two previous RODs, and to explain areas where no action or no further action will occur. Investigation of the SAD identified multiple areas with soil and groundwater contamination. Four areas were investigated as operable units and were addressed by operable unit RODs (the SPGP, Tank 2, Oxidation Lagoons, and South Post Burn Pits). Thirteen areas were evaluated as solid waste management units (SWMUs), and twenty-nine areas not SWMUs were also evaluated. Three additional areas of potential concern (Parking Lot 3, Freon Spill Area, and Contractor's Spoil Area) were also investigated.

The groundwater in the South Post area and Parking Lot 3 is impacted with VOCs exceeding drinking water standards (MCLs). Up to 38 ug/L TCE, 37 ug/L PCE, 4.3 ug/L DCA, 14 ug/L DCE, and 1.3 ug/L carbon tetrachloride were detected on the SAD. The plume extended offsite approximately 1,900 feet to the south of the SAD's southern property line.

Metals were detected in soils at the oxidation lagoons, south post burn pits, battery disposal well investigation wastes, and the Building 300 burn pit. The SPBP also was impacted by VCOS and appear to be the source of the SPGP.

To address these issues, the US Army proposed in the ROD to install an offsite extraction well, two horizontal A/B zone wells, and a C zone extraction well in the South Post area. In the Parking Lot 3 area, one or more A/B zone extraction wells would be installed and extracted groundwater would pass through activated carbon canisters and to the sanitary sewers. The soil venting system in the SPBP would be shut down. The soils in the SPBP would be excavated and stabilized. In addition, soils from other parts of the SAD would be transported to the SPBP and stabilized. Soils from the Building 300 burn pits, the Battery Disposal Well, and the Oxidation Lagoons would be excavated and stabilized at the SPBP. No further action was deemed necessary for the cleanup of soil at Parking Lot 2 and the Freon 113 Area

Environmental Baseline Survey for the Sacramento Army Depot, Volume 3, Foster Wheeler Environmental Corporation, December 1996

Study are 30 consisted of parking lot D and its adjacent land. This study area is located in an area of groundwater contamination that migrated from study area 58 (parking lot 3). The system installed at study area 58 reportedly would address concerns in study area 30. No evidence of impacts was noted in study area 30. Study area 31 consisted of building 310 and the adjacent land. Study area 31 is located in an area of groundwater impacts. Air sparging and soil venting were initiated and was operating properly allowing property transference to continue. Study area 31 also included a cyanide leach field. Reportedly, the cyanide concentrations do not present a threat to human health or the environment and no further action was recommended. Study area 68 consisted of building 423 and its surrounding land. LBO in fair



condition was noted in the concrete area north of building 423. Non-friable ACM and LBP in poor, fair, and good condition were noted in building 423. Study area 32 consisted of buildings 320, 322, 315, and 316; and the adjacent land. LBP in poor, fair and/or good condition was noted in buildings 315, 320, and 322. Surface contamination of the ball bearing repair area and the industrial graphics arts facility was performed. Stains noted in the machine shop were reported to not pose a hazard due to the lack of reported use of hazardous materials in the area. Cyanide was reportedly spilled in this area, which reportedly went down the drain and wound up in the cyanide sump or to the IWTP. No impacts were noted near the sumps after samples were collected and analyzed. The study area is located in an area of Freon impacts to the soil. As discussed air sparging and soil vapor extraction was performed and no further action was deemed necessary. The Tank 2 operable unit was located in this study area. The USTs located in the unit were removed in 1986 and 1994. Impacted soil beneath on e of the tanks was excavated and transported offsite for disposal. Samples collected during the removal of the tanks and excavation of soils had no detectable concentrations of chemicals of concern. No further action was deemed necessary for these tanks. Study area 68 is located in an area that had Freon 113 impacts to the soil. Remediation using air sparging and soil vapor extraction was conducted and no further action was deemed necessary.

South Post Plume Capture Evaluation, Former Sacramento Army Depot, Sacramento, California, SCA Environmental, August 2001

According to this report, more than 100 monitoring and extraction wells, five nested peizometer pairs, and two groundwater treatment systems had been installed onsite and offsite since 1981. Seventy-nine monitoring wells were installed onsite, and thirty-six were installed offsite. Forty-six of the wells are used to monitor the SPGP. Fifteen wells had been abandoned in 1997 because they were no longer needed to monitoring the groundwater impacts. Two groundwater extraction wells were installed in Parking Lot 3, and 11 were installed in the area of the SPGP. The SPGP treatment system consists of three A/B zone wells north of the TCE plume center, four A/B zone wells near the center of the TCE plume, one offsite A/B zone well downgradient of the TCE plume, one C zone well located near the western property line of the SAD (near the center of the C zone TCE plume), and two horizontal A/B zone wells (not in use in 2001 and scheduled to be abandoned in 2001). Water extracted from the SPGP area is pumped to the south Post treatment plant and then discharged to the municipal sewage system. Treatment was halted in February 2000 at the suggestion of RWQCB personnel due to low concentrations of VOCs. The concentrations in the untreated groundwater at the South Post Treatment were 4.4 ug/L TCE, and the discharge limit of TCE to the sanitary sewers is a daily maximum of 69 ug/L and a monthly maximum of 26 ug/L. SCA recommended that no additional extraction wells were required. The C and D zone plumes have been below detectable concentrations since 1996. Zone C zone extraction well could cease operation and be abandoned. SCA recommended that the pumping rates and extraction well locations be optimized to yield a better plume recovery rate with less water extracted. SCA recommended that a fate and transport model of the remaining contaminants be prepared, since the capture of the plume did not appear to be an issue any longer.



Environmental Site Assessment Update, Depot Business Park, 16 Business Park Way, Sacramento, California, AllWest Environmental Inc., August 8, 2001

AllWest stated in their report that no significant onsite or offsite environmental conditions existed on the subject property except for Parking Lot 3 and the South Post Groundwater Plume. Due to the possibility that there may be undiscovered or unknown USTs on the subject property, AllWest recommended that a UST survey be conducted around the perimeters of buildings or other areas if they are demolished or redeveloped and that soil sampling and analyses be conducted in areas of discolored or odiferous soils or in areas where hazardous materials/waste had been used or stored. The South Post Groundwater Plume is listed as an active groundwater plume. The groundwater in this area is being pumped, treated, and discharged to the municipal sewage system under the supervision of the USEPA and DTSC. Up to 50 parts per billion of TEC have been detected in the groundwater in the SPGP. Reportedly, the US Army had submitted a plan to capture and remediate the portions of the plume that had migrated offsite to the southwest. AllWest reported that the Depot Park is located upgradient of the SPGP and is unlikely to be impacted by the plume. Parking Lot 3 is located on the western side of the subject property. VOCs were detected in the soil and were remediated in 1993 to 1995. No further action related to the soil contamination was accepted in the 1995 ROD for the entire SAD. VOC impacted groundwater was identified in this area and is being remediated via groundwater extraction and discharge to the sanitary sewers. The remediation is expected to continue until 2006.

Environmental Document Review, Depot Business Park, 8350 Fruitridge Road, Sacramento, California, AllWest Environmental Inc., August 8, 2001

In this report, AllWest reviewed the documents reviewed above by NAC.

5.5 Radon Gas

In 1990 and 1991, the California Department of Health Services (DHS) participated in the United States Environmental Protection Agency's (USEPA) State Radon Survey to measure concentrations of radon found in the indoor air of homes in California. California was divided into nine sampling regions based on general geology, climate and existing knowledge of radon distribution and analysis. Residents randomly selected from each region were asked to place short- and long-term radon detectors in their homes. The geographically distributed results were later evaluated by population distribution. Subsequently, the EPA established the action level for indoor radon at 4 picocuries per liter of air (pCi/l). For Region 5, which includes Sacramento County, the DHS has suggested that an estimated 3.7 percent of the homes may have radon concentrations in excess of 4 pCi/l (DHS, 1990). In addition, no residential hosing is located on the subject property. Radon is therefore not believed to be an environmental concern for the subject property.

5.6 Lead Paint

In accordance with the Scope of Services, NAC conducted a limited visual survey of lead-based paint (LBP) at the subject property. The objective of this limited LBP survey was to identify the readily visible materials for sampling and analysis to determine the presence of LBP. The survey consisted of noting observable materials (materials which are readily accessible and visible in



areas accessed by the inspector), which are commonly known to potentially contain LBP. The limited LBP survey was not designed to discover all sources of LBP at the site. Rather, it was primarily designed to assess the presence of damaged LBP in the most significant (significant due to quantity, accessibility, or condition) potential LBP sources observed at the subject property.

NAC noted the presence of the suspect LBP during the site visit. No damaged suspect LBP was identified during the visual survey. In addition, there are no residential uses on the subject property. Therefore, no swab tests and sampling of suspect LBP were conducted during the limited visual survey of the buildings on the subject property.

Mr. Wertz stated that LBP is present on the subject property. Mr. Wertz stated that the LBP is maintained by keeping it encapsulated by non-LBP. When the areas known to have LBP are damaged, Mr. Wertz stated that the damaged is cleaned up immediately and repainted minimizing contact with the LBP.

5.7 Lead in Domestic Water

No site-specific testing of drinking water for lead content was conducted. The Sacramento Water Department supplies drinking water to the subject property, and, according to the 2002 water quality report, the water met all state and federal guidelines for drinking water standards.

5.8 Remedial Work

NAC did not identify any remedial work that is immediately required in order to comply with present and/or future regulations.

5.9 UREA Formaldehyde

No potential impact from the use of urea formaldehyde was observed in the subject property buildings. During the site visit, the interior of the subject property buildings appeared to be well maintained and ventilated.

5.10 Summary of Potential Hazards

Based on the review of available information and of current regulatory databases, historical onsite operations as the SAD had impacted the soil and groundwater on the subject property. According to available information, known soil impacts on the subject property had been remediated and require no further action. Reportedly, the extent of the groundwater impacts to the subject property and downgradient properties has been quantified and is currently undergoing remediation. Reportedly, the US Army has accepted responsibility for the known impacts and impacts that are discovered in the future that are related to US Army activities on the former SAD including the subject property.

Based on the site visit and the review of available information and of current regulatory databases, the potential for the current on-site operations to have significantly impacted the subject property is considered to be low. However, evidence of spillage was noted near hazardous waste storage drums in Building 204 and 348. In addition, the lids of the drums were not closed when materials were not being added to the drums, and labels as required for the



storage of the wastes were not noted on several of the drums. In addition, secondary containment was not present for the drums.

One old inoperative in-ground hoist is located in Building 348. Due to the possible PCB content of the hoist and its inoperative status, it is possible that leaks have occurred from the hoist impacted the soil and/or groundwater.

Based on the site reconnaissance and the review of available information and of current regulatory databases, the past and present off-site operations present a low potential of environmental impact to the subject property.



6.0 ADJACENT LAND USE AND REVIEW OF REGULATORY RECORDS

NAC reviewed readily available public records, regulatory databases and historical information to determine the present and past uses associated with adjacent properties.

6.1 Current and Historical Adjacent Property Use

On June 2 and 3, 2004, a representative of NAC conducted reconnaissance of surrounding properties to identify recognized environmental conditions that could impact the subject property. No obvious signs of dumping or improper handling of petroleum products, hazardous materials, and/or hazardous wastes on the surrounding properties were observed by NAC during this reconnaissance.

The review of available historical information revealed the adjacent properties surrounding the subject property to be primarily agriculture from prior to 1937 until the 1950s when developed of the area began.

North:

Fruitridge Road is located immediately north of the subject property with (moving from east to west) a Citgo station (no address noted), a new vacant small business park (no address noted), the City of Sacramento Recycling and Transfer Station (8491 Fruitridge Road), vacant lots (no addresses noted), a warehouse occupied by Sacramento Logistics (no address noted), Pacific Bell (no address noted), a Proctor & Gamble facility (8151 Fruitridge Road), Team Power warehouse (8111 Fruitridge Road), and a fenced storage area for earth moving equipment (no occupant name or address noted)

South:

Moving from east to west, a vacant lot (containing a former baseball field), the BT Collins Army Reserve Center (6270 Midway Street), and an undeveloped lot containing an area storing encapsulated soils excavated from the subject property's former oxidation lagoons and other locations on the SAD are located immediately south of the subject property. A groundwater treatment system is located on the grounds of the army reserve base, and several groundwater monitoring wells were noted near the area of the encapsulated soil.

East:

Florin-Perkins Road is located immediately east of the subject property with several commercial or light industrial operations beyond – (from north to south) Hart's Fleet Service (no address noted), JJ Rebar (5643 Florin-Perkins Road), Capitol City Automotive (no address noted), Ewing Irrigation Products (no address noted), city of Sacramento Fire Station #9 (no address noted), 1-800 Radiator (no address noted), Sacramento Mobile Vans (no address noted), Ebasco (5851 Florin-Perkins Road), Supplies Unlimited (5901 Florin-Perkins Road), a vacant lot, Collision Frame Alignment (8500 Thys Court), Gunther's Collision (no address noted), a building under construction, Ryan Herco (no address noted), a vacant lot, and the Society for the Prevention of Cruelty to Animals (no address noted).

West:

The subject property is bounded on the west by vacant property owned by Southern Pacific Railroad with Southern Pacific Railroad tracks beyond.

No recognized environmental conditions were observed on the adjacent properties during the site visit, except for the presence of a gas station on the northern adjacent properties, and a



groundwater treatment facility and a storage area for encapsulated soils on the southern adjacent properties. No releases have been reported for the gas station, and the US Army has accepted responsibility for releases resulting from Army activities that impact the soil or groundwater at the former SAD.

6.2 Listed Sites

NAC contracted EDR to provide a regulatory database report for the subject property. The list of records reviewed included NPL, CORRACTS, RCRA-TSD, SPL, CERCLIS, SCL, LUST, SWLF, DEED RSTR, CORTESE, Toxic Pits, RCRA-Viol, TRIS, UST/AST, ERNS, RCRA-GNRTR. The subject property (as the Sacramento Army Depot [SAD] as a whole and buildings on the former SAD) was identified in the DOD, CERCLIS, NPL, RCRIS-LQG, RCRIS-TSD, CA FID UST, CORRACTS, HIST UST, LUST, Cortese, Cal-Sites, Toxic Pits, WMUDS/SWAT, AWP and CA BEP databases. NAC reviewed the report and has prepared the following summary.

NPL

No sites are listed on the USEPA National Priority List (NPL) within a one-mile radius of the subject property; however the subject property as the SAD is listed. The US Army had activities on the subject property that impacted the soil and groundwater onsite. The impacted groundwater in the southwestern area of the subject property appears to have migrated offsite. The areas of impacted soil have reportedly been remediated, and no further action related to the soil impacts have been deemed necessary. The US Army has initiated groundwater remediation systems to clean up the two known groundwater plumes on the subject property. The US Army has accepted responsibility for the known contamination and any contamination discovered in the future that would be related to US Army activities on the subject property.

CORRACTS List

No site is listed on the USEPA Resource Conservation and Recovery Act's (RCRA) Corrective Actions System (CORRACTS) within a one-mile radius of the subject property; however the subject property as the SAD is listed. The US Army had activities on the subject property that impacted the soil and groundwater onsite. The impacted groundwater in the southwestern area of the subject property appears to have migrated offsite. The areas of impacted soil have reportedly been remediated, and no further action related to the soil impacts have been deemed necessary. The US Army has initiated groundwater remediation systems to clean up the two known groundwater plumes on the subject property. The US Army has accepted responsibility for the known contamination and any contamination discovered in the future that would be related to US Army activities on the subject property.

SPL List

No sites are listed on the Department of Toxic Substances Control, State Priority List (SPL) within a one-mile radius of the subject property; however, the subject property as the SAD is listed. The US Army had activities on the subject property that impacted the soil and groundwater onsite. The impacted groundwater in the southwestern area of the subject property appears to have migrated offsite. The areas of impacted soil have reportedly been remediated, and no further action related to the soil impacts have been deemed necessary. The US Army has initiated groundwater remediation systems to clean up the two known groundwater plumes on the



subject property. The US Army has accepted responsibility for the known contamination and any contamination discovered in the future that would be related to US Army activities on the subject property.

CERCLIS List

No sites are listed on the USEPA Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) list within a one-half mile radius of the subject property; however, the subject property is listed. The US Army had activities on the subject property that impacted the soil and groundwater onsite. The impacted groundwater in the southwestern area of the subject property appears to have migrated offsite. The areas of impacted soil have reportedly been remediated, and no further action related to the soil impacts have been deemed necessary. The US Army has initiated groundwater remediation systems to clean up the two known groundwater plumes on the subject property. The US Army has accepted responsibility for the known contamination and any contamination discovered in the future that would be related to US Army activities on the subject property.

SCL List

No sites are listed on the California's Department of Toxic Substances Control, State Calsites List (SCL) within a one-half mile radius of the subject property; however, the subject property is listed. The US Army had activities on the subject property that impacted the soil and groundwater onsite. The impacted groundwater in the southwestern area of the subject property appears to have migrated offsite. The areas of impacted soil have reportedly been remediated, and no further action related to the soil impacts have been deemed necessary. The US Army has initiated groundwater remediation systems to clean up the two known groundwater plumes on the subject property. The US Army has accepted responsibility for the known contamination and any contamination discovered in the future that would be related to US Army activities on the subject property.

LUST List

Twenty one, sites including the subject property (listed six times) are listed on the California Regional Water Quality Control Board's leaking underground storage tank (LUST) list within a one-half mile radius of the subject property. The sites (some listed more than once) are identified as Fleming Company, South Area Refuse Station, BC Stocking Distributors, Ellis Roofing, Reliable Crane & Rigging, M&B, Sozzi Trust, Gelco Insituform, Arco, Ara Services, Former Service Station, George Hall Trucking, and Spanda Industrial. NAC requested to review the files available for these sites at the SEMD and RWQCB; however, no responses to our queries had been received by the time this draft report was prepared.

- The South Area Refuse Station site is located approximately 100 feet north of the subject property. The status of this site is listed as Case Closed and no further action is being required. Based on the status of this site, there is a low potential that this facility has impacted the subject property.
- The Fleming Company site is located approximately 100 feet north of the subject property. The status of this site is listed as Case Closed and no further action is being required. Based on the status of this site, there is a low potential that this facility has impacted the subject property.



- The BC Stocking Distributors site is located approximately a half mile to the southeast (crossgradient) of the subject property. The status of this site is listed as Case Closed and no further action is being required. Based on the status of this site, there is a low potential that this facility has impacted the subject property.
- The Ellis Roofing site is located approximately half mile to the southwest (downgradient) of the subject property. The status of this site is listed as Case Closed and no further action is being required. Based on the status of this site and its downgradient location, there is a low potential that this facility has impacted the subject property.
- The Reliable Crane & Rigging site is located approximately 100 feet to the east of the subject property. The status of this site is listed as Case Closed and no further action is being required. Based on the status of this site, there is a low potential that this facility has impacted the subject property.
- The M&B site is located approximately a half mile to the southwest (downgradient) of the subject property. The status of this site is listed as Case Closed and no further action is being required. Based on the status of this site and its downgradient location, there is a low potential that this facility has impacted the subject property.
- The Sozzi Trust site is located approximately a half mile to the southwest (downgradient) of the subject property. The status of this site is listed as Case Closed and no further action is being required. Based on the status of this site and its downgradient location, there is a low potential that this facility has impacted the subject property.
- The Gelco Insituform site is located approximately a half mile to the southeast (crossgradient) of the subject property. The status of this site is listed as Case Closed and no further action is being required. Based on the status of this site and its downgradient location, there is a low potential that this facility has impacted the subject property.
- The Arco site is located approximately a half mile to the southwest (downgradient) of the subject property. The status of this site is listed as soil only impacts. Based on the status of this site and its downgradient location, there is a low potential that this facility has impacted the subject property.
- The Ara Services site is located approximately a half mile to the southeast (crossgradient) of the subject property. The status of this site is listed as Case Closed and no further action is being required. Based on the status of this site and its downgradient location, there is a low potential that this facility has impacted the subject property.
- The Former Service Station site is located approximately a half mile to the southwest (downgradient) of the subject property. The status of this site is listed as Case Closed and no further action is being required. Based on the status of this site and its downgradient location, there is a low potential that this facility has impacted the subject property.
- The George Hall Trucking site is located approximately a half mile to the southwest (downgradient) of the subject property. The status of this site is listed as Case Closed and no further action is being required. Based on the status of this site and its downgradient location, there is a low potential that this facility has impacted the subject property.



- The **Spanda International** site is located approximately a half mile to the west (downgradient) of the subject property. The status of this site is listed as Case Closed and no further action is being required. Based on the status of this site and its downgradient location, there is a low potential that this facility has impacted the subject property.
- Separate buildings on the former SAD were listed on the LUST database Buildings 109, 205, 245, 320, 348, 384, 680, and 699. Buildings 109 through 384 are located on the subject property, and buildings 680 and 699 are located on the southern adjacent properties. As described in the EDR report, the status of these listed was case closed having had soil impacts only. No further action was required. Based on the status of this site, there is a low potential for the subject property to have been environmentally impacted requiring further investigation related to these listings on the LUST database.

SWLF List

One site is listed on the California Solid Waste Information System (SWIS) of Solid Waste Landfills (SWLF) within a one-half mile radius of the subject property. Total Tire Recycling is located approximately 100 feet east (upgradient) of the subject property. No violations were noted in the EDR report for this facility. Based on the lack of violations at this site, there is a low potential that this facility has impacted the subject property.

The subject property as the former SAD is listed on the WMUDS/SWAT database. The Waste Management Unit Database System tracks the program and the inventory of waste management units. The US Army has claimed responsibility for known impacts and those discovered in the future that were related to US Army activities on the subject property.

AWP/BEP Lists

No sites are listed on the Annual Work Plan (AWP) or California Bond Expenditure Plan (BEP) within a one-mile radius of the subject property. However, the subject property as the SAD was listed on AWP and BEP for impacts to the soil and/or groundwater related to US Army activities on the former SAD, and the US Army has accepted responsibility for known impacts and those discovered in the future that were related to US Army activities on the subject property.

DEED RSTR List

No sites are listed on the California Deed Restriction Property Report (DEED RSTR) within a one-half mile radius of the subject property.

TOXIC PITS List

No sites are listed on the California Toxic Pits (TOXIC PITS) cleanup facilities list within a one-mile radius of the subject property.

TRIS List

No sites are listed on the USEPA Toxic Release Inventory System (TRIS) database list within a one-half mile radius of the subject property.



UST/AST Lists

Two sites, BC Stocking Distributors, are identified on the State of California underground and aboveground storage tank registration list (UST/AST) within a one-quarter mile radius of the subject property. The subject property (as the SAD and a building on the SAD) is listed as well. These sites are listed as LUST sites that are closed and not expected to be a concern for the subject property. However, according to Mr. Wertz, no USTs are currently located on the subject property.

ERNS List

 N_0 sites are listed on the Emergency Response Notification System (ERNS) within a one-eighth mile radius of the subject property.

6.3 List and Evaluation of RCRA Permitted Sites

RCRA-GNRTR List

No sites are identified as RCRA large and/or small quantity waste generators (GNRTR within a one-eighth mile radius of the subject property. However, the subject property as the SAD is listed as a large quantity generator of hazardous waste. Violations had been reported for the SAD regarding the treatment, storage, and/or disposal of hazardous wastes. Based on the departure of the US Army from the SAD in the 1990s, the extensive characterization, investigation, and cleanup of the SAD prior to the transfer of the facility to the City of Sacramento, areas of the subject property had been environmentally impacted; however, the US Army has accepted responsibility for known impacts and impacts discovered in the future that are related to US Army activities on the subject property.

RCRA-TSD List

No site is listed on the USEPA RCRA Treatment, Storage and Disposal (TSD) Facility within a one-mile radius of the subject property; however the subject property, as the SAD, is listed. As listed above, violations were noted related to treatment, storage, and disposal of hazardous waste at this site. Based on the departure of the US Army from the SAD in the 1990s, the extensive characterization, investigation, and cleanup of the SAD prior to the transfer of the facility to the City of Sacramento, areas of the subject property had been environmentally impacted; however, the US Army has accepted responsibility for known impacts and impacts discovered in the future that are related to US Army activities on the subject property.

6.4 Existing or Proposed Permits, Licenses, Registrations, etc.

Paint booths are currently being used by Clarion Woodcraft, Balanced Body, Perfect-It Body, and the Building 348 tenants. Reportedly, the paint booths are properly permitted with the Air Quality Management District (AQMD). An AST is currently in use on the subject property to store gasoline and diesel fuel, and is permitted through the Sacramento Fire Department (SFD) and Sacramento County Environmental Management - Hazardous Materials Division (EMD). NAC submitted requests with the AQMD, SFD, and EMD to review permits available for the subject property, but a response to the query had not been received by the time this draft report was prepared.



6.5 Summary of Potential Hazards

Based on the review of available information and of current regulatory databases, the potential for environmental impact from off-site sources is considered to be low.



7.0 CONCLUSIONS

7.1 On-Site

The subject property was identified in the DOD, CERCLIS, NPL, RCRIS-LQG, RCRIS-TSD, CA FID UST, CORRACTS, HIST UST, LUST, Cortese, Cal-Sites, Toxic Pits, WMUDS/SWAT, AWP and CA BEP databases. The US Army had activities on the subject property that impacted the soil and groundwater onsite. The impacted groundwater in the southwestern area of the subject property appears to have migrated offsite. The areas of impacted soil have reportedly been remediated, and no further action related to the soil impacts have been deemed necessary. The US Army has initiated groundwater remediation systems to clean up the two known groundwater plumes on the subject property. The US Army has accepted responsibility for the known contamination and any contamination discovered in the future that would be related to US Army activities on the subject property.

Based on the site visit and the review of available information and of current regulatory databases, the potential for the current on-site operations to have significantly impacted the subject property is considered to be low. However, evidence of spillage was noted near hazardous waste storage drums in Building 204 and 348. In addition, the lids of the drums were not closed when materials were not being added to the drums, and labels as required for the storage of the wastes were not noted on several of the drums. In addition, secondary containment was not present for the drums.

One old inoperative in-ground hoist is located in Building 348. Due to the possible polychlorinated biphenyls (PCB) content of the hoist and its inoperative status, it is possible that leaks have occurred from the hoist impacted the soil and/or groundwater.

According to Mr. Wertz, ACM are present on the subject property – primarily in the floor tiles and associated mastic. Beneath the subject property are tunnels leading from building to building that housed piping that carried steam. Mr. Wertz stated that ACM in the form of pipe insulation is present around the steam pipes. The steam pipes reportedly are no longer in use. In 1999, EMG prepared an operations and maintenance (O&M) program to manage the ACM on the subject property.

Mr. Wertz stated that LBP is present on the subject property. Mr. Wertz stated that the LBP is maintained by keeping it encapsulated by non-LBP. When the areas known to have LBP are damaged, Mr. Wertz stated that the damaged is cleaned up immediately and repainted minimizing contact with the LBP.

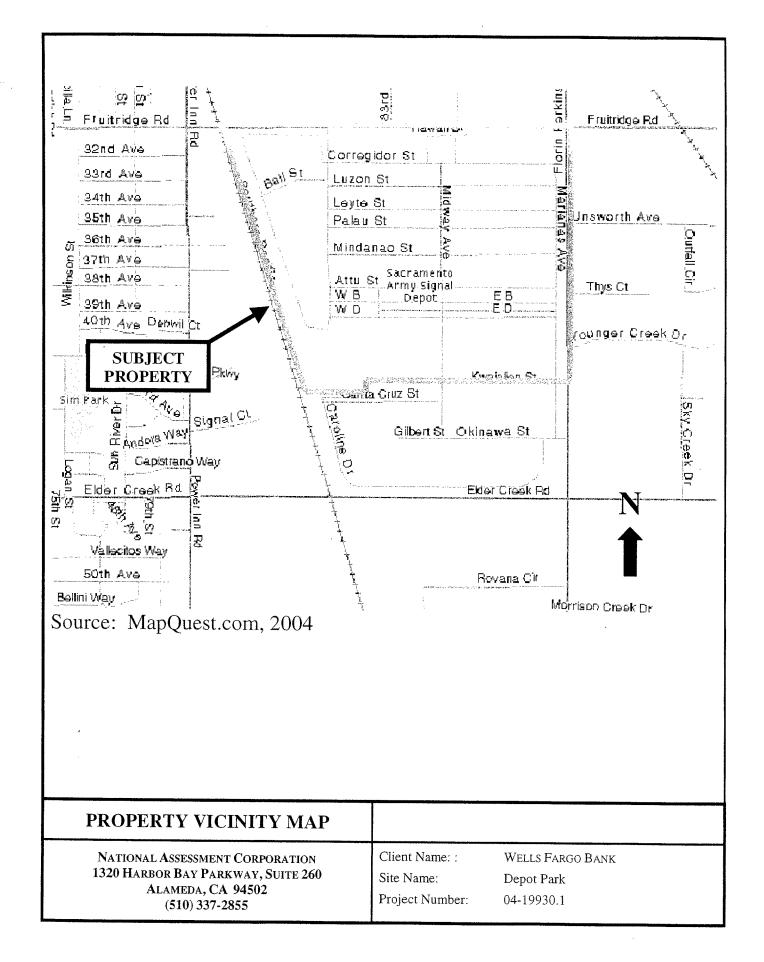
NAC observed several liquid-cooled and dry pad-mounted electrical transformers on the subject property. The units were not labeled as to their PCB status or ownership; according to Mr. Wertz, the transformers are owned by the business park. No indication of staining, leaks or fire damage was observed on or around the bases of these units. Based on the initial development of the subject property in 1945, there is a potential that the liquid-cooled transformers do contain PCBs.

7.2 Off-Site

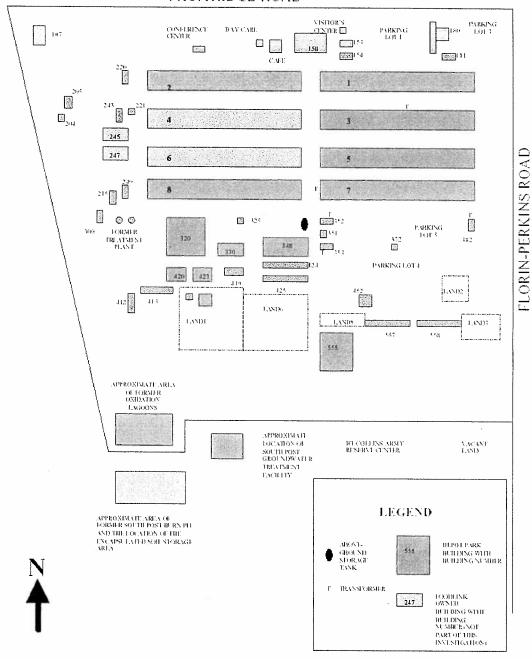
Based on the review of available information and of current regulatory databases, the potential for off-site operations to have significantly impacted the subject property is considered to be low.



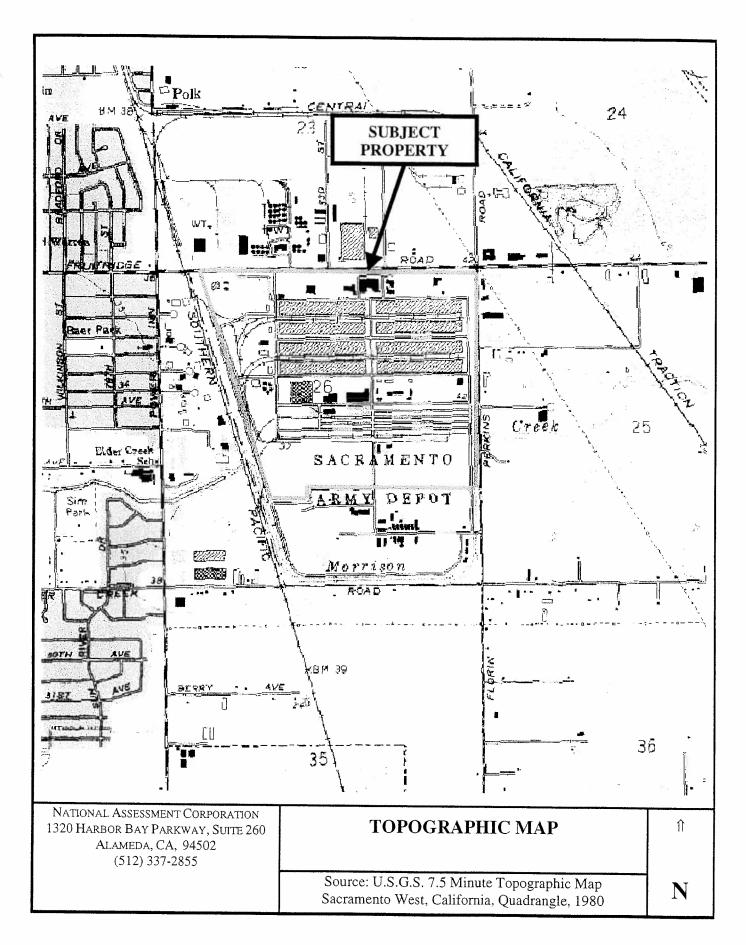
APPENDIX A MAPS AND FIGURES

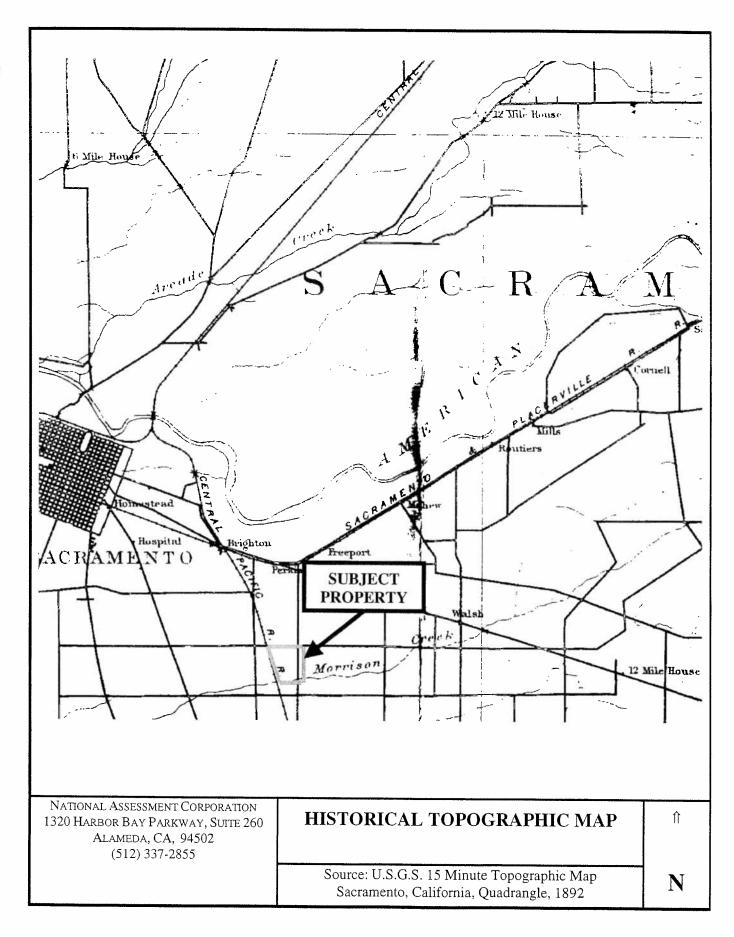


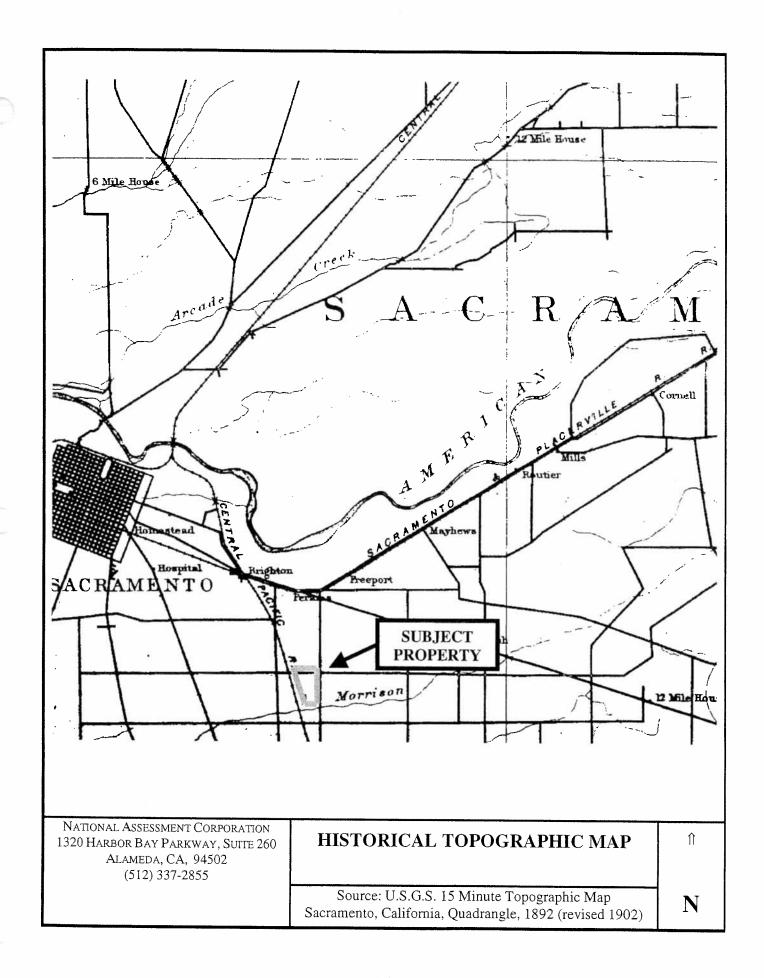
FRUITRIDGE ROAD

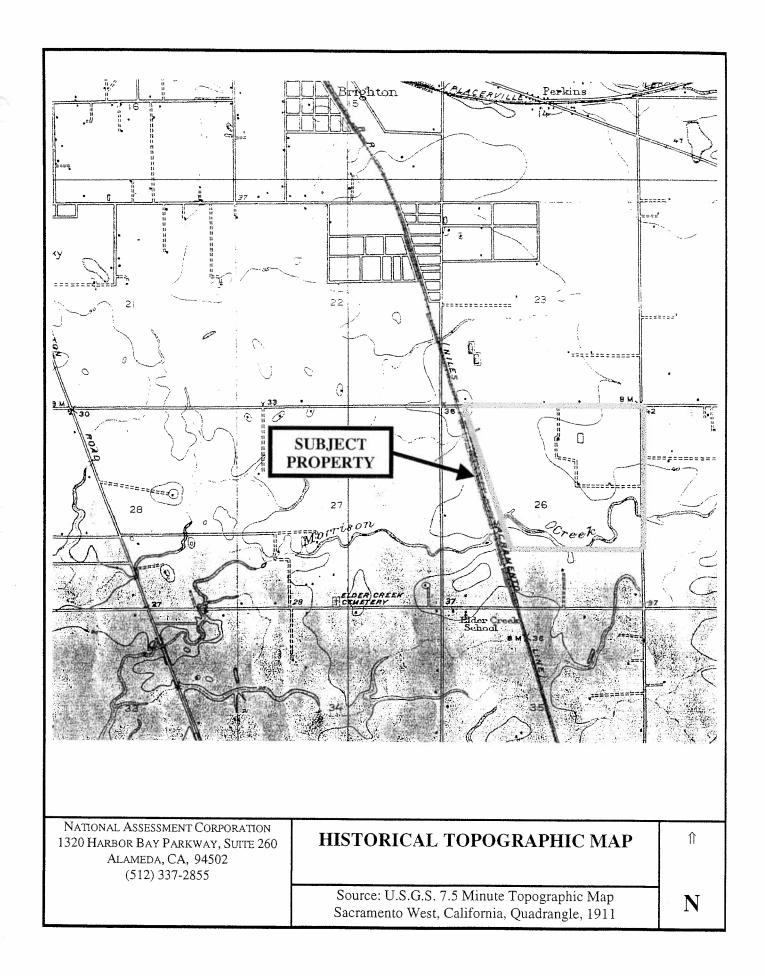


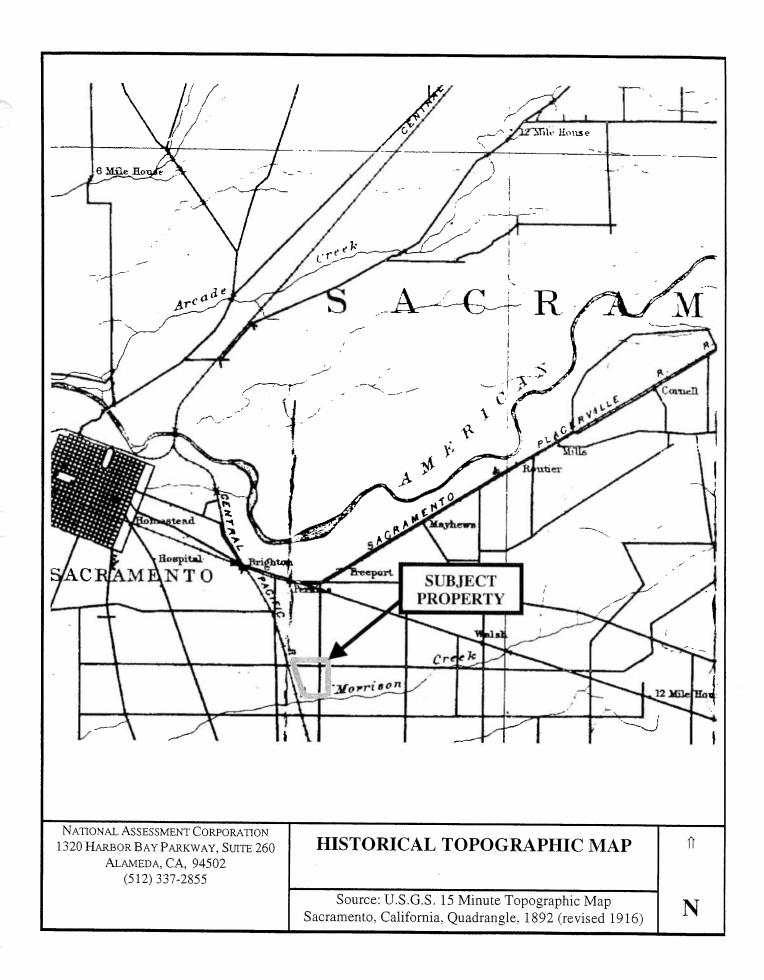
SITE PLAN	Legend: Drawing NOT to SCA	See Above ALE
National Assessment Corporation 1320 Harbor Bay Parkway, Suite 260 Alameda, CA 94502 (510) 337-2855	Client Name: Site Name: Project Number:	Wells Fargo Bank Depot Park 04-19930.1

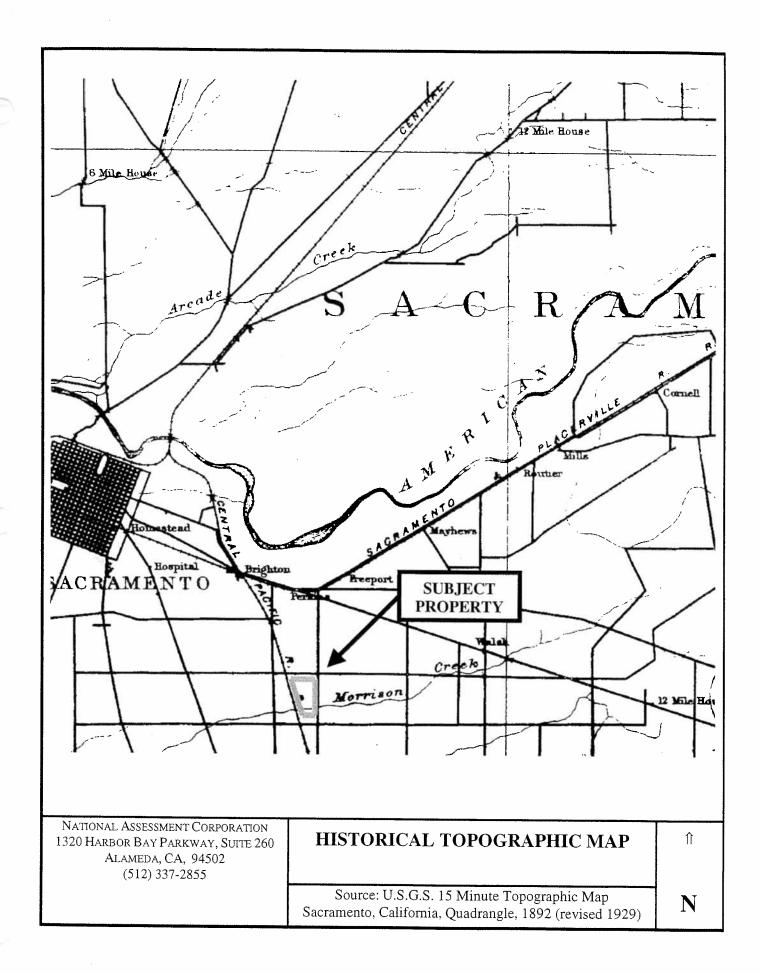


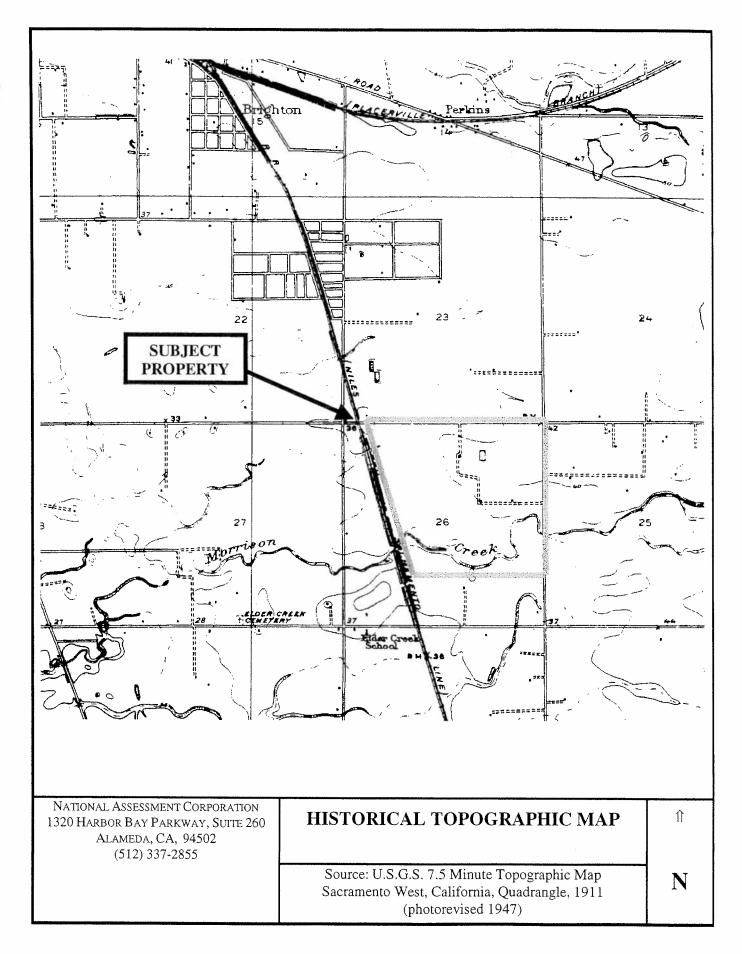


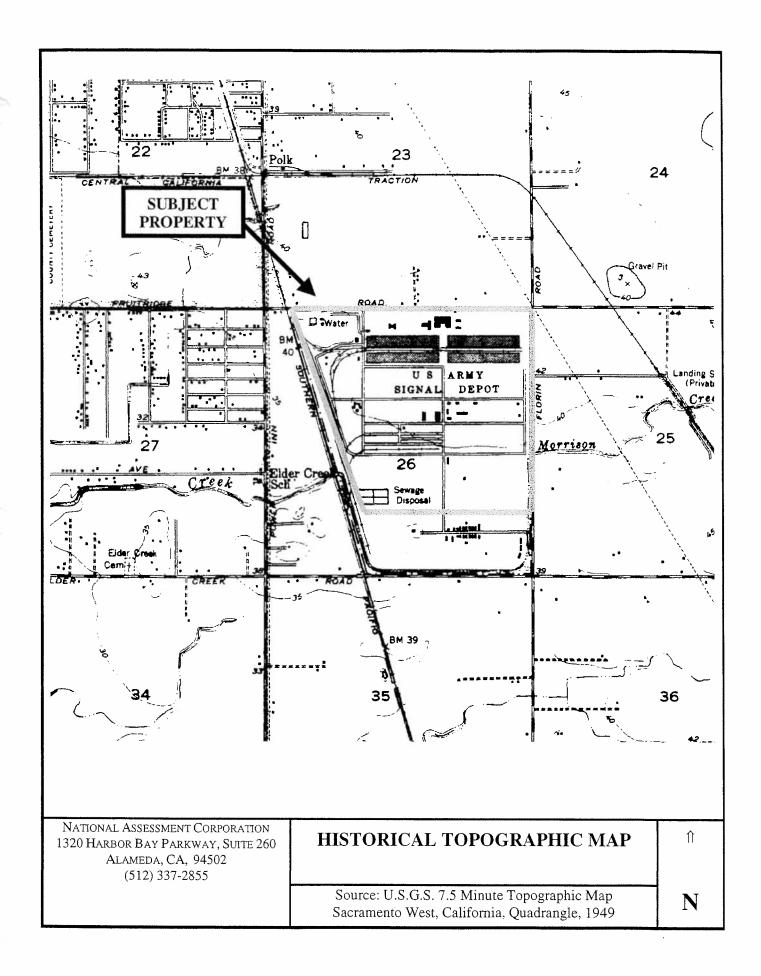


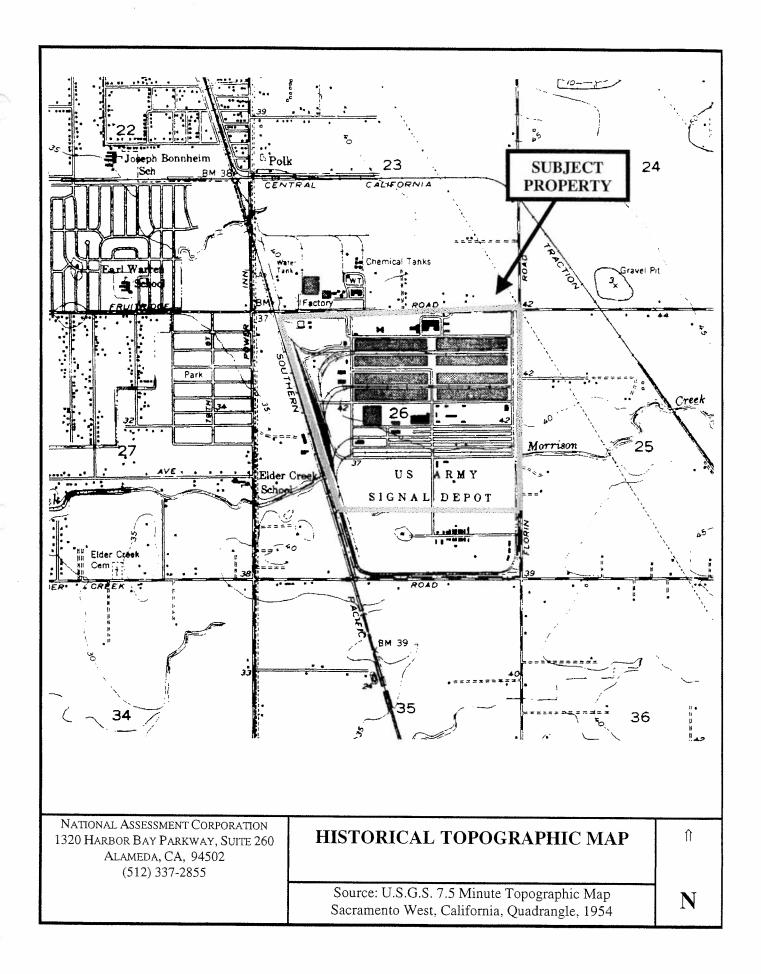


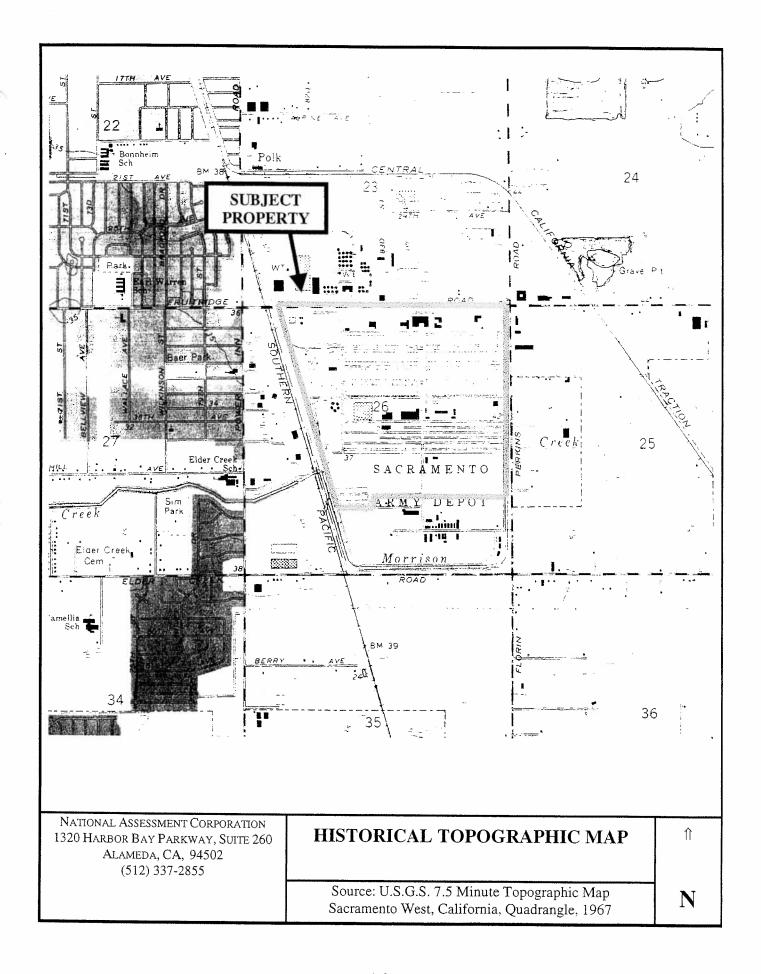


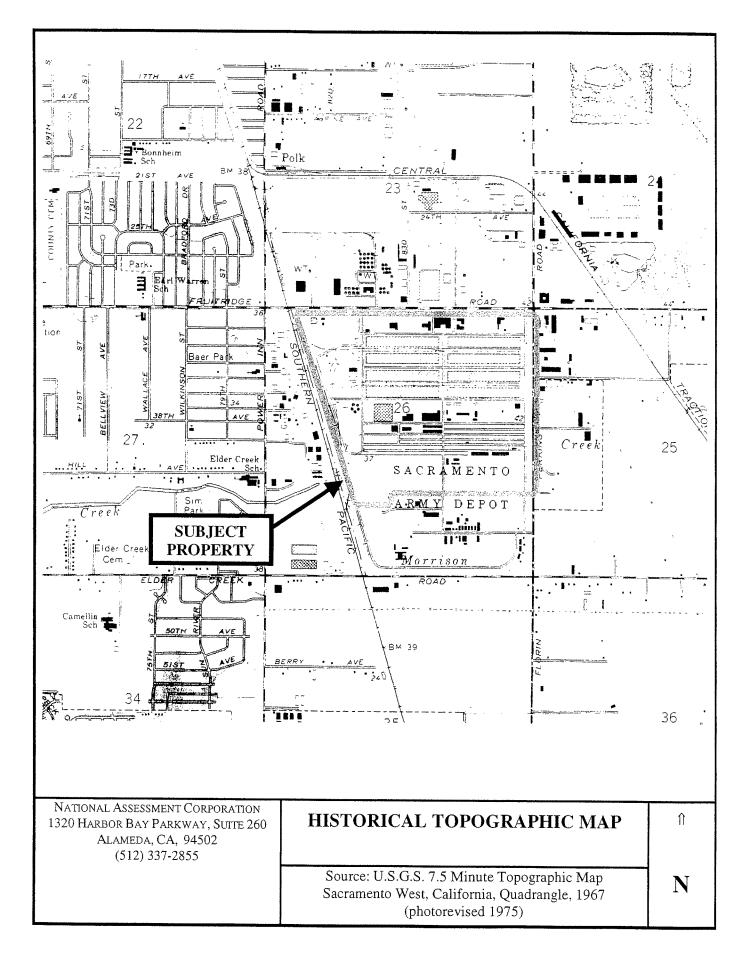


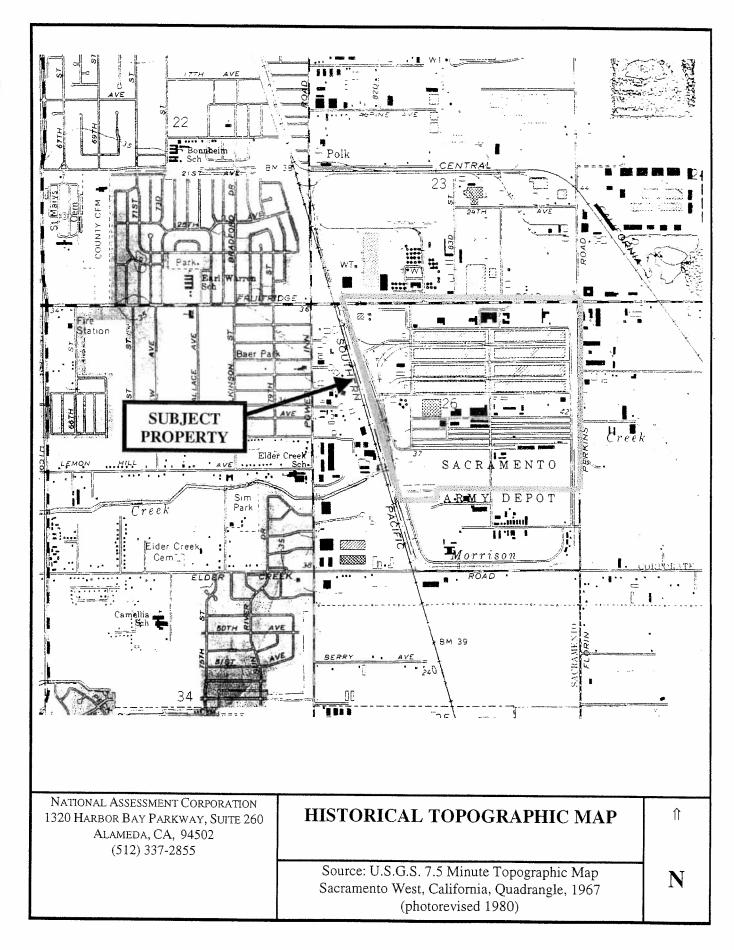


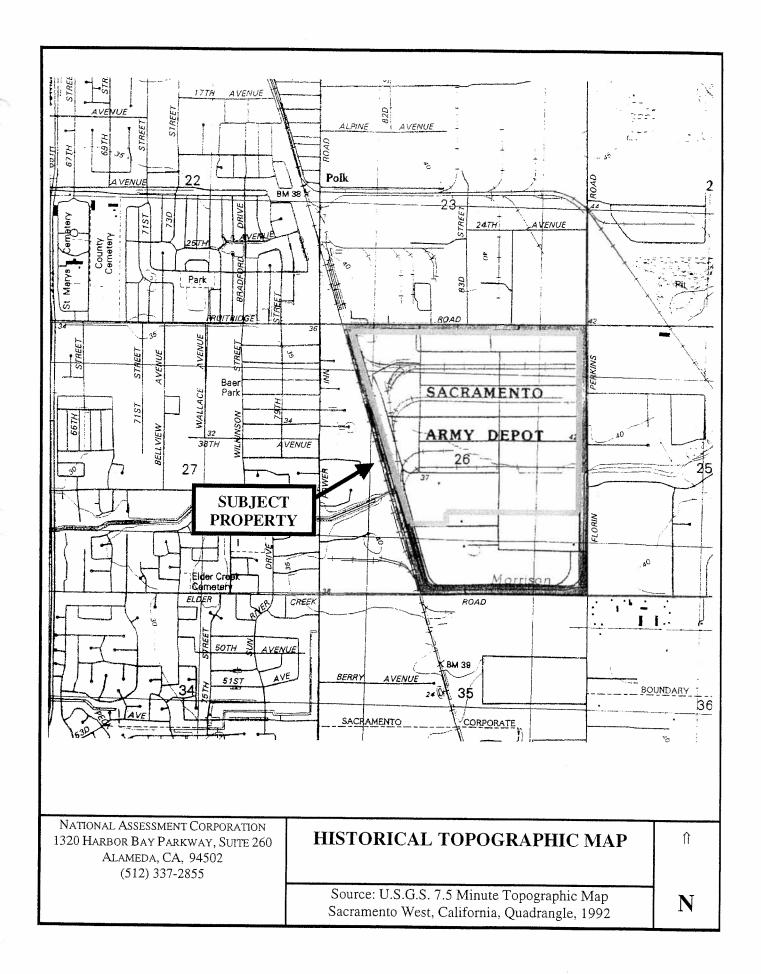


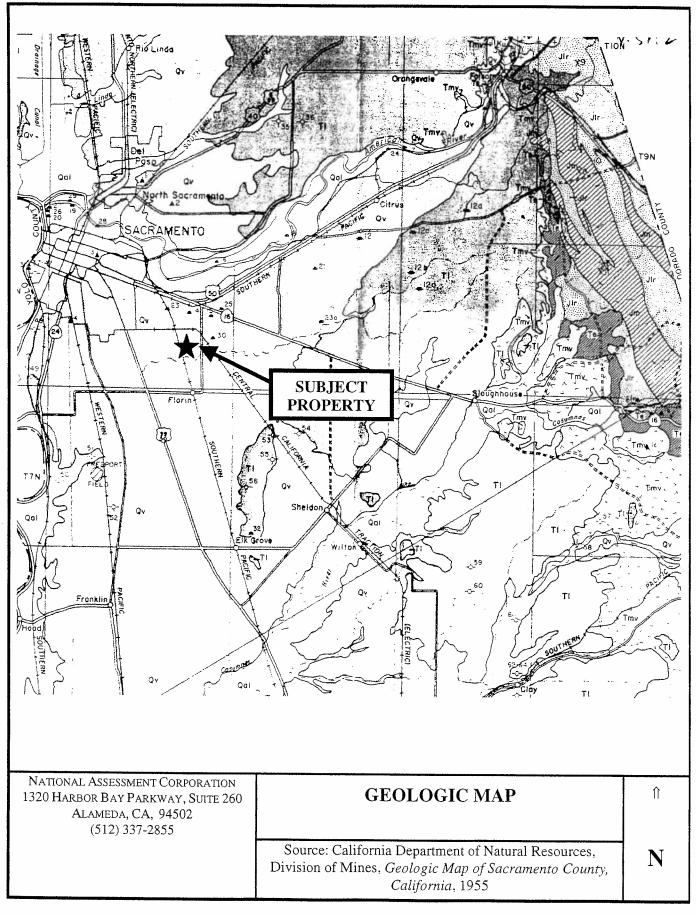


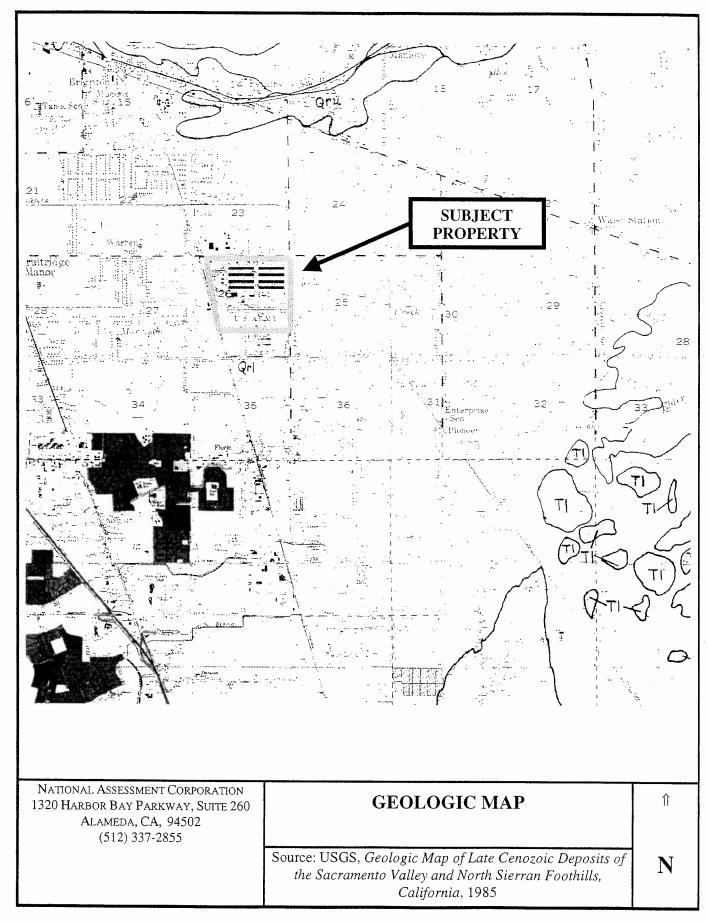














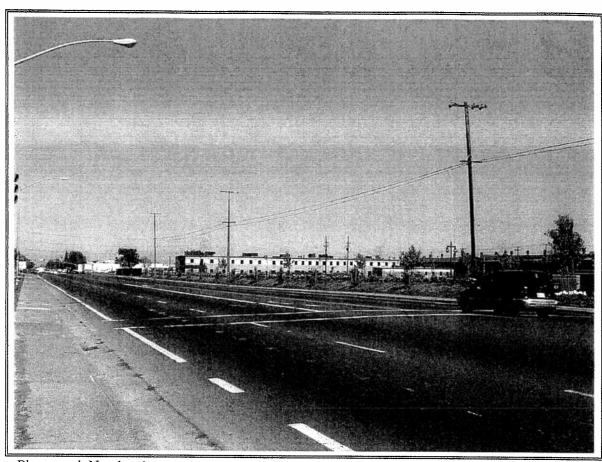
APPENDIX B PHOTOGRAPHS & AERIAL PHOTOS



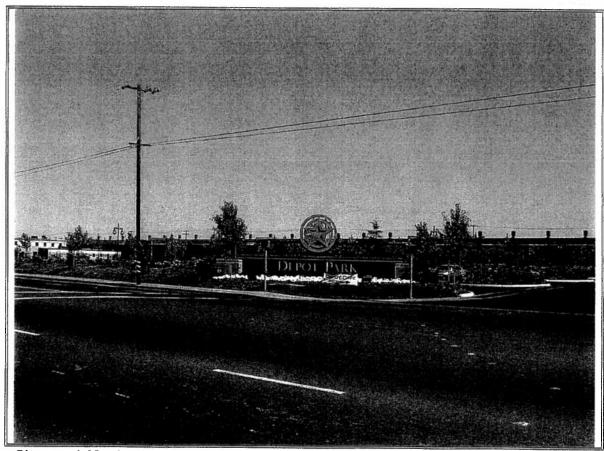
PHOTOGRAPH LOG			
PHOTOGRAPH NUMBER	PHOTOGRAPH REVIEW AND COMMENTS		
1	A view of the subject property from the north (1 of 6)		
2	A view of the subject property from the north (2 of 6)		
3	A view of the subject property from the north (3 of 6)		
4	A view of the subject property from the north (4 of 6)		
5	A view of the subject property from the north (5 of 6)		
6	A view of the subject property from the north (6 of 6)		
7	A view of the print shop in the Direct Mail Services Inc. space (1 of 2)		
8	A view of the print shop in the Direct Mail Services Inc. space (2 of 2)		
9	A view of the flammable materials storage cabinet in the Direct Mail Services Inc.		
10	A view of the paint storage at Perfect-It Body and Paint (1 of 3)		
11	A view of the paint storage at Perfect-It Body and Paint (2 of 3)		
12	A view of the paint storage at Perfect-It Body and Paint (3 of 3)		
13	A view of the flammable materials storage cabinet at Perfect-It Body and Paint		
14	A view of the diesel and gasoline AST adjacent to Building 438		
15	A view of the drums at Nand Automotive at Building 348		
16	A view of the in-ground hoist at C&C Autotech at Building 348		
17	A view of the drums at C&C Autotech at Building 348		
18	A view of the waste oil drum at Building 204		
19	A view of the flammables storage cabinets at Building 352		
20	A view of paint containers at Building 352		
21	A view of the elevator equipment in Building 105		
22	A view of the roof of Building 1		
23	A view of the Depot Park paint storage room at Building 348		
24	A view of the northern adjacent properties (1 of 3)		
25	A view of the northern adjacent properties (2 of 3)		
26	A view of the northern adjacent properties (3 of 3)		
27	A view of the western adjacent properties (1 of 2)		
28	A view of the western adjacent properties (2 of 2)		



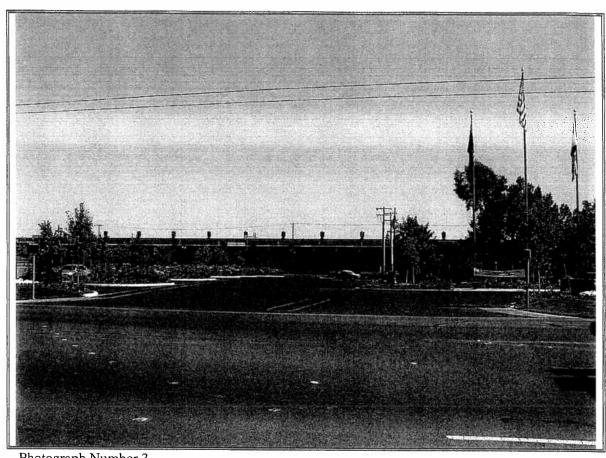
PHOTOGRAPH LOG			
PHOTOGRAPH NUMBER	PHOTOGRAPH REVIEW AND COMMENTS		
29	A view of the southern adjacent vacant field		
30	A view of the southern adjacent army reserve center		
31	A view of the southern adjacent South Post Groundwater Treatment Facility		
32	A view of the southern adjacent former South Post Burn Pits and location of encapsulated soil storage		
33	A view of the western adjacent properties (1 of 2)		
34	A view of the western adjacent properties (2 of 2)		



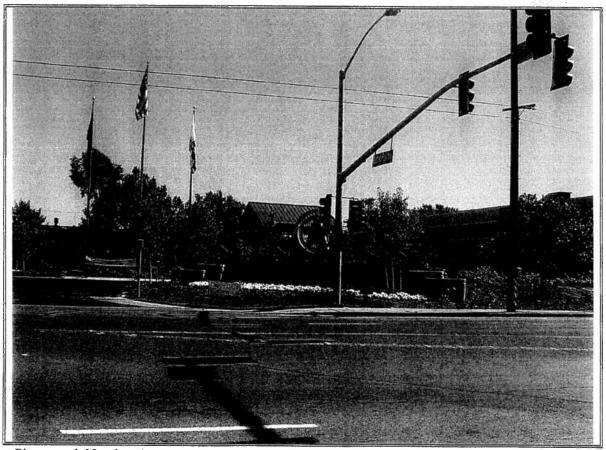
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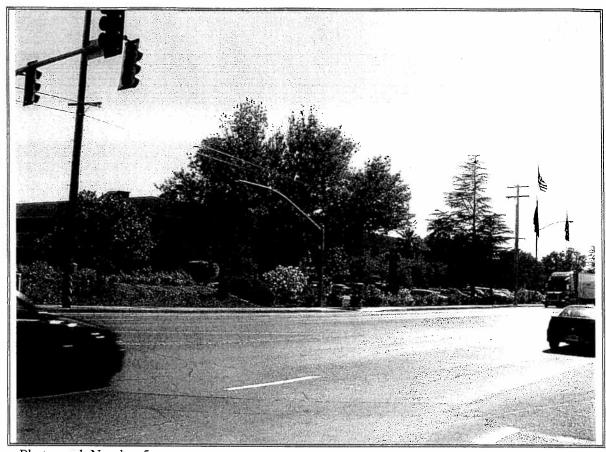
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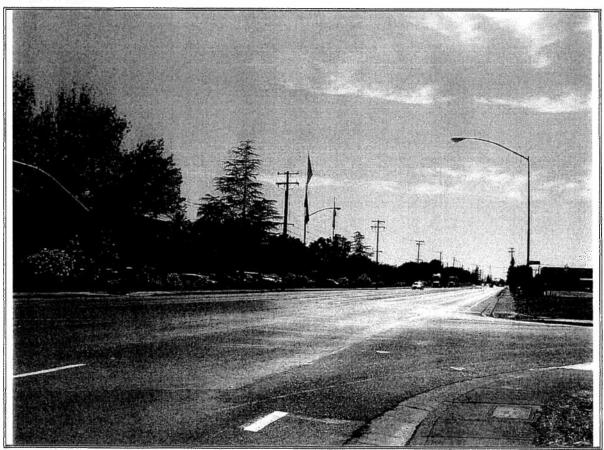
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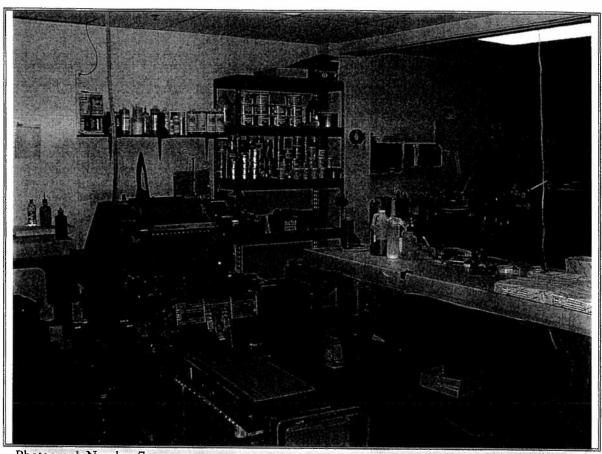
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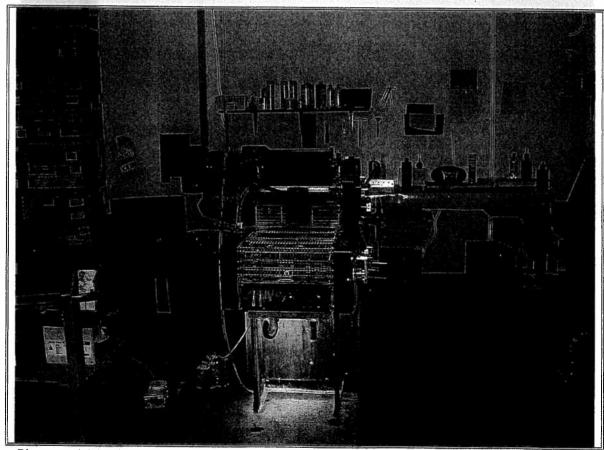
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Photograph Number 6



Photograph Number 7



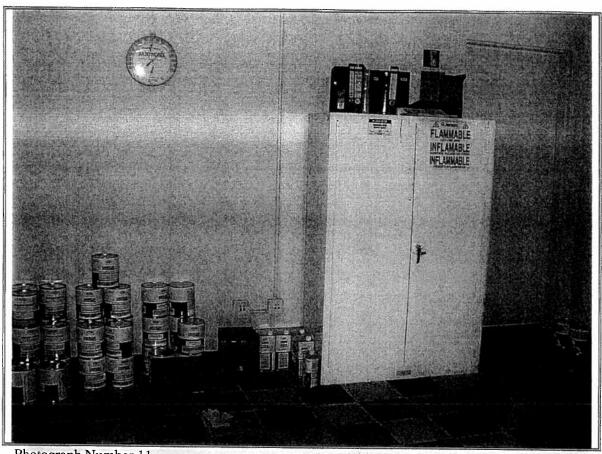
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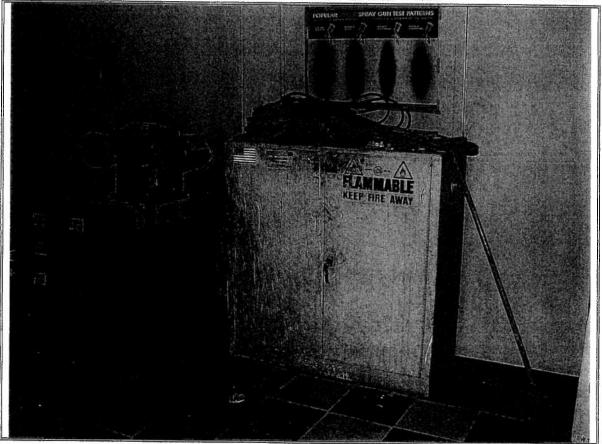
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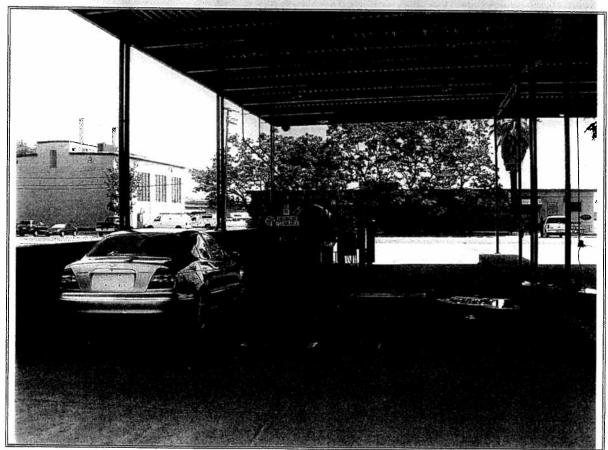
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Photograph Number 12



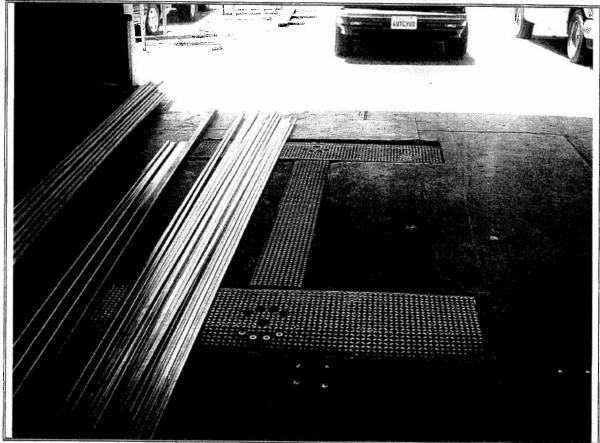
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Photograph Number 14



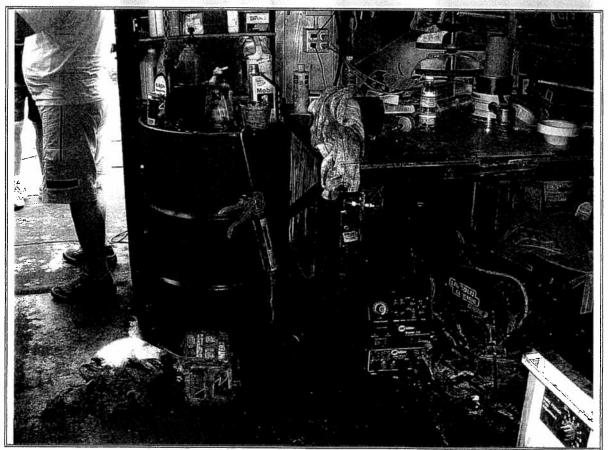
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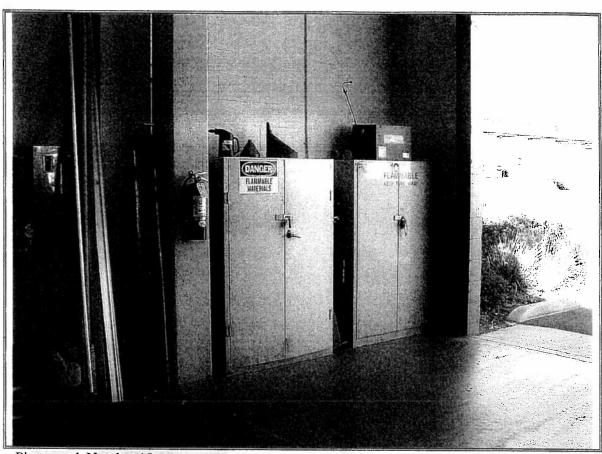
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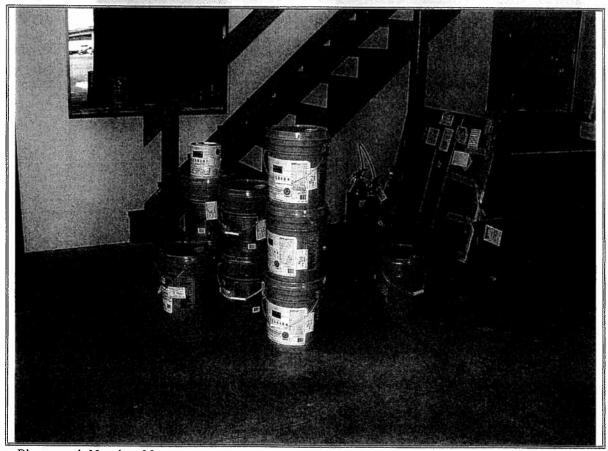
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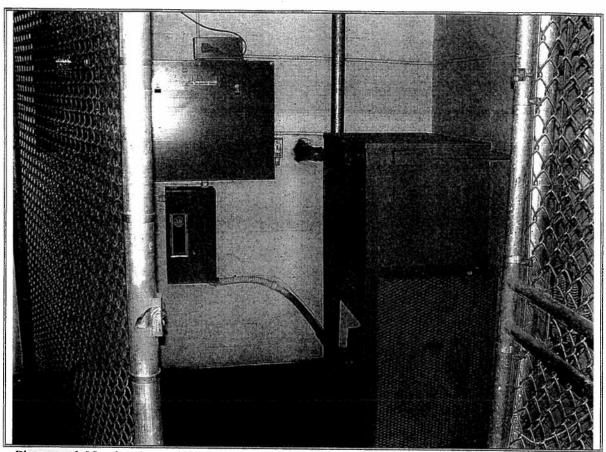
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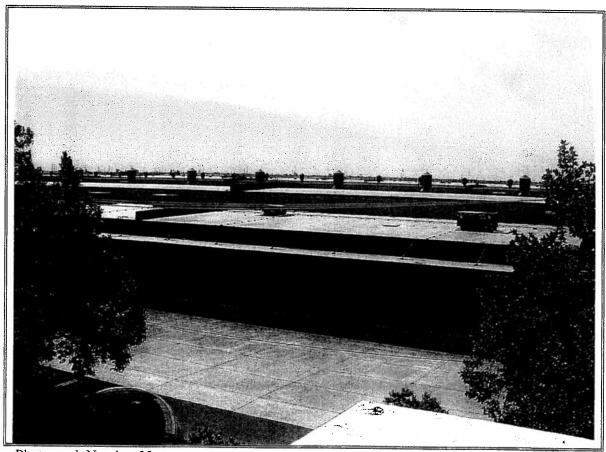
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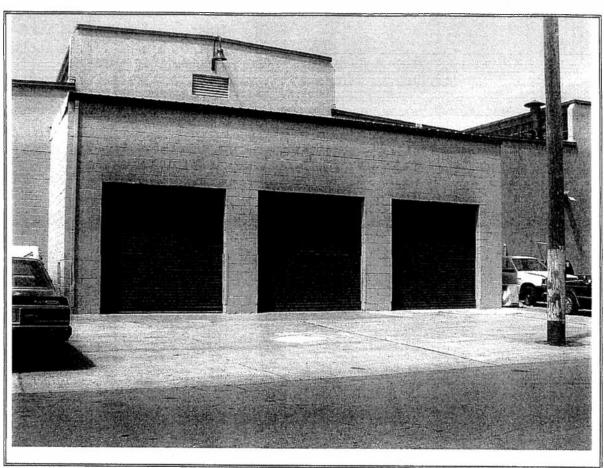
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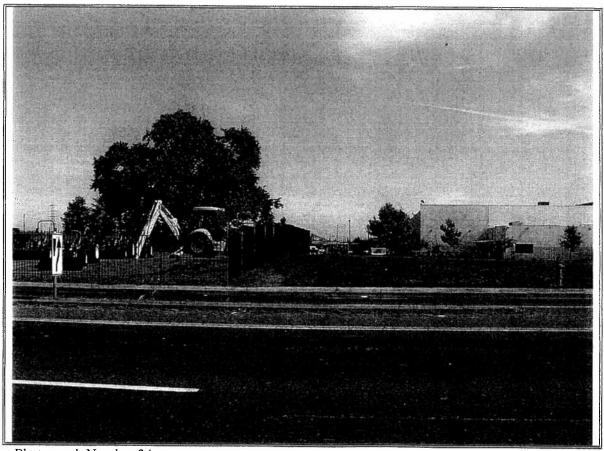
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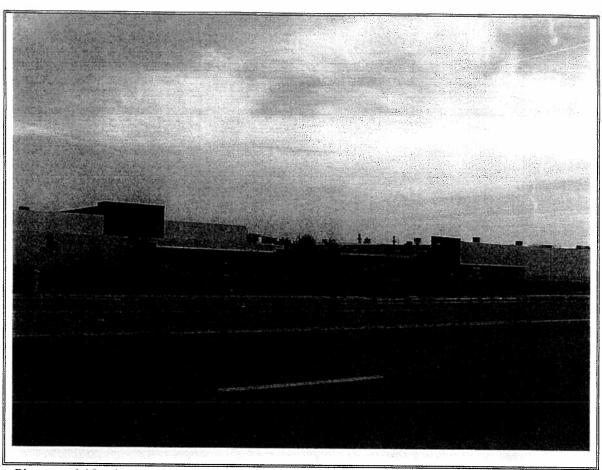
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Photograph Number 23



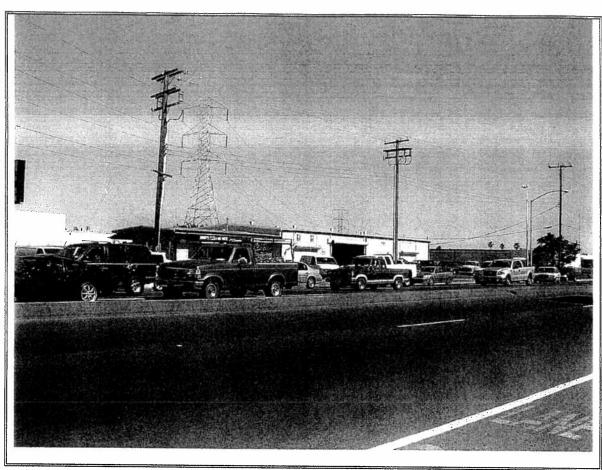
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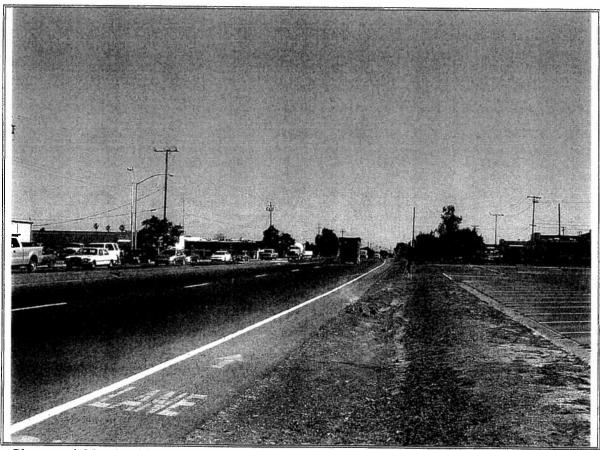
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Photograph Number 26



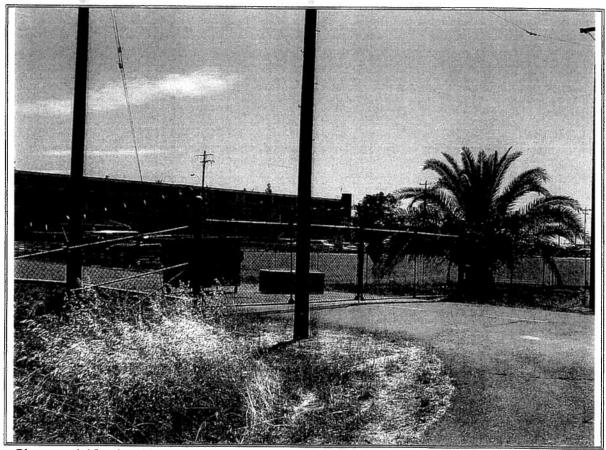
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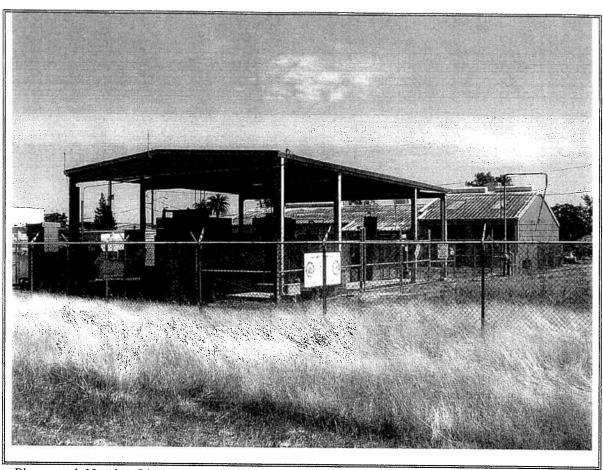
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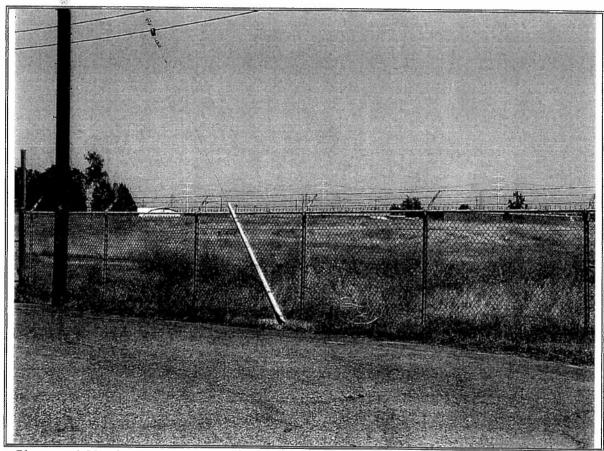
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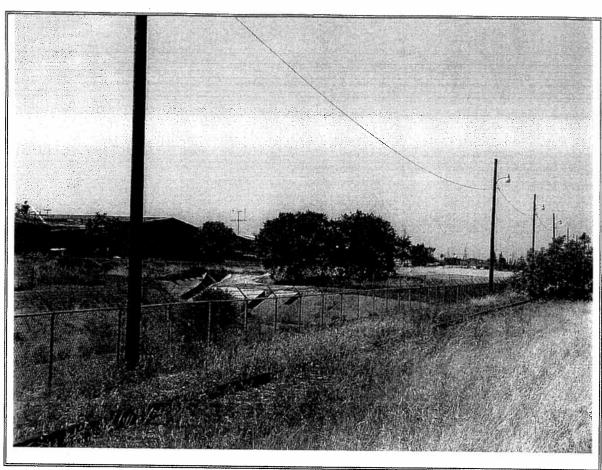
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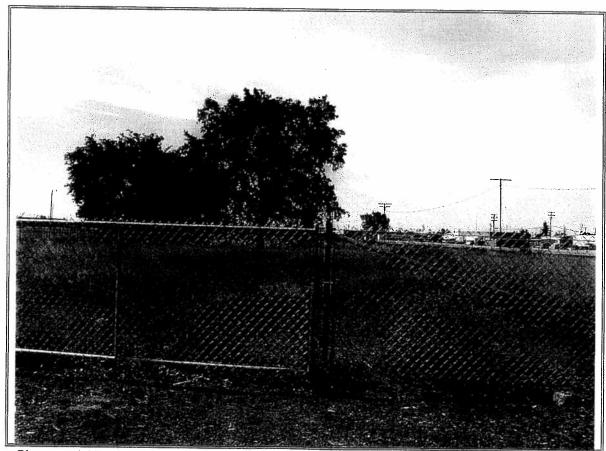
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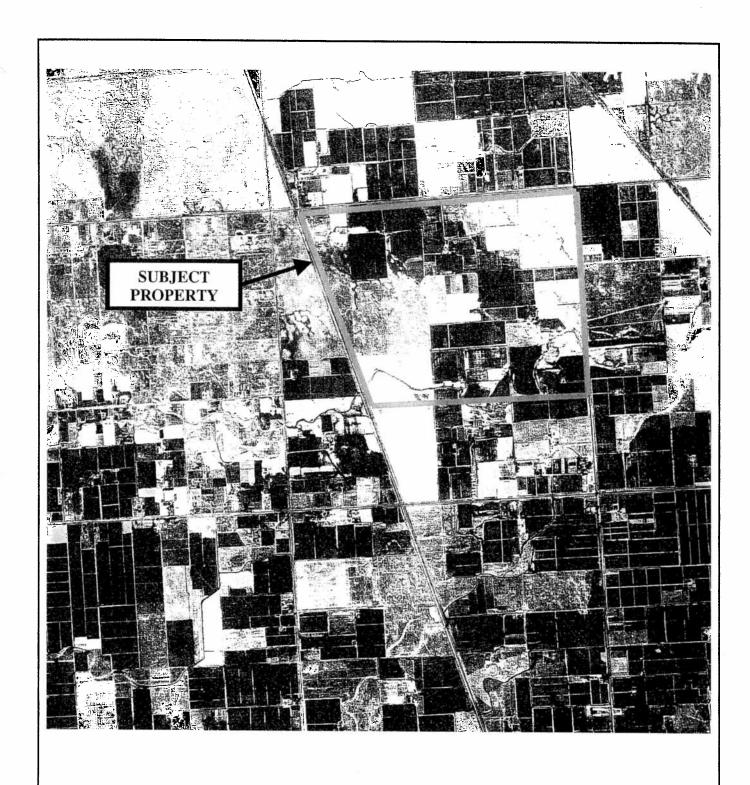
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Photograph Number 33



Photograph Number 34



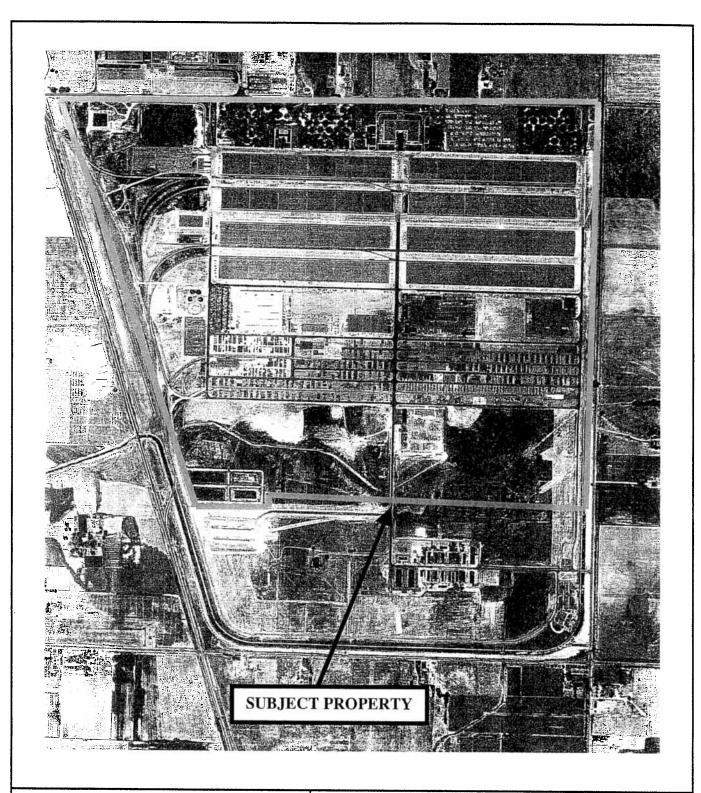
NATIONAL ASSESSMENT CORPORATION 1320 HARBOR BAY PARKWAY, SUITE 260
ALAMEDA, CA 94502
(510) 337-2855
Date: 8/17/37

Date: 8/17/37 Photo ID No. ABC 47-65

AERIAL PHOTOGRAPH NAC Project Number 04-19930.1

Scale: 1" = 2,000'

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NATIONAL ASSESSMENT CORPORATION 1320 HARBOR BAY PARKWAY, SUITE 260 ALAMEDA, CA 94502 (510) 337-2855

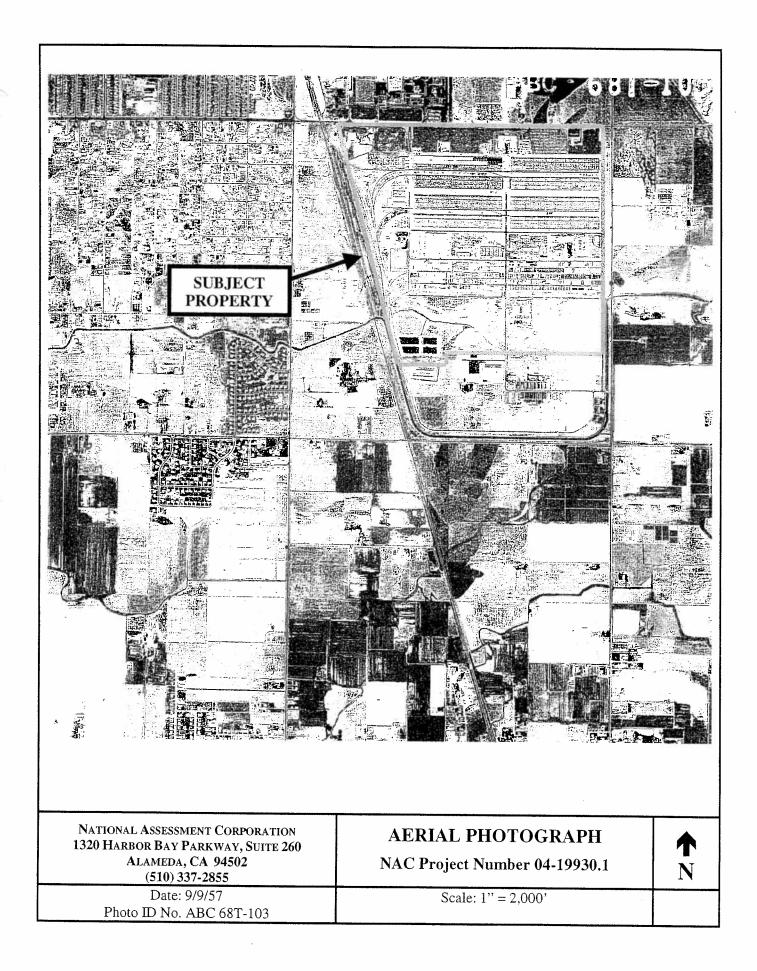
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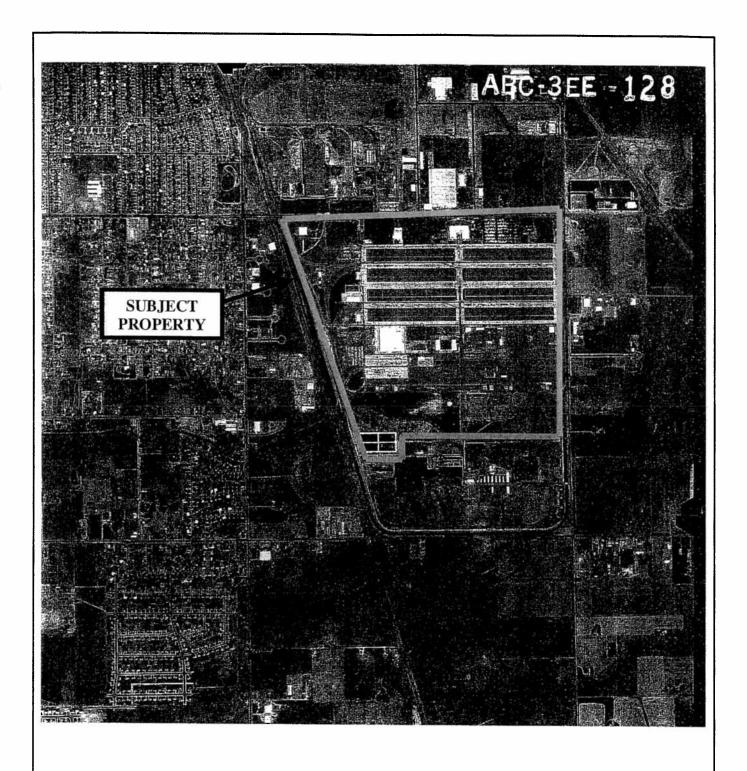
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NAC Project Number 04-19930.1

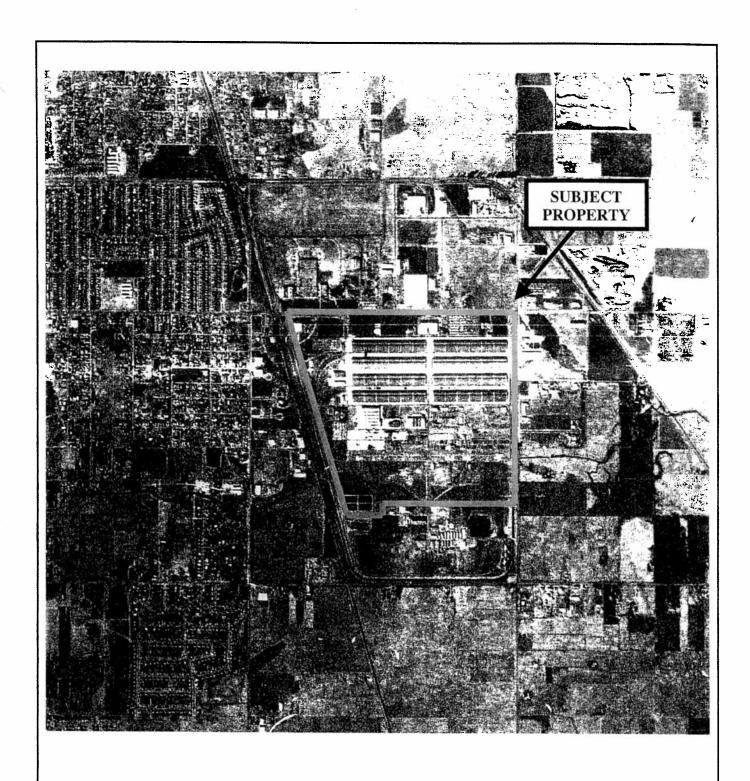
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National Assessment Corporation 1320 Harbor Bay Parkway, Suite 260 Alameda, CA 94502 (510) 337-2855	AERIAL PHOTOGRAPH NAC Project Number 04-19930.1	↑ N
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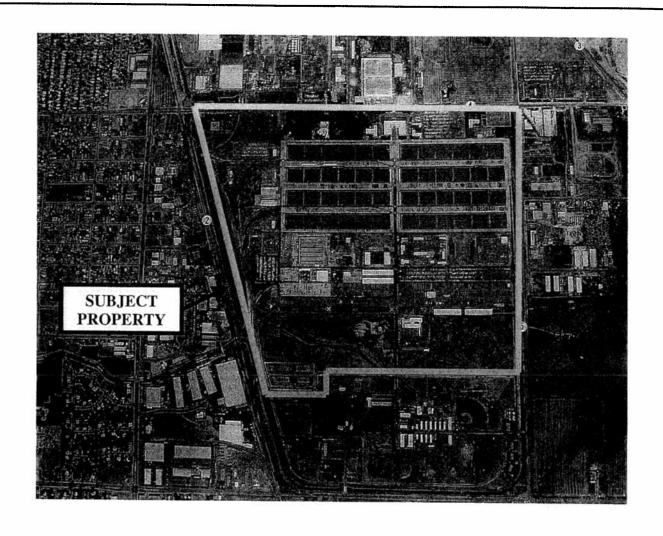
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Date: 10/30/64 Photo ID No. Orthophoto **AERIAL PHOTOGRAPH**

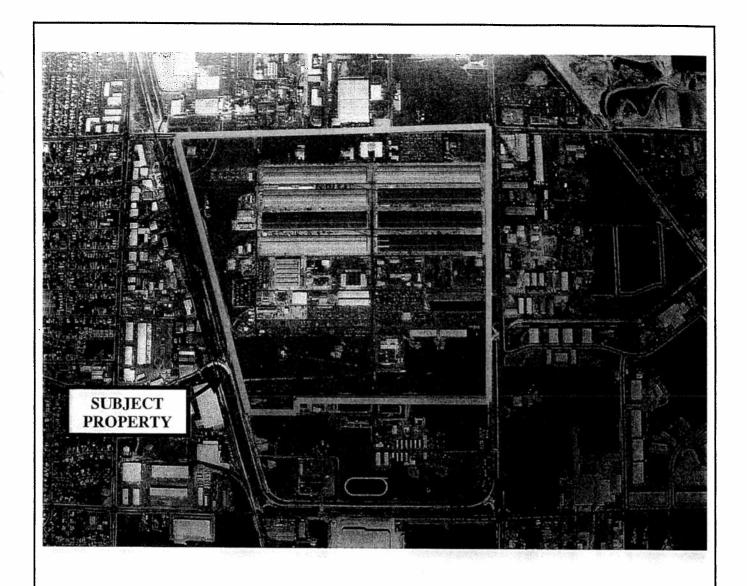
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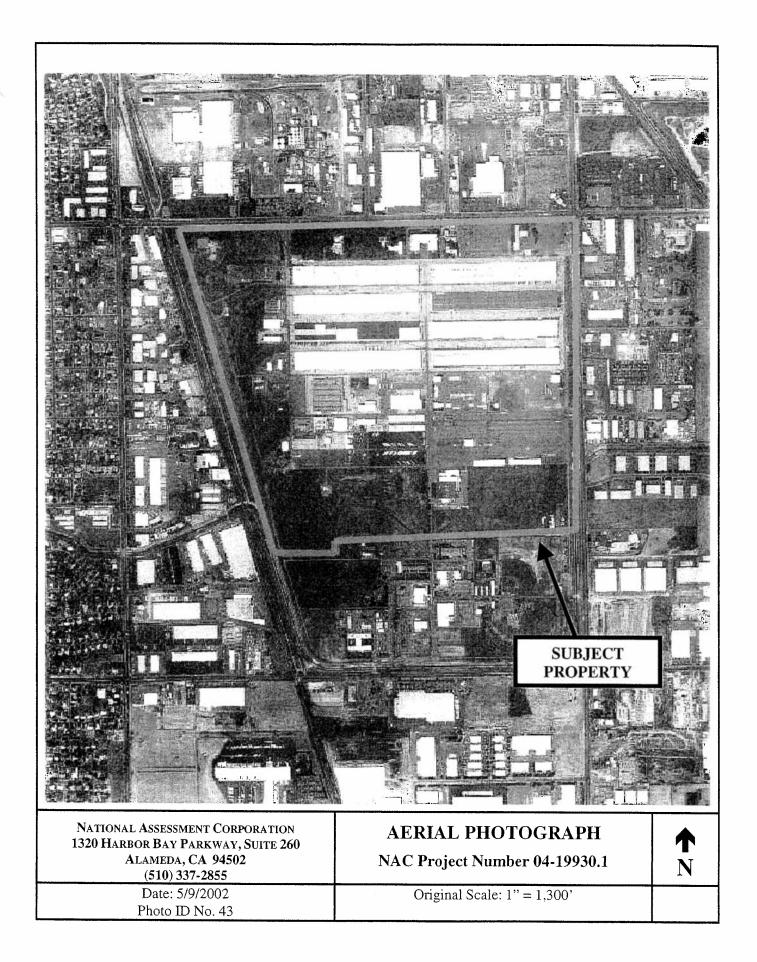




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Date: 1980 Photo ID No. 49	Original Scale: 1" = 700'	



National Assessment Corporation 1320 Harbor Bay Parkway, Suite 260 Alameda, CA 94502 (510) 337-2855	AERIAL PHOTOGRAPH NAC Project Number 04-19930.1	↑ N
Date: 1990 Photo ID No. 43	Original Scale: 1" = 700'	





APPENDIX C QA/QC



C.1 Site Inspection Checklist

Specific Issues - Indicate whether your investigation identified <u>current or past</u> environmental concerns relating to any of the following specific environmental issues.

Y/Ň	ISSUE	YN	ISSUE			
Y	Above Ground Storage Tank(s)	N	Underground Storage Tank(s)			
N	Clarifiers	N	Fill or Evacuation Ports			
N	Vent Pipes	N	Fuel Islands			
Y	Drums	N	Other Containers			
Y	Surface Staining	Y	Solid Waste Disposal			
N	Sumps	Y	Pits			
N	Ponds	Y	Lagoons			
Y	Stockpiled Soils	N	Distressed Vegetation			
N	Oil or Gas Wells	Y	Monitoring Wells			
N	Domestic Water Wells	N	Dry Wells			
N	Underground Pipelines	Y	Chemical Processes			
Y	Waste Treatment	Y	Hazardous Waste Storage			
Y	Septic Systems	Y	Waste Water Discharge			
N	Dry Cleaners	Y	Repair or Servicing Facilities			
Y	Photo Processing	Y	Manufacturing			
Y	Distribution Warehouse	Y	Asbestos Containing Materials			
. N	High Radon Levels	Y	Suspect Lead Containing Paint			
N	Lead in Water		Others			
N	Is/was heating fuel provided by on-site stor-	age fuel	oil?			
Y	On-site use, disposal, treatment, storage, of materials or wastes.	or emiss	ion, of significant quantities of hazardous			
Y	Evidence of any on-site release of hazardou	s materia	als, which could impact the subject site?			
N	Evidence of any off-site release of hazardous materials, which could impact the subject site.					



C.2 Summary of Historical Research

Historical Research - Your assessment <u>must</u> address <u>each</u> of the following sources of information. If required documentation is not available, use a separate sheet to describe the steps you took to obtain the documentation.

Source/Year	Review Done	1 9	1	1 9	1	1	1	1 9	1 9	1	1	1	M
	(Yes/No)	9	9 8 5	8 0	7	9. 6 0	5 0	9 4 0	1 9 3 0	2 0	1 9 1 0	9 0 0	o F e
50 Year Chain of Title	No, Not Required						arymony.	SECOLO DE SECOLO DESECUENDO DE SECOLO DE SECOL	S. S. Services	100 6032	\$1077 \$305 PS	Caramanan	CARRO
Aerial Photos	Yes	х		Х		Х	Х	Х					
Topographic Maps	Yes	х		х	Х		х		Х	х	Х	х	х
City directories	Yes	Х	X	х	Х	Х	Х	х	Х				
Building Department Permits	No (not scheduled yet)*												
Building Department Plans	No (not scheduled yet)*												
Planning Department Records	Yes, Not Available						88						
Fire Insurance Maps	Yes, Not Available												
Oil and Gas Maps	No, Not Available												
Fire Department Records	No (not scheduled yet)*												
UST Permits and Registrations	No (not scheduled yet)*												
Street Directories	Yes										7		
Observation	Yes												
Personal knowledge	No				_						\neg	_	
Others	No	\dashv		\neg			1	\dashv	\dashv	_	\neg		

If you were unable to secure information from an individual source, attach a description of the steps you took to obtain appropriate documents and comment on the probable presence of significant additional information in the file.



C.2 Summary of Historical Research

NAC was unable to secure information from the following individual sources as follows:

- A 50-year chain-of-title search was not included in the scope of work provided by Wells Fargo Bank.
- Review of regulatory agency files have been requested but responses to the queries had not been received by the time this draft report was prepared.
- Oil and gas maps were not available for the subject property at the time of the assessment. This area is not a known area for oil and gas exploration. Therefore, it is unlikely the absence of this information will have a significant impact to the result of this assessment.
- NAC had no personal knowledge of the historical or present use of the site prior to the research completed in conjunction with this report.



C.3 Regulatory Records

Checked Y/N	Found/ Subject	Found/ Off-site	Source	Research Distance (Miles)
Y	Y	N	NPL	1.0
Y	Y	N	RCRIS TSD	1.0
Y	Y	N	RCRIS Generators	Site and adjoining properties
Y	N	N	TRIS	Site
Y	N	N	ERNS	Subject site only
Y	Y	N	State Equivalent CERCLIS List (SCL)	0.5
Y	Y	N	CERCLIS	0.5
Y	Y	Y	LUST	0.5
Y	N	Y	UST	Site and adjoining properties
Y	Y	Y	SWLF	0.5
Y	Y	Y	CORTESE	0.5
Y	Y	N	Local Registered UST	Subject site only
Y	Y	Y	Department of Public Health	Subject site only
Y	Y	N	Fire Department	Subject site only
Y	Y	N	Local Air Pollution Control Agency	Subject site only
Y	Y	Y	Regional Water Quality Agency	Subject site only



C.4 Aerial Photograph Review

Env. Issues:

NO

Source:

UC Davis Library

Year:

1937

Scale:

1" = 2,000

Type:

CONCERN	ON-SITE	OFF-SITE
Improvements	No	No
Use	No	No
Above Ground Storage Tanks	No	No
Fuel Islands	No	No
Drums	No	No
Other Containers	No	No
Surface Staining	No	No
Solid Waste Disposal/Land Fill	No	No
Pits, Ponds, Lagoons	No	No
Stockpiled Soils	No	No
Distressed Vegetation	No	No
Wells	No	No
Repair or Servicing Facilities	No	No
Industrial/Manufacturing	No	No
Warehouse	No	No
Gas Station	No	No



C.4 Aerial Photograph Review

Env. Issues:

YES

Source:

UC Davis Library

Year:

1953

Scale:

1"=900

Type:

CONCERN	ON-SITE	OFF-SITE
Improvements	Yes	Yes
Use	Yes	Yes
Above Ground Storage Tanks	No	No
Fuel Islands	No	No
Drums	No	No
Other Containers	No	No
Surface Staining	No	No
Solid Waste Disposal/Land Fill	Yes	Yes
Pits, Ponds, Lagoons	Yes	No
Stockpiled Soils	No	No
Distressed Vegetation	No	No
Wells	No	No
Repair or Servicing Facilities	Yes	No
Industrial/Manufacturing	Yes	Yes
Warehouse	Yes	No
Gas Station	No	No



C.4 Aerial Photograph Review

Env. Issues:

YES

Source:

UC Davis Library

Year:

1957

Scale:

1" = 2,000

Type:

Black/White

CONCERN	ON-SITE	OFF-SITE
Improvements	Yes	Yes
Use	Yes	Yes
Above Ground Storage Tanks	No	No
Fuel Islands	No	No
Drums	No	No
Other Containers	No	No
Surface Staining	No	No
Solid Waste Disposal/Land Fill	Yes	Yes
Pits, Ponds, Lagoons	Yes .	No
Stockpiled Soils	No	No
Distressed Vegetation	No	No
Wells	No	No
Repair or Servicing Facilities	Yes	No
Industrial/Manufacturing	Yes	Yes
Warehouse	Yes	No
Gas Station	No	No

i



C.4 Aerial Photograph Review

Env. Issues: Yes

Source:

UC Davis Library/UC Berkeley Earth Sciences and Map Library

Year:

1964

Scale:

1" = 2,000

Type:

CONCERN	ON-SITE	OFF-SITE
Improvements	Yes	Yes
Use	Yes	Yes
Above Ground Storage Tanks	No	No
Fuel Islands	No	No
Drums	No	No
Other Containers	No	No
Surface Staining	No	No
Solid Waste Disposal/Land Fill	Yes	Yes
Pits, Ponds, Lagoons	Yes	No
Stockpiled Soils	No	No
Distressed Vegetation	No	No
Wells	No	No
Repair or Servicing Facilities	Yes	No
Industrial/Manufacturing	Yes	Yes
Warehouse	Yes	Yes
Gas Station	No	No



C.4 Aerial Photograph Review

Env. Issues:

Yes

Source:

Sacramento Public Library

Year:

1980

Scale:

1" = 700'

Type:

CONCERN	ON-SITE	OFF-SITE :
Improvements	Yes	Yes
Use	Yes	Yes
Above Ground Storage Tanks	No	Yes
Fuel Islands	No	No
Drums	No	No
Other Containers	No	No
Surface Staining	No	No
Solid Waste Disposal/Land Fill	Yes	Yes
Pits, Ponds, Lagoons	Yes	No
Stockpiled Soils	No	No
Distressed Vegetation	No	No
Wells	No	No
Repair or Servicing Facilities	Yes	No
Industrial/Manufacturing	Yes	Yes
Warehouse	Yes	Yes
Gas Station	No	No



C.4 Aerial Photograph Review

Env. Issues:

Yes

Source:

Sacramento Public Library

Year:

1990

Scale:

1" = 700'

Type:

CONCERN	ON-SITE	OFF-SITE
Improvements	Yes	Yes
Use	Yes	Yes
Above Ground Storage Tanks	No	Yes
Fuel Islands	No	No
Drums	No	No
Other Containers	No	No
Surface Staining	No	No
Solid Waste Disposal/Land Fill	No	No
Pits, Ponds, Lagoons	Yes	No
Stockpiled Soils	No	No
Distressed Vegetation	No	No
Wells	No	. No
Repair or Servicing Facilities	Yes	Yes
Industrial/Manufacturing	Yes	Yes
Warehouse	Yes	Yes
Gas Station	No	No



C.4 Aerial Photograph Review

Env. Issues: Yes

Source:

Terraserver Website

Year:

2002

Scale:

1"=1,300

Type:

Color

CONCERN	ON-SITE	OFF-SHPE
Improvements	Yes	Yes
Use	Yes	Yes
Above Ground Storage Tanks	No	Yes
Fuel Islands	No	Yes
Drums	No	No
Other Containers	No	No
Surface Staining	No	No
Solid Waste Disposal/Land Fill	No	No
Pits, Ponds, Lagoons	No	No
Stockpiled Soils	No	No
Distressed Vegetation	No	No
Wells	No	No
Repair or Servicing Facilities	Yes	Yes
Industrial/Manufacturing	Yes	Yes
Warehouse	Yes	Yes
Gas Station	No	Yes



C.5 Exception Items

There were no restrictions placed upon NAC's access to environmental data. NAC did not encounter any areas of the site, which were not available for inspection, except for a few tenant spaces that are described in the report.

Based on the types of suspect ACM observed and their condition, samples of the suspect ACM were not collected for analysis. Based on the condition of the suspect LBP on the subject property, samples of the LBP were not collected for analysis.



C.6 Phase I Environmental Site Assessment Consultant Internal Audit Documentation

The consultant's internal reviewer should be able to answer yes to each question. If it is impossible to satisfy any element of the scope of investigation that failure must be noted on this review form and the report must adequately explain the limitations, which result in the failure, and must provide an evaluation of the likely significance of the failure. The explanation and evaluation must also be attached to this form in order to simplify the review process.

Review	er's	Certification	

ENV # **SF04-13883**

Consultant Reference # 04-19930.1

Property Address:

16 Business Park Way Sacramento, CA 95927

The subject report has been reviewed by the undersigned and, except as detailed in the attached
explanation, is considered to be in full compliance with the specific items included in th
following checklist and with all other requirements of the agreed scope of investigations. The
reviewer concurs with the conclusions and recommendations of the report and understands th
the report may be returned for corrections of any deficiencies.
·
Check here if an explanation and evaluation is attached.
DED C
June 14, 2004
Signatura _
Signature Date
D. Edward MacDaniel



APPENDIX D

REFERENCES



REFERENCES

PUBLISHED REFERENCES

American Society for Testing and Materials, Standard Practice for Environmental site Assessments: Phase I Environmental site Assessment Process, ASTM Designation: E 1527-97.

AllWest Environmental Inc., Environmental Site Assessment Update, Depot Business Park, 16 Business Park Way, Sacramento, California, August 8, 2001

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California Department of Health Services. 1990 California statewide radon survey; Interim results

California Geological Survey, Oil and Gas Well Map, W6-1, April 3, 2001

Enserch Environmental, Environmental Baseline Survey, Sacramento Army Depot, Volume 1, Study Areas 2, 3, 4, 5, 6, 7, 10, 11, 19, and 20, October 1994

Enserch Environmental, Environmental Baseline Survey, Sacramento Army Depot, Volume 2, Study Areas 23, 24, 25, 27, 52, 72, 73, and 85, October 1994

Environmental Data Resources, Radius Map Plus Report, Inquiry Number SF04-13883, June 1, 2004.

Foster Wheeler Environmental Corporation, Environmental Baseline Survey for the Sacramento Army Depot, Volume 3, December 1996

Kleinfelder Inc., Basewide Feasibility Study, Sacramento Army Depot, Sacramento, California, July 13, 1994

Federal Facility Agreement Under CERCLA Section 120 Between the United States Environmental Protection Agency and the State of California and the United States Army, December 21, 1988

SCA Environmental, South Post Plume Capture Evaluation, Former Sacramento Army Depot, Sacramento, California, August 2001

US Army, Superfund Record of Decision, Sacramento Army Depot, Basewide, Sacramento, California, January 8, 1995

United States Geological Survey, 1892, 1902, 1911, 1916, 1929, 1947, 1949, 1954, 1967, 1975, 1980, and 1992, 15-minute series topographic maps, Sacramento, California, and 7.5-minute series topographic map, Sacramento, West, California



APPENDIX E OTHER REPORTS



The EDR Radius MapTM Report

Project: 04-19930

Deport Park 16 Business Park Way Sacramento, CA 95827

Inquiry Number: 01203251.1r

June 01, 2004

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06460

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802 Internet: www.edrnet.com

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Map Findings Summary	. 4
Map Findings	6
Orphan Summary	146
Government Records Searched/Data Currency Tracking	GR-1
Topographic Map	TM-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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GEOCHECK ADDENDUM

GeoCheck - Not Requested

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with any questions or comments.

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A search of available environmental records was conducted by Environmental Data Resources, Inc. (EDR). The report meets the government records search requirements of ASTM Standard Practice for Environmental Site Assessments, E 1527-00. Search distances are per ASTM standard or custom distances requested by the user.

TARGET PROPERTY INFORMATION

ADDRESS

16 BUSINESS PARK WAY SACRAMENTO, CA 95827

COORDINATES

Latitude (North):

38.514340 - 38* 30' 51.6"

Longitude (West):

121.396870 - 121° 23' 48.7"

Universal Tranverse Mercator: Zone 10 UTM X (Meters):

639769.5

UTM Y (Meters):

4263895.5

Elevation:

39 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property:

38121-E4 SACRAMENTO EAST, CA

Source:

USGS 7.5 min quad index

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 ASTM E 1527-00 search radius around the target property for the following databases:

FEDERAL ASTM STANDARD

CERC-NFRAP CERCLIS No Further Remedial Action Planned ERNS..... Emergency Response Notification System

STATE ASTM STANDARD

Notify 65..... Proposition 65 Records Toxic Pits Cleanup Act Sites WMUDS/SWAT..... Waste Management Unit Database

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

FEDERAL ASTM SUPPLEMENTAL

STATE OR LOCAL ASTM SUPPLEMENTAL

DEED List of Deed Restrictions

NFE. Properties Needing Further Evaluation

NFA. No Further Action Determination

REF. Unconfirmed Properties Referred to Another Agency

SCH. School Property Evaluation Program

BROWNFIELDS DATABASES

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

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.

FEDERAL ASTM STANDARD

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 04/27/2004 has revealed that there is 1 NPL site within approximately 1.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
USARMY SACRAMENTO DEPOT	FRUITRIDGE RD	0 - 1/8	0	6

CERCLIS: The Comprehensive Environmental Response, Compensation and Liability Information System contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA).

CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the CERCLIS list, as provided by EDR, and dated 02/26/2004 has revealed that there is 1 CERCLIS site within approximately 0.75 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
USARMY SACRAMENTO DEPOT	FRUITRIDGE RD	0 - 1/8	0	6

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 03/15/2004 has revealed that there is 1 CORRACTS site within approximately 1.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
USARMY SACRAMENTO DEPOT	FRUITRIDGE RD	0 - 1/8	0	6
			v	U

RCRIS: Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRIS-TSD list, as provided by EDR, and dated 04/13/2004 has revealed that there is 1 RCRIS-TSD site within approximately 0.75 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
USARMY SACRAMENTO DEPOT	FRUITRIDGE RD	0 - 1/8	0	6

RCRIS: Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste from the generator off-site to a facility that can recycle,

treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRIS-LQG list, as provided by EDR, and dated 04/13/2004 has revealed that there is 1 RCRIS-LQG site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
USARMY SACRAMENTO DEPOT	FRUITRIDGE RD	0 - 1/8	0	6

RCRIS: Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRIS-SQG list, as provided by EDR, and dated 04/13/2004 has revealed that there are 4 RCRIS-SQG sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
MARTECH USA INC	8540 YOUNGER CREEK DR 2	1/4 - 1/2E	12	32
Lower Elevation	Address	Dist / Dir	Map ID	Page
SAFEWASTE CORP TONYS AUTO BODY AND TRUCK FLUID TECH HYDRAULICS INC	8360 ELDER CREEK RD 8580 ELOER CREEK ROAD 8370 ROVANA CIRCLE	1/4 - 1/2S 1/4 - 1/2SE 1/4 - 1/2S	A1 E13 26	24 32 44

STATE ASTM STANDARD

AWP: California DTSC's Annual Workplan, formerly known as BEP, identifies known hazardous substance sites targeted for cleanup. The source is the California Environmental Protection Agency.

A review of the AWP list, as provided by EDR, and dated 03/02/2004 has revealed that there is 1 AWP site within approximately 1.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir Map ID	Page
SACRAMENTO ARMY DEPOT		1/2 - 1 NNW 75	102

CAL-SITES: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control.

A review of the Cal-Sites list, as provided by EDR, has revealed that there are 4 Cal-Sites sites

within approximately 1.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
SACRAMENTO ARMY DEPOT (SUBSITE SACRAMENTO ARMY DEPOT - AREA I SACRAMENTO ARMY DEPOT - AREA I SACRAMENTO ARMY DEPOT	8350 FRUITRIDGE ROAD 8350 FRUITRIDGE ROAD 8350 FRUITRIDGE ROAD	1/2 - 1 NNW 1/2 - 1 NNW 1/2 - 1 NNW 1/2 - 1 NNW	Q69 Q70	94 95 96 102

CHMIRS: The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CHMIRS list, as provided by EDR, and dated 12/31/2002 has revealed that there are 42 CHMIRS sites within approximately 1.25 miles of the target property.

	3 1 1 1			
Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
Not reported	8536 ELDER CREEK ROAD	1/2 - 1 ESE	H28	45
Not reported	8536 ELDER CREEK RD	1/2 - 1 ESE	H29	46
Not reported	8588 THYS CT.		132	49
Not reported	1 BLUE SKY COURT	1/2 - 1 E	38	58
Not reported	8543 UNSWORTH AVE	1/2 - 1 NE	J39	59
Not reported	8555 UNSWORTH AVENUE	1/2 - 1 NE	J45	66
Not reported	8450 ROVANA CR.	1/2 - 1 S	46	67
Not reported	SKY CREEK DRIVE/YOUNGER		M47	68
Not reported	8580 YOUNGER CREEK DR #	1/2 - 1 ENE		70
Not reported	8580 YOUNGER CREEK DRIV	1/2 - 1 ENE		71
Not reported	8024 ELDER CREEK RD	1/2 - 1 WSW		82
Not reported	8024 ELDER CREEK RD.	1/2 - 1 WSW		83
Not reported	8201 FRUITRIDGE RD		P62	
Not reported	8201 FRUITRIDGE RD.		P63	86 87
Not reported	8201 FRUITRIDGE ROAD		P64	89
Not reported	8600 ELDER CREEK RD		67	
Not reported	FLORIN PERKINS RD/FRUIT	1/2 - 1 ESE		93
Not reported	8642 ELDER CREEK RD.		74	96
Not reported	5801 POWER INN RD		7, 4 S76	101
Not reported	8516 FRUITRIDGE ROAD AP		376 T80	104
Not reported	2 LIGHT SKY CT.		180 U81	110
Not reported	8 LIGHT SKY COURT, UNIT			111
Not reported	8670 FRUITRIDGE ROAD		U82	112
Not reported	5034 83RD STREET	· · · · · · · · · · · · · · · · · · ·	86	116
Not reported	5050 84TH STREET		94 05	125
Not reported	8596 WEYAND AVE.		95	126
Not reported	7029 FLORIN-PERKINS RD		98	128
Not reported	8825 ELDER CREEK ROAD		X102	133
Not reported	5870 88TH STREET		104	135
Not reported	4841 83RD STREET		105	136
Not reported	5950 88TH STREET		109	142
•	3330 661H STREET	1-2 E	111	144
-ower Elevation	Address	Dist / Dir	Map ID	Page
Not reported	8360 ELDER CREEK ROAD	1/4 1/00	•••	
Not reported	8360 ELDER CREEK RD.		A2	24
lot reported	8561 YOUNGER CREEK DRIV		43	25
Not reported	6161 POWER INN ROAD		30	47
lot reported	8100 SIGNAL CT.		10	60
lot reported			11	61
	6331 POWER INN ROAD	1/2 - 1 WSW K	(43	64

Lower Elevation	Address	Dist / Dir Map ID	Page
Not reported Not reported Not reported Not reported Not reported Not reported	8115 ELDER CREEK ROAD	1/2 - 1 WSW L44	65
	ELDER CREEK/ POWER INN	1/2 - 1 WSW L56	79
	7915 38TH	1/2 - 1 WNW 84	114
	7896 33RD AV.	1 - 2 NW 88	119
	7020 TOKAY AVE.	1 - 2 S 96	127

CORTESE: This database identifies public drinking water wells with detectable levels of contamination, hazardous substance sites selected for remedial action, sites with known toxic material identified through the abandoned site assessment program, sites with USTs having a reportable release and all solid waste disposal facilities from which there is known migration. The source is the California Environmental Protection Agency/Office of Emergency Information.

A review of the Cortese list, as provided by EDR, has revealed that there are 42 Cortese sites within approximately 1.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir Map ID
BLDG #245	245 SAC. ARMY DEPOT	1/4 - 1/2N D11
	109 SAC. ARMY DEPOT	1/4 - 1/2 NE F18
BLDG #109	242 SAC. ARMY DEPOT	1/4 - 1/2 NE F19
BLDG #242	205 SAC. ARMY DEPOT	1/4 - 1/2 NE F20
BLDG #205	8201 ELDER CREEK RD	1/4 - 1/2 WSW G21
ELLIS ROOFING COMPANY	8543A UNSWORTH AVE	1/2 - 1 NE 31
SAFETY KLEEN (FORMER SITE	8137 ELDER CREEK RD	1/2 - 1 WSW 34
M & B	8542 ELDER CREEK RD	1/2 - 1 ESE H35
SOZZI TRUST	8565 ELDER CREEK RD	1/2 - 1 ESE 42
GELCO INSITUFORM	320 SAC. ARMY DEPOT	1/2 - 1 NNE N52
BLDG #320	348 SAC. ARMY DEPOT	1/2 - 1 NNE N53
BLDG #348	680 SAC. ARMY DEPOT	1/2 - 1 NNE N54
BLDG #680	699 SAC. ARMY DEPOT	1/2 - 1 NNE N55
BLDG #699	8201 FRUITRIDGE	1/2 - 1 N P65
SILVER GAS & FOOD	8201 PRUITRIDGE 8301 FRUITRIDGE RD	1/2 - 1 N 66
FLEMING CO		1/2 - 1 NNE R72
MONTGOMERY WARD	5601 FLORIN RD	1/2 - 1 NW S73
HESTER ROOFING	8120 35TH AVE	1/2 - 1 NNW 75
SACRAMENTO ARMY DEPOT	SEES SUODIN DEDVINE BD	1/2 - 1 NNE R77
PG&E	5555 FLORIN-PERKINS RD	1/2 - 1 NW S78
RAINBO THRIFT & DEPOT	5761 POWER INN RD	1/2 - 1 NNE T79
SOUTH AREA REFUSE TRANSFE	8550 FRUITRIDGE	1/2 - 1 NNE 179 1/2 - 1 NNE 83
ALEXANDER IRON	8594 FRUITRIDGE RD	1/2 - 1 NNE 85
L AND D LANDFILL COMPANY	8635 FRUITRIDGE RD	.,
HUGGINS ESTATE	8720 FRUITRIDGE RD	.,
PURCELL MANUFACTURING	6951 FLORIN-PERKINS RD	
DOLAN'S LUMBER COMPANY	5150 FLORIN-PERKINS RD	
WILLAMETTE INDUSTRIES	8333 24TH AVE	-
QUALITY MATTRESS CO	8441 24TH AVE	• -
MARKEL BROS. PLUMBING	8455 24TH AVE	
VALLEY TRUSS	7080 FLORIN-PERKINS RD	1-2 SSE X106
ACTION EQUIPMENT	8766 FRUITRIDGE RD	1-2 NE 107
WAREHOUSE WAY ASSOCIATES	5800 WAREHOUSE WAY	1-2 NNE 108
Lower Elevation	Address	Dist / Dir Map II
BLDG #301	301 SAC. ARMY DEPOT	1/4 - 1/2E B4
		1/4 - 1/2 E B5
BLDG #384	384 SAC. ARMY DEPOT	1/4 - 1/2E B5 1/4 - 1/2E B6

Lower Elevation	Address	Dist / Dir	Map ID	Pa
ARA SERVICES FORMER SERVICE STATION GEORGE HALL TRUCKING SPANDA INDUSTRIAL DEVELOP REGENT SS BARTICK PROPERTY MC DANIEL'S TRUCKING	6211 POWER INN RD 6300 POWER INN RD 8240 BERRY AVE 8131 37TH 7900 FRUITRIDGE RD 7011 POWER INN RD 7117 TOKAY AVE	1/2-1 W 1/2-1 WSW 1/2-1 SSW 1/2-1 WNW 1-2 NW 1-2 SSW 1-2 S	V 57 97	57 69 72 80 12 13

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

A review of the SWF/LF list, as provided by EDR, has revealed that there is 1 SWF/LF site within approximately 0.75 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
TOTAL TIRE RECYCLING, LLC-STO	5901 FLORIN PERKINS ROA	1/4 - 1/2NE	F25	42

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

A review of the LUST list, as provided by EDR, and dated 04/13/2004 has revealed that there are 21 LUST sites within approximately 0.75 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	l
BLDG #245	245 SAC. ARMY DEPOT	1/4 - 1/2 N	D11	-
BC STOCKING DISTRIBUTION - SOZ	6401 FLORIN-PERKINS ROA	1/4 - 1/2SE	E14	;
B.C. STOCKING DISTRIBUTERS	6401 FLORIN-PERKINS RD	1/4 - 1/2SE	E15	;
BLDG #109	109 SAC. ARMY DEPOT	1/4 - 1/2NE	F18	
BLDG #242	242 SAC. ARMY DEPOT	1/4 - 1/2NE 1/4 - 1/2NE	F10 F19	•
BLDG #205	205 SAC. ARMY DEPOT	1/4 - 1/2NE 1/4 - 1/2NE	F19 F20	- 3
ELLIS ROOFING COMPANY	8201 ELDER CREEK RD			3
RELIABLE CRANE & RIGGING INC	5853 FLORIN-PERKINS RD	1/4 - 1/2WSW 1/2 - 1 NF		4
M & B	8137 ELDER CREEK RD	··- · ··-	27	4
SOZZI TRUST	8542 ELDER CREEK RD	1/2 - 1 WSW		5
GELCO INSITUFORM	8565 ELDER CREEK RD		H35	5
BLDG #320		1/2 - 1 ESE	42	6
BLDG #348	320 SAC. ARMY DEPOT	1/2 - 1 NNE		7
BLDG #680	348 SAC. ARMY DEPOT	1/2 - 1 NNE		7
BLDG #699	680 SAC. ARMY DEPOT	1/2 - 1 NNE		7
	699 SAC. ARMY DEPOT	1/2 - 1 NNE		7
ARCO PRODUCTS COMPANY	8024 ELDER CREEK RD	1/2 - 1 WSW	O60	8
Lower Elevation	Address	Dist / Dir	Map ID	P
BLDG #384	384 SAC. ARMY DEPOT	1/4 - 1/2E	B5	2
ARA SERVICES	6211 POWER INN RD	1/2 - 1 W	37	5
FORMER SERVICE STATION	6300 POWER INN RD	1/2 - 1 WSW		
GEORGE HALL TRUCKING	8240 BERRY AVE			6
SPANDA INDUSTRIAL DEVELOP	8131 37TH			72
	0101 01 111	1/2 - 1 WNW	5/	80

BEP: 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.

A review of the CA BOND EXP. PLAN list, as provided by EDR, has revealed that there are 3 CA BOND EXP. PLAN sites within approximately 1.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
WHITE ROCK DUMP	WHITE ROCK ROAD AT GRAN	1-2 NW	V89	120
SACRAMENTO AD-OTHER	POWER INN / FRUITRIDG	1-2 NW	V90	120
SACRAMENTO AD-SW AREA	POWER INN / FRUITRIDG	1-2 NW	V91	121

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

 A review of the UST list, as provided by EDR, and dated 04/13/2004 has revealed that there is 1 UST site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
B C STOCKING DISTRIBUTING	6401 FLORIN-PERKINS RD	1/4 - 1/2 SE	E16	34

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 03/02/2004 has revealed that there is 1 VCP site within approximately 0.75 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
METALLOY STEEL FOUNDRY	8588 THYS COURT	1/2 - 1 ENE	133	<i>50</i>

CA FID: 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, has revealed that there are 4 CA FID UST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
USARMY SACRAMENTO DEPOT SACRAMENTO ARMY DEPOT ELLIS ROOFING CO DBA THE ELLIS	<i>FRUITRIDGE RD</i> BLDG 245 8201 ELDER CREEK RD	0 - 1/8 1/4 - 1/2 N 1/4 - 1/2 WSW	0 D10 G23	6 30 42
Lower Elevation	Address	Dist / Dir	Map ID	Page
LARRY ODBERT / WARREN N. HUNT	6347 FLORIN-PERKINS RD	1/4 - 1/2 ESE	C8	29

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 4 HIST UST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
USARMY SACRAMENTO DEPOT THE ELLIS COMPANY	FRUITRIDGE RD 8201 ELDER CREEK RD	0 - 1/8 1/4 - 1/2WSW	0	Page 6 41
Lower Elevation	Address	Dist / Dir	Map ID	Page
LIFETIME DOORS, INC. LARRY ODBERT / WARREN N. HUNT	8280 ELDER CREEK RD 6347 FLORIN PERKINS RD	1/4 - 1/2 SW 1/4 - 1/2 ESE	7 C9	29 30

FEDERAL ASTM SUPPLEMENTAL

Federal Lands: 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.

A review of the DOD list, as provided by EDR, and dated 10/01/2003 has revealed that there is 1 DOD site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
SACRAMENTO ARMY DEPOT (CLOSED)		0 - 1/8	0	6

STATE OR LOCAL ASTM SUPPLEMENTAL

CS:Contaminated Sites.

A review of the Sacramento Co. CS list, as provided by EDR, has revealed that there are 14 Sacramento Co. CS sites within approximately 0.75 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir Map IE) Page
BC STOCKING CARD LOCK ELLIS ROOFING RELIABLE CRANE & RIGGING INC METALLOY STEEL FOUNDRY M & B SOZZI TRUST SAFETY - KLEEN GELCO INSITUFORM ARCO PRODUCTS COMPANY ARCO #5424	6401 FLORIN-PERKINS RD	1/4 - 1/2 SE E17	34
	8201 ELDER CREEK RD	1/4 - 1/2 WSW G24	42
	5853 FLORIN-PERKINS RD	1/2 - 1 NE 27	44
	8588 THYS COURT	1/2 - 1 ENE 133	50
	8137 ELDER CREEK RD	1/2 - 1 WSW 34	53
	8542 ELDER CREEK RD	1/2 - 1 ESE H35	55
	5761 FLORIN-PERKINS RD	1/2 - 1 NNE 36	56
	8565 ELDER CREEK RD	1/2 - 1 ESE 42	62
	8024 ELDER CREEK RD	1/2 - 1 WSW 060	84
	8024 ELDER CREEK ROAD	1/2 - 1 WSW 061	85
Lower Elevation	Address	Dist / Dir Map ID	Page
ARA SERVICES	6211 POWER INN RD	1/2 - 1 W 37	57
FORMER SERVICE STATION	6300 POWER INN RD	1/2 - 1 WSW K48	69
GEORGE HALL TRUCKING	8240 BERRY AVE	1/2 - 1 SSW 51	72
SPANDA INDUSTRIAL DEVELOP	8131 37TH	1/2 - 1 WNW 57	80

BROWNFIELDS DATABASES

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 03/02/2004 has revealed that there is 1 VCP site within approximately 0.75 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
METALLOY STEEL FOUNDRY	8588 THYS COURT	1/2 - 1 ENE	133	5 0

Due to poor or inadequate address information, the following sites were not mapped:

Site Name	Database(s)
SAC CITY FIRE STATION #9 SCOLLAN (OLD SAC CITY) SACRAMENTO CITY LANDFILL DELLAR LANDFILL/OLD SAC CITY KIRK AND SON TIRE BLT TRANSFER STATION (NORTH SACRAMENTO) FLORIN-PERKINS LF INC, MRF & TS KILGORE DUMP WDR'S GEN ORDER-REUSE OF WASTE DISCHARGE 14TH AVENUE LANDFILL (EAST / WEST PITS) SAFETY KLEEN (FORMER SITE) JACK IN THE BOX #3472/QUICK STUFF ARCO #5424/5182 ARCO #5503 FASTRIP FOOD STORE #895/10 QUICK AND EASY #2 TOSCO 76 #30765-4923 ELSIE & SUNRISE GREENS NORM WATERS PARK MILLER PARK MARINA 6700 TARSKES DR ANCIL HOFFMAN PARK	LUST, Cortese SWF/LF SWF/LF SWF/LF SWF/LF SWF/LF SWF/LF SWF/LF SWF/LF SWF/LF LUST UST UST UST UST UST UST UST UST UST

OVERVIEW MAP - ₹01203251.1r - National Assessment Corp. 138 187 FRUINER DE NO 40 kV 2 Miles **Target Property** Sites at elevations higher than or equal to the target property Areas of Concern Indian Reservations BIA Power transmission lines Sites at elevations lower than the target property Oil & Gas pipelines Coal Gasification Sites 100-year flood zone National Priority List Sites 500-year flood zone Landfill Sites Federal Wetlands Dept. Defense Sites

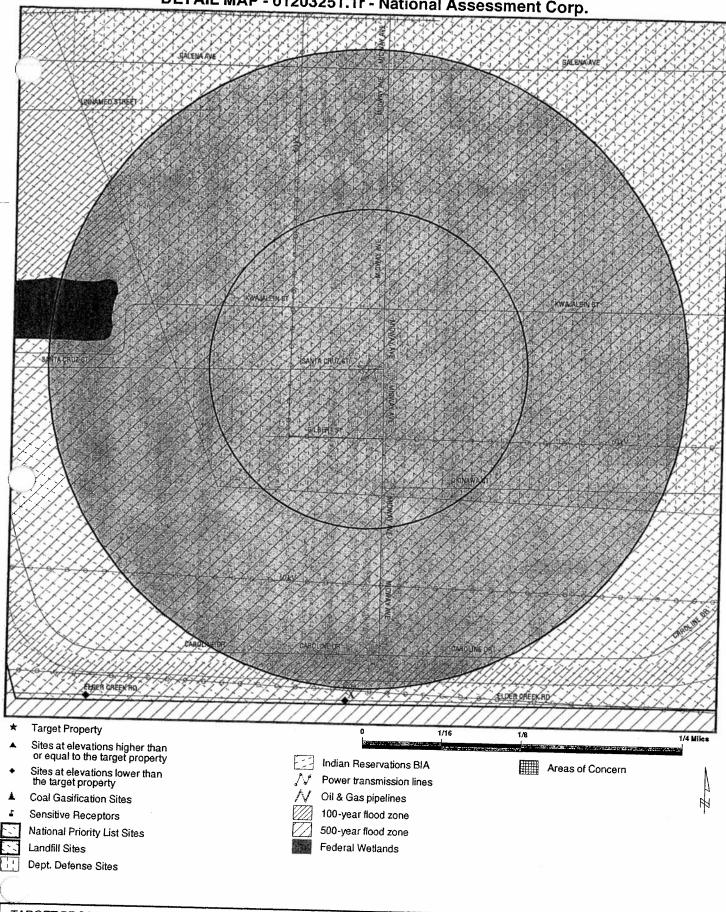
TARGET PROPERTY: ADDRESS: CITY/STATE/ZIP: LAT/LONG: Deport Park 16 Business Park Way Sacramento CA 95827 38.5143 / 121.3969 CUSTOMER:

National Assessment Corp.

CONTACT: INQUIRY #: DATE: Cori Walsh 01203251.1r June 01, 2004 5:00 pm

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DETAIL MAP - 01203251.1r - National Assessment Corp.



TARGET PROPERTY: ADDRESS: CITY/STATE/ZIP: LAT/LONG:

Deport Park 16 Business Park Way Sacramento CA 95827 38.5143 / 121.3969

CUSTOMER: CONTACT: INQUIRY#:

DATE:

National Assessment Corp. Cori Walsh

01203251.1r June 01, 2004 5:01 pm

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MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FEDERAL ASTM STANDARD	2							
NPL CERCLIS CERC-NFRAP CORRACTS RCRIS-TSD RCRIS Lg. Quan. Gen. RCRIS Sm. Quan. Gen. ERNS		1.250 0.750 0.500 1.250 0.750 0.500 0.500 0.250	1 1 0 1 1 1 0 0	0 0 0 0 0 0	0 0 0 0 0 0 4 NR	0 NR 0 0 NR NR NR	0 NR NR 0 NR NR NR	1 0 1 1 1 4 0
STATE ASTM STANDARD								
AWP Cal-Sites CHMIRS Cortese Notify 65 Toxic Pits State Landfill WMUDS/SWAT LUST CA Bond Exp. Plan UST VCP INDIAN LUST INDIAN UST CA FID UST HIST UST HIST UST	ENTAL	1.250 1.250 1.250 1.250 1.250 0.250 0.750 0.750 0.750 0.500 0.500 0.500 0.500 0.500	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 2 8 0 NR 1 0 8 0 1 0 0 NR 3 3	1 4 30 23 0 NR 0 0 13 0 NR 1 NR NR NR NR NR	0 0 10 11 0 NR NR NR NR NR NR NR NR NR NR NR NR NR	1 4 42 42 0 0 1 0 21 3 1 1 0 0 4 4
DOD US BROWNFIELDS FUDS INDIAN RESERV SSTS	=	0.250 0.250 1.250 1.000 0.250	1 0 0 0	0 0 0 0	NR NR 0 0 NR	NR NR 0 0 NR	NR NR 0 NR NR	1 0 0 0
STATE OR LOCAL ASTM S	UPPLEMENTA	<u>AL</u>						
Sacramento Co. CS DEED NFE NFA REF SCH		0.750 0.250 0.250 0.250 0.250 0.250	0 0 0 0 0	0 0 0 0 0	2 NR NR NR NR NR	12 NR NR NR NR NR	NR NR NR NR NR	14 0 0 0 0 0
BROWNFIELDS DATABAS	<u>ES</u>				•			
US BROWNFIELDS		0.250	0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
VCP		0.750	0	0	0	1	NR	1

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database



Database(s)

EDR ID Number EPA ID Number

CDOD034989

DOD

SACRAMENTO ARMY DEPOT (CLOSED)

DOD N/A

Region

SACRAMENTO (County), CA

< 1/81 ft.

FEDERAL LANDS:

Feature 1: Feature 2:

Army DOD Not reported

Feature 3: Agency:

Not reported DOD

URL:

Not reported

Name 1:

Sacramento Army Depot (Closed)

Name 2: Name 3: Not reported Not reported

State:

CA

NPL Region **USARMY SACRAMENTO DEPOT**

SACRAMENTO, CA 95813

< 1/8 1 ft.

FRUITRIDGE RD

CERCLIS NPL.

1000353465 CA0210020780

RCRIS-LQG RCRIS-TSD CA FID UST CORRACTS **HIST UST**

CERCLIS Classification Data:

Site Incident CategorNot reported

Non NPL Status: Ownership Status:

Not reported Federally Owned

Contact: Contact Title: Jere Johnson

Not reported Site Description:

Federal Facility: Federal Facility

NPL Status:

Currently on the Final NPL

Contact Tel: (415) 972-3094

SAAD IS A SUPPLY DEPOT RESPONSIBLE FOR THE RECEIPT, STORAGE, ISSUE, MAINTENANCE, & DSPL OF ELEC MTRLS. PRIMARY SOURCES OF CONTAMINATION DERIVED FR THE DISCHARGE OF LIQUID INDUS WASTETO

OXIDATION LAGOONS & DESTRUCTION OF SOLID IND WASTE & SOL The 485-acre Sacramento Army Depot Activity (SADA) facility is located in Sacramento, Sacramento County, California and is approximately 7 miles southeast of downtown Sacramento. The site is bound by Fruitridge Road on the north, Florin-Perkins Road on the east, Elder Creek Road on the south, and the Southern Pacific Railroad tracks on the west. The population within a two-mile radius of the site is estimated at 64,152. SADA is surrounded on all sides by land currently zoned commercial/light industrial. The closest off-depot resident to contaminated areas at SADA is a residence located on Elder Creek Road approximately 1,800 feet southwest of the South Post Burn Pits. The closest off-depot businesses to the contaminated areas are loca ted across the railroad tracks approximately 800 feet west of the Oxidation Lagoons and the South Post Burn Pits. The Operable Units (OUs)of concern in this Record of Decision (ROD) for this site include: the South Post Groundwater, Parking Lot 3 Gr oundwater, Battery Disposal Well Investigation-Derived Waste (Soil), Building 300 Burn Pits Soil, the Oxidation Lagoons Amendment, the South Post Burn Pits Amendment, and the Final Basewide OU. The South Post Groundwater: There are 1,106 million g allons of water in the A/B Zone aquifer and approximately 110 million gallons in the C Zone aquifer that require remediation. Groundwater in this area is impacted by trichloroethene (TCE), cis-1,2-dichloroethene and 1,2-dichloroethane (1,2-DCA). P arking Lot 3 Groundwater There are approximately 117 million gallons of water in the A/B Zone aquifer at Parking Lot 3. Groundwater in this area is impacted by carbon tetrachloride, (TCE), tetrachloroethene (PCE), and 1,2-dichloroethane (1,2 DCA). Battery



Database(s)

EDR ID Number EPA ID Number

USARMY SACRAMENTO DEPOT (Continued)

1000353465

Disposal Well (Investigation-Derived Waste) Approximately 400 tons of soil and debris (containing heavy metals) were excavated from the Battery Disposal Well Area during investigation activities. This waste is currently stored in

16 bins located along the north side of Building 555. Building 300 Burn Pits Soil Approximately 2100 cubic yards of soil located within the western burn pit area would need to be remediated. Contaminants of concern are arsenic, cadmium, and lea d. South Post Burn Pits: The ROD for cleanup of soil contamination at the South Post Burn Pits was signed in 1993. The remedy selected was in situ soil ventilation to remove volatile organic contaminants, followed by excavation of the pit area with stabilization of the excavated soil to treat non-volatile compounds, and backfill of the pits with the stabilized soil. The Army is amending both phases of the previously selected remedy specified in the South Post Burn Pits OU-ROD. Primary on-sit e waste generating activities conducted at SADA included metal plating and treatment, and painting. Other activities included electro-optics equipment repair, parts manufacturing, and shelter repair. Past disposal and storage areas and structures a t the site included several underground and aboveground storage tanks, burn pits, unlined wastewater lagoons, a battery disposal area, and areas where pesticides were mixed or pesticides rinse water may have been discharged to the ground surface. Su rface drainage of the SADA facility is mainly to Morrison Creek and man-made diversion structures. Morrison Creek also receives surface runoff from other industrial and agricultural sites located along its course. The creek ultimately discharges in to the Sacramento River. SADA is underlain by a series of alluvial aquifers which provide water to residences, industries, and agricultural properties. The water-bearing sediments are divided into two hydraulically isolated upper and lower sections . The upper section is located at depths of about 80 to 250 feet, and the lower section at depths below 250 feet beneath the site. The primary water-producing aquifers are in the lower sections, although many wells in the area draw water from the upper section.

Site History The site investigations conducted at Sacramento Army Depot Activity (SADA) are part of the U.S. Army Installation Restoration Program (IRP). The Army owns the site and is the lead agency for implementing the environmental response act ions. In the late 1970's, the U.S. Army Depot Systems Command recommended that SADA be included in the IRP. Consequently, in 1978 and 1979, the U.S. Army Toxic and Hazardous Materials Agency (USATHAMA), now known as the Army Environmental Center (A EC), conducted a review of historical data to assess areas of potential contamination at SADA with regard to the use, storage, treatment, and disposal of toxic and hazardous materials. In early 1981, the Army initiated an on-site investigation of so il and groundwater in the areas of concern identified by the USATHAMA, including the South Post Burn Pits, Oxidation Lagoons, Pesticide Mix Area, Morrison Creek, and Old Morrison Creek. Groundwater samples collected during this investigation indicat ed that volatile organic chemicals (VOCs) were present in groundwater under the southwest corner of SADA. Based on the location of the VOCs in groundwater, the South Post Burn Pits were identified as the source of groundwater contamination in this area. In late 1981, the Central Valley Regional Water Quality Control Board (CVRWQCB) sampled off-site wells near the southwest corner of SADA. VOCs were reported in some of the wells closest to SADA and the Army began working with



Database(s)

EDR ID Number EPA ID Number

USARMY SACRAMENTO DEPOT (Continued)

1000353465

the CVRWQCB to assess the source and extent of groundwater contamination. The EPA and the California Department of Health Services (now known as the Department of Toxic Substances Control of the California Environmental Protection Agency) subsequently became involved in the investigation of contamination at SADA, and SADA was placed on the National Priorities List (NPL), effective August 21, 1987. In December 1988, the Army, the EPA, and the State of California signed a Federal Facility Agreement (FFA) under CERCLA Section 120, in which the Army agreed to address the entire facility, including the contaminated groundwater and several areas of suspected soil contamination. The Army assumed responsibility for implementing Interim Remedial Actions and conducting a Remedial Investigation (RI) and Feasibility Study (FS) at SADA. Initially, a total of fifty-one sites were identified as areas of potential contamination. Eight areas believed to have the greatest potential for releases to the env ironment were given priority for investigation: South Post Groundwater, Tank 2, Oxidation Lagoons, South Post Burn Pits, Building 300 Burn Pits, Firefighter Training Area, Pesticide Mix Area, and Battery Disposal Well. Four of these areas were addre ssed as Operable Units. They are South Post Groundwater, Tank 2, Oxidation Lagoons, and South Post Burn Pits. The South Post groundwater was the first area to begin cleanup under an interim ROD signed in 1989. The interim ROD addressed containment and cleanup of on-base groundwater contamination in the southwest corner of the depot. The Record of Decision (ROD) for cleanup of contaminated soil at the Tank 2 OU was signed in December 1991. The ROD for the Oxidation Lagoons was signed in Se ptember 1992. The ROD for cleanup of the South Post Burn Pit was signed in 1993.

CERCI	18	Assessment	History:

CENCEIO Masessiii		0 1 - 1 1	07/01/1979
Assessment:	DISCOVERY	Completed:	
Assessment:	PRELIMINARY ASSESSMENT	Completed:	04/01/1984
Assessment:	SITE INSPECTION	Completed:	04/01/1984
Assessment:	HRS PACKAGE	Completed:	04/01/1984
Assessment:	PROPOSAL TO NPL	Completed.	10/15/1984
Assessment:	FINAL LISTING ON NPL	Completed:	07/22/1987
Assessment:	NPL RP SEARCH	Completed:	08/01/1987
Assessment:	FEDERAL INTERAGENCY AGREEMENT	Completed:	12/16/1988
Assessment:	IAG NEGOTIATIONS	Completed:	12/16/1988
Assessment:	FF RI/FS	Completed:	09/29/1989
Assessment:	RECORD OF DECISION	Completed:	09/29/1989
Assessment:	FF RD	Completed:	10/31/1989
Assessment:	FF RI/FS	Completed:	12/09/1991
Assessment:	RECORD OF DECISION	Completed:	12/09/1991
Assessment:	FF RD	Completed:	06/15/1992
Assessment:	FF RI/FS	Completed:	09/30/1992
Assessment:	RECORD OF DECISION	Completed:	09/30/1992
Assessment:	FF RI/FS	Completed:	03/29/1993
Assessment:	RECORD OF DECISION	Completed:	03/29/1993
Assessment:	FF RD	Completed:	04/08/1994
Assessment:	FF RA	Completed:	06/30/1994
Assessment:	FF RI/FS	Completed:	01/17/1995
Assessment:	ROD Amendment	Completed:	01/17/1995
Assessment:	RECORD OF DECISION	Completed:	01/17/1995
Assessment:	ROD Amendment	Completed:	01/17/1995
Assessment:	ROD Amendment	Completed:	01/17/1995
Assessment:	FF RD	Completed:	07/15/1995
, 10000011101111	• • • •		



Database(s)

03/15/1996

03/15/1996

03/29/1996

05/03/1996

05/19/1998

05/27/1998

05/27/1998

02/06/2002

08/05/2003

Completed:

Completed:

Completed:

Completed:

Completed:

Completed:

Completed:

Completed:

Completed:

EDR ID Number EPA ID Number

USARMY SACRAMENTO DEPOT (Continued)

1000353465

Assessment: FF RD Assessment: FF RD Assessment: FF RD Assessment: FIVE YEAR REVIEW

Assessment: FF RA Assessment: FF RA Assessment: FF RA FIVE YEAR REVIEW Assessment:

Assessment: FF RA

CERCLIS Site Status: Not reported

CERCLIS Alias Name(s):

SAAD

SACRAMENTO ARMY DEPOT

CORRACTS Data:

EPA Id:

CA0210020780 Region: Area Name: **ENTIRE FACILITY** Actual Date: 01/01/1994

Corrective Action:

CA150 - RFI Workplan Approved 2002 NAICS Title: General Warehousing and Storage Other General Government Support

EPA Id: Region:

CA0210020780

Area Name: **ENTIRE FACILITY** Actual Date:

Corrective Action:

05/24/1996 CA200 - RFI Approved

2002 NAICS Title:

General Warehousing and Storage

Other General Government Support

EPA Id:

CA0210020780

Region:

9

Area Name:

ENTIRE FACILITY

Actual Date:

01/01/1996

Corrective Action:

CA210SF - CA Responsibility Referred To A Non-RCRA Federal Authority, Corrective

Action at the facility or area referred to CERCLA

2002 NAICS Title:

General Warehousing and Storage Other General Government Support

EPA Id:

CA0210020780

Region:

9

Area Name:

ENTIRE FACILITY

Actual Date:

04/15/1998

Corrective Action:

CA225NR - Stabilization Measures Evaluation, This facility is , not amenable to

stabilization activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative

considerations

2002 NAICS Title:

General Warehousing and Storage Other General Government Support

EPA Id:

CA0210020780

Region:



Database(s)

EDR ID Number **EPA ID Number**

1000353465

USARMY SACRAMENTO DEPOT (Continued)

Area Name:

ENTIRE FACILITY

Actual Date:

01/01/1994

Corrective Action: 2002 NAICS Title: CA300 - CMS Workplan Approved General Warehousing and Storage Other General Government Support

The CORRACTS database contains 11 additional records for this site.

Please contact your EDR Account Executive for more information.

NPL:

EPA ID:

CA0210020780

Region: Federal:

Federal

09

Final Date:

07/22/1987

NPL SUMMARY:

Summary:

Conditions at proposal (October 15, 1984): The Sacramento Army Depot (SAAD) occupies 485 acres within the city limits of Sacramento, Sacramento County, California, approximately 7 miles to the southeast of the Sacramento business

district. Morriso

n Creek enters the SAAD eastern boundary. The creek parallels the depot perimeter to the south and discharges on the western boundary.SAAD is a supply depot primarily responsible for the receipt, storage, issue, maintenance, and

disposal of various

electronic materials. The primary sources of contamination at SAAD derive from metal-plating operations and their associated waste waters and solid wastes. Generally, these wastes were discharged to unlined sewage lagoons or burned

and/or buried o

n the facility. Ground water on and off the site is contaminated with trichloroethylene. Heavy metals above background levels have been detected in on-site ground water and in sediment of Morrison Creek immediately downstream of SAAD. The Californi

a Regional Water Quality Control Board (CRWQCB) and SAAD have been discussing additional monitoring of ground water and further investigations to define contaminated areas. SAAD is participating in the Installation Restoration

Program, established in

1978. Under this program, the Department of Defense seeks to identify, investigate, and clean up contamination from hazardous materials. The Army has completed Phase I (records search) and Phase II (preliminary survey). Status (July 22, 1987): SAA

D is conducting a remedial investigation/feasibility study to determine the type and extent of contamination at the base and to identify alternatives for remedial action. EPA, CRWQCB, and the California Department of Health Services will review the

remedial investigation, as well as a feasibility study for a water treatment plant on the base. Within the boundaries of this Federal facility, there are areas subject to the Subtitle C corrective action authorities of the Resource

Conservation and R

ecovery Act (RCRA). However, no such areas were included in scoring this specific site. Therefore, this Federal facility site is being placed on the Federal section of the NPL under the NPL/RCRA policy announced on September 8,

1983 (48 FR 40662).

NPL Contaminant:

NPL Status:

Final A046

Substance Id:

Case Num:

1336-36-3

Substance: Pathway:

POLYCHLORINATED BIPHENYLS, NOS NOT INDICATED



Database(s)

EDR ID Number EPA ID Number

1000353465

USARMY SACRAMENTO DEPOT (Continued)

GW Scoring: SW Scoring: Air Scoring:

Not reported Not reported

Soil Scoring: DC Scoring: FE Scoring:

Not reported Not reported Not reported Not reported

NPL Status: Substance Id:

Final C318

Case Num:

Not reported

Substance: Pathway:

HYPOCHLORIC ACID NOT INDICATED

GW Scoring: SW Scoring: Air Scoring: Soil Scoring:

DC Scoring:

Not reported Not reported Not reported Not reported Not reported Not reported

FE Scoring: NPL Status: Substance Id:

Final W001 Not reported

Case Num: Substance: Pathway:

GW Scoring:

HEAVY METALS, NOS NOT INDICATED Not reported Not reported

SW Scoring: Air Scoring: Soil Scoring: DC Scoring:

Not reported Not reported Not reported Not reported

NPL Status: Substance Id: Case Num:

FE Scoring:

Final A020 7440-47-3

Substance: Pathway:

CHROMIUM AND COMPOUNDS, NOS (CR) The Ground water migration route, or pathway. Toxicity

GW Scoring: SW Scoring: Air Scoring: Soil Scoring: DC Scoring:

Not reported Not reported Not reported Not reported Not reported

FE Scoring: **NPL Status:** Substance Id:

Final D006 7440-43-9 CADMIUM (CD)

Case Num: Substance: Pathway:

The Ground water migration route, or pathway.

GW Scoring: SW Scoring: Air Scoring:

Not reported Not reported Soil Scoring: Not reported DC Scoring: Not reported FE Scoring: Not reported

NPL Status: Substance Id:

Final U228 79-01-6

Toxicity

Case Num: Substance:

TRICHLOROETHYLENE (TCE), 1,1,2-

Pathway:

The Ground water migration route, or pathway.



Database(s)

EDR ID Number EPA ID Number

1000353465

USARMY SACRAMENTO DEPOT (Continued)

GW Scoring:

Observed Release

SW Scoring:

Not reported

Air Scoring:

Not reported Not reported

Soil Scoring:

Not reported

DC Scoring: FE Scoring:

Not reported

NPL Status:

Final A020

Substance Id: Case Num:

7440-47-3

Substance:

CHROMIUM AND COMPOUNDS, NOS (CR)

Pathway:

GW Scoring:

Not reported

SW Scoring:

Observed Release & Toxicity

Air Scoring: Soil Scoring: Not reported

DC Scoring:

Not reported Not reported

FE Scoring:

Not reported

NPL Status:

Final

Substance Id:

C178 7440-50-8

Case Num:

COPPER AND COMPOUNDS, NOS (CU)

Substance: Pathway:

GW Scoring:

Not reported

SW Scoring:

Observed Release & Toxicity

Air Scoring:

Not reported Not reported

Soil Scoring: DC Scoring:

Not reported

FE Scoring:

Not reported

NPL Status:

Final C247

Substance Id:

7440-66-6

Case Num: Substance:

ZINC AND COMPOUNDS, NOS (ZN)

Pathway:

GW Scoring: SW Scoring:

Not reported Observed Release & Toxicity

Air Scoring:

Not reported

Soil Scoring:

Not reported

DC Scoring:

FE Scoring:

Not reported

NPL Status:

Not reported

Substance Id:

Final D006

7440-43-9

Case Num:

CADMIUM (CD)

Substance:

SW

Pathway: GW Scoring:

Not reported

SW Scoring:

Observed Release & Toxicity

Air Scoring:

Not reported

Soil Scoring:

Not reported

Not reported

DC Scoring: FE Scoring:

Not reported

NPL Status:

Final

Substance Id:

D008

Case Num: Substance: 7439-92-1 LEAD (PB)

Pathway:

SW



Database(s)

EDR ID Number EPA ID Number

1000353465

USARMY SACRAMENTO DEPOT (Continued)

GW Scoring:

Not reported

SW Scoring:

Observed Release & Toxicity

Air Scoring: Soil Scoring:

Not reported Not reported

DC Scoring:

Not reported

FE Scoring:

Not reported

NPL Site:

CERCLIS Id:

CA0210020780 Sacramento

Site City: Site State:

CA

NPL Status:

Final

Status Date:

07/22/87

Federal Site:

Yes

HRS Score: GW Score:

44.46 76.92

SW Score: Air Score:

0.00 0.00

Soil Score: DC Score:

0.00

FE Score:

0.00 0.00

NPL Char:

NPL Status:

Final

Category Description:

DEPTH TO AQUIFER

Category Value:

70

NPL Status:

Final

Category Description:

DISTANCE TO THE NEAREST POPULATION

Category Value:

10

NPL Status:

Final

Category Description:

OBSERVED RELEASE-Ground Water

Category Value:

Not reported

NPL Status:

Final **OBSERVED RELEASE-Surface Water**

Category Description: Category Value:

Not reported

NPL Status:

Final

Category Description:

OTHER GROUND WATER USE-Industrial Process Cooling

Category Value:

Not reported

NPL Status:

Final

Category Description:

PHYSICAL STATE-Liquid

Category Value:

Not reported

NPL Status:

Final

Category Description:

PHYSICAL STATE-Sludge

Category Value:

Not reported

NPL Status:

Final

Category Description:

PHYSICAL STATE-Solid

Category Value:

Not reported

NPL Status:

Final

Category Description:

SITE ACTIVITY WASTE SOURCE-Industry Military

Category Value:

Not reported

NPL Status:

Final

Category Description:

SITE ACTIVITY WASTE SOURCE-Industry Military Testing & Maint

Category Value:

Not reported



Database(s)

EDR ID Number EPA ID Number

1000353465

USARMY SACRAMENTO DEPOT (Continued)

NPL Status:

Final

Category Description:

SITE ACTIVITY WASTE SOURCE-Industry Municipal Landfill

Category Value:

Not reported

NPL Status:

Final

Category Description:

SITE ACTIVITY WASTE SOURCE-Manufacturing

Category Value:

Not reported

NPL Status:

Final

Category Description:

SITE ACTIVITY WASTE SOURCE-Manufacturing Electroplating

Category Value:

Not reported

NPL Status:

Final

Category Description:

SURFACE WATER ADJACENT TO SITE-Stream

Category Value:

Not reported

NPL SITE STATUS:

NPL Status:

Final

Proposed Date: Final Date:

10/15/1984 07/22/1987

Deleted Date:

Not reported

RCRIS Corrective Action Summary:

Event:

Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the El determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of

significant changes at the facility.

Event Date:

05/22/2000

Event:

Igration of Contaminated Groundwater under Control, Unacceptable migration

of contaminated groundwater is observed or expected.

Event Date:

05/22/2000

Event:

Stabilization Measures Evaluation, This facility is not amenable to stabilization activity at the present time for reasons other than 1) it appears to be technically Infeasible or inappropriate (NF) or 2) there is a lack of technical information (IN). Reasons for this conclusion may be the

status of closure at the facility, the degree of risk, timing

considerations, the status of corrective action work at the facility, or

other administrative considerations.

Event Date:

04/15/1998

Event:

Igration of Contaminated Groundwater under Control, More information is

needed to make a determination.

Event Date:

04/15/1998

Event:

Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This

determination will be re-evaluated when the Agency/State becomes aware of

significant changes at the facility.

Event Date:

04/15/1998

EDR ID Number EPA ID Number

1000353465

USARMY SACRAMENTO DEPOT (Continued)

Event:

Corrective Measures Design Approved

Event Date:

06/01/1997

Event:

CMS Approved 04/21/1997

Event Date: Event:

RFI Approved

Event Date:

05/24/1996

Event:

CA Responsibility Referred To A Non-RCRA Federal Authority, Corrective

Action at the facility or area referred to CERCLA.

Event Date:

01/01/1996

Event:

CA Prioritization, Facility or area was assigned a low corrective action

priority.

Event Date: 09/26/1995

Event:

Date For Remedy Selection (CM Imposed)

Event Date:

01/17/1995

Event:

RFI Workplan Approved

Event Date:

01/01/1994

Event:

CMS Workplan Approved

Event Date:

01/01/1994

Event:

RFI Imposition

Event Date:

12/21/1988

Event:

Stabilization Construction Completed

Event Date:

11/01/1987

Event:

Stabilization Measures Implemented, Groundwater extraction and treatment

(e.g., to achieve groundwater containment, to achieve MCL).

Event Date:

10/31/1987

RCRIS:

Owner:

SACRAMENTO ARMY DEPOT

(916) 388-2623

EPA ID:

CA0210020780

Contact:

Not reported

Classification: Large Quanti TSDF Activities: Not reported

Large Quantity Generator, TSDF

roat roathace. Not repo

Violation Status: Violations exist

Regulation Violated:

264.50-56.D

Area of Violation:

TSD-OTHER REQUIREMENTS (OVERSIGHT)

Date Violation Determined:

09/16/1992

Actual Date Achieved Compliance:

10/02/1992

Regulation Violated:

262.40-43.D

Area of Violation:

GENERATOR-ALL REQUIREMENTS (OVERSIGHT) 09/16/1992

Date Violation Determined: Actual Date Achieved Compliance:

10/02/1992

Regulation Violated:

270

Area of Violation:

TSD-OTHER REQUIREMENTS (OVERSIGHT)

Date Violation Determined:

06/12/1991

Actual Date Achieved Compliance:

10/02/1992

Regulation Violated:

270

Area of Violation:

TSD-OTHER REQUIREMENTS (OVERSIGHT)

Date Violation Determined:

07/18/1990



Database(s)

EDR ID Number **EPA ID Number**

1000353465

USARMY SACRAMENTO DEPOT (Continued)

Actual Date Achieved Compliance:

09/28/1990

Regulation Violated:

268 ALL

Area of Violation:

TSD-LAND BAN REQUIREMENTS

Date Violation Determined: Actual Date Achieved Compliance: 02/10/1989 08/11/1989

Regulation Violated:

264.110-120.G

Area of Violation:

TSD-CLOSURE/POST-CLOSURE REQUIREMENTS

Date Violation Determined: Actual Date Achieved Compliance: 02/10/1989 08/11/1989

Regulation Violated:

Area of Violation:

270 TSD-OTHER REQUIREMENTS (OVERSIGHT)

Date Violation Determined:

02/10/1989

Actual Date Achieved Compliance:

08/11/1989

Regulation Violated:

268.7

Area of Violation:

GENERATOR-LAND BAN REQUIREMENTS

Date Violation Determined:

02/10/1989

Actual Date Achieved Compliance:

08/11/1989

Regulation Violated:

Area of Violation:

TSD-OTHER REQUIREMENTS (OVERSIGHT)

Date Violation Determined:

10/15/1987

Actual Date Achieved Compliance:

02/10/1989

Regulation Violated:

270

Area of Violation:

TSD-OTHER REQUIREMENTS (OVERSIGHT)

Date Violation Determined:

11/05/1986

Actual Date Achieved Compliance:

10/15/1987

There are 10 violation record(s) reported at this site:

Area of Violation

Date of Compliance

FID:

Facility ID:

Evaluation

34000054

Regulate ID:

00058860

Reg By:

Active Underground Storage Tank Location

Not reported

Cortese Code:

Not reported

SIC Code:

Status:

Active

Facility Tel:

(916) 388-2489

Mail To:

Not reported

8350 FRUITRIDGE RD SACRAMENTO, CA 95813

Contact: **DUNs No:** Not reported Not reported Contact Tel: NPDES No:

Not reported Not reported

Creation:

10/22/93

Modified:

EPA ID: Comments:

00/00/00

UST HIST:

Not reported Not reported

Owner Name:

UNITED STATES ARMY

Facility ID:

Region:

STATE

Total Tanks: Owner Address:

8350 FRUITRIDGE ROAD

Tank Used for:

SACRAMENTO, CA 95813

Tank Num:

PRODUCT

58860

Container Num:

100-1

Tank Capacity: Type of Fuel:

00005000 DIESEL

FRANK MORAN

Year installed:

Not reported Tank Construction: Not Reported

Leak Detection: Contact Name:

None

Telephone:

(916) 388-2683



EDR ID Number EPA ID Number

1000353465

USARMY SACRAMENTO DEPOT (Continued)

Facility Type:

Other

Other Type:

INDUSTRIAL PROD. & R

Facility ID:

58860 34

Owner Name:

Total Tanks: Owner Address:

8350 FRUITRIDGE ROAD

Region:

UNITED STATES ARMY STATE

Tank Used for:

Tank Capacity:

Leak Detection:

Type of Fuel:

Tank Num:

WASTE

00005000

Not reported Pressure Test

Contact Name: FRANK MORAN

Facility Type: Other

Facility ID: Total Tanks:

58860 Owner Address:

8350 FRUITRIDGE ROAD

SACRAMENTO, CA 95813

SACRAMENTO, CA 95813

Tank Used for: **PRODUCT**

Tank Num:

Tank Capacity: 00012000

Type of Fuel:

DIESEL

Leak Detection: Stock Inventor Contact Name: FRANK MORAN

34

Facility Type:

Other

Facility ID: 58860

Total Tanks:

Owner Address: 8350 FRUITRIDGE ROAD

SACRAMENTO, CA 95813 **PRODUCT**

Tank Used for:

Tank Num:

Tank Capacity:

Type of Fuel:

DIESEL Leak Detection: Stock Inventor FRANK MORAN

Contact Name:

Facility Type:

Other 58860

00005000

Total Tanks: 34 Owner Address:

8350 FRUITRIDGE ROAD

SACRAMENTO, CA 95813 **PRODUCT**

Tank Used for:

Tank Num:

Facility ID:

Tank Capacity:

00000550 Type of Fuel: DIESEL

Leak Detection: Contact Name:

Stock Inventor FRANK MORAN

Facility Type:

Other

Facility ID: 58860 34

Total Tanks:

Owner Address:

8350 FRUITRIDGE ROAD

SACRAMENTO, CA 95813

Tank Used for:

WASTE

Tank Num:

Tank Capacity: 00001350 Container Num: 200-1

Year Installed:

Not reported

Tank Construction: Not Reported

Telephone:

(916) 388-2683

Other Type:

INDUSTRIAL PROD. & R

Owner Name:

UNITED STATES ARMY

Region:

STATE

Container Num:

200-2

1945

Year Installed:

Tank Construction: Not Reported

Telephone:

(916) 388-2683

Other Type:

INDUSTRIAL PROD. & R

Owner Name:

Region:

UNITED STATES ARMY STATE

Container Num: Year Installed:

200-3 1981

Tank Construction: Not Reported

Telephone:

(916) 388-2683

Other Type:

INDUSTRIAL PROD. & R

Owner Name: Region:

UNITED STATES ARMY

STATE

Container Num: Year Installed:

200-4 1981

Tank Construction: Not Reported

Telephone: Other Type:

(916) 388-2683 INDUSTRIAL PROD. & R

UNITED STATES ARMY

Owner Name: Region:

STATE

Container Num: Year Installed:

300-1 1957



EDR ID Number EPA ID Number

1000353465

USARMY SACRAMENTO DEPOT (Continued)

Type of Fuel:

Not reported None

Leak Detection:

Contact Name:

Facility Type:

FRANK MORAN Other

SACRAMENTO, CA 95813

8350 FRUITRIDGE ROAD

SACRAMENTO, CA 95813

8350 FRUITRIDGE ROAD

SACRAMENTO, CA 95813

58860

WASTE

00001350

None

Other

58860

WASTE

00002300

None

Other

58860

PRODUCT

00005000

Stock Inventor

FRANK MORAN

DIESEL

Other

58860

WASTE

00001000

Not reported

Pressure Test

FRANK MORAN

34

10

34

Not reported

FRANK MORAN

34

8

Not reported

FRANK MORAN

Facility ID:

Total Tanks: 34 8350 FRUITRIDGE ROAD

Owner Address:

Tank Used for: Tank Num:

Tank Capacity: Type of Fuel:

Leak Detection: Contact Name:

Facility Type:

Facility ID:

Total Tanks:

Owner Address:

Tank Used for:

Tank Num: Tank Capacity:

Type of Fuel: Leak Detection:

Contact Name:

Facility Type:

Facility ID: Total Tanks:

Owner Address:

Tank Used for:

Tank Num: Tank Capacity:

Type of Fuel: Leak Detection:

Contact Name: Facility Type:

Facility ID:

Total Tanks:

Owner Address:

Tank Used for:

Tank Num: Tank Capacity:

Type of Fuel: Leak Detection:

Contact Name:

Facility Type:

Facility ID: Total Tanks:

Owner Address:

58860 34

8350 FRUITRIDGE ROAD SACRAMENTO, CA 95813

Other

8350 FRUITRIDGE ROAD

SACRAMENTO, CA 95813

Region:

Telephone:

Other Type:

Owner Name:

(916) 388-2683

Other Type:

Telephone:

INDUSTRIAL PROD. & R

Owner Name: Region:

Container Num:

UNITED STATES ARMY

Tank Construction: Not Reported

STATE

300-2 1957

Year Installed: Tank Construction: Not Reported

Telephone: Other Type: (916) 388-2683 INDUSTRIAL PROD. & R

Owner Name: Region:

UNITED STATES ARMY

STATE

300-3 Container Num: Year Installed:

1957

Tank Construction: Not Reported

Telephone: Other Type: (916) 388-2683

INDUSTRIAL PROD. & R

Owner Name:

Container Num:

UNITED STATES ARMY

Region:

STATE

300-4

Year Installed: 1982 Tank Construction: Not Reported

Telephone: Other Type:

Owner Name:

Container Num:

Year Installed:

Region:

(916) 388-2683

INDUSTRIAL PROD. & R

UNITED STATES ARMY

STATE

300-5

1968

Tank Construction: Not Reported (916) 388-2683

INDUSTRIAL PROD. & R UNITED STATES ARMY



EDR ID Number EPA ID Number

1000353465

USARMY SACRAMENTO DEPOT (Continued)

Tank Used for:

Tank Num:

11

Tank Capacity: Type of Fuel:

DIESEL

Leak Detection:

Contact Name:

Facility Type:

Other

Facility ID: Total Tanks:

Owner Address:

Tank Used for:

Tank Num: Tank Capacity:

Type of Fuel:

Leak Detection: Contact Name:

Facility Type:

Facility ID: Total Tanks:

Owner Address:

Tank Used for: Tank Num:

Tank Capacity: Type of Fuel:

Leak Detection: Contact Name:

Facility Type:

Facility ID:

Total Tanks:

Owner Address:

Tank Used for:

Tank Num: Tank Capacity:

Type of Fuel:

Leak Detection: Contact Name:

Facility Type:

Facility ID:

Total Tanks:

Owner Address:

Tank Used for:

Tank Num: Tank Capacity:

Type of Fuel:

Leak Detection: Contact Name:

Facility Type:

Facility ID: 58860

PRODUCT

00000000

None

FRANK MORAN

58860

34

8350 FRUITRIDGE ROAD SACRAMENTO, CA 95813

12 00000000

WASTE

DIESEL None

FRANK MORAN

Other

58860

34 8350 FRUITRIDGE ROAD

SACRAMENTO, CA 95813 **PRODUCT**

13 00000000 DIESEL

None FRANK MORAN

Other

58860 34

8350 FRUITRIDGE ROAD

SACRAMENTO, CA 95813 **PRODUCT**

00012000 DIESEL

Stock Inventor

FRANK MORAN

Other

58860 34

8350 FRUITRIDGE ROAD SACRAMENTO, CA 95813

PRODUCT

15

00012000 DIESEL

Stock Inventor FRANK MORAN

Other

Container Num: Year Installed:

300-6 Not reported Tank Construction: Not Reported

Telephone: Other Type:

(916) 388-2683 INDUSTRIAL PROD. & R

Owner Name:

UNITED STATES ARMY

Region:

STATE

Container Num: 300-7 Year Installed:

1968

Tank Construction: Not Reported

Telephone:

(916) 388-2683

Other Type:

INDUSTRIAL PROD. & R

Owner Name:

UNITED STATES ARMY

Region: STATE

Container Num:

300-8 Year Installed: Not reported Tank Construction: Not Reported

Telephone: Other Type:

(916) 388-2683 INDUSTRIAL PROD. & R

Owner Name:

UNITED STATES ARMY

Region:

STATE

Container Num: Year Installed:

300-9 1977

Tank Construction: Not Reported

Telephone: Other Type: (916) 388-2683

INDUSTRIAL PROD. & R

Owner Name: Region:

UNITED STATES ARMY STATE

Container Num: Year Installed:

300-10 1977

Tank Construction: Not Reported

Telephone:

(916) 388-2683

Other Type: Owner Name:

INDUSTRIAL PROD. & R UNITED STATES ARMY



Database(s)

EDR ID Number EPA ID Number

1000353465

USARMY SACRAMENTO DEPOT (Continued)

Total Tanks:

Owner Address:

SACRAMENTO, CA 95813

Tank Used for:

Tank Num:

Tank Capacity: Type of Fuel:

Leak Detection:

16

Contact Name:

Facility Type:

Facility ID:

58860

Total Tanks: 34

Owner Address:

Tank Used for:

Tank Num:

Tank Capacity:

Type of Fuel: Leak Detection:

Contact Name:

Facility Type:

Facility ID: Total Tanks:

Owner Address:

Tank Used for:

Tank Num: Tank Capacity:

Type of Fuel: Leak Detection:

Contact Name:

Facility Type:

Facility ID:

Total Tanks:

34

Owner Address:

Tank Used for:

Tank Num:

Tank Capacity: Type of Fuel:

Leak Detection: Contact Name:

Facility Type:

Facility ID: Total Tanks:

Owner Address:

Tank Used for:

Tank Num:

Tank Capacity: Type of Fuel:

Leak Detection: Contact Name:

8350 FRUITRIDGE ROAD

WASTE

00000450 Not reported

Pressure Test FRANK MORAN

Other

8350 FRUITRIDGE ROAD

SACRAMENTO, CA 95813

PRODUCT

17 00050000

DIESEL Stock Inventor

FRANK MORAN

Other

58860

34 8350 FRUITRIDGE ROAD

SACRAMENTO, CA 95813 **PRODUCT**

18 00050000

DIESEL Stock Inventor

FRANK MORAN Other

58860

19

20

8350 FRUITRIDGE ROAD

SACRAMENTO, CA 95813 **PRODUCT**

00050000 DIESEL

Stock Inventor FRANK MORAN

Other

58860

8350 FRUITRIDGE ROAD

SACRAMENTO, CA 95813

PRODUCT Container Num: Year Installed:

00050000 DIESEL Stock Inventor

FRANK MORAN

Region:

STATE

Container Num: Year Installed:

300-11 1979

Tank Construction: Not Reported

Telephone:

(916) 388-2683 INDUSTRIAL PROD. & R

Other Type:

UNITED STATES ARMY

Owner Name: Region:

STATE

300-12 Container Num: Year Installed:

1977

Tank Construction: Not Reported

Telephone: Other Type: (916) 388-2683

INDUSTRIAL PROD. & R

Owner Name: Region:

UNITED STATES ARMY

STATE

Container Num: 300-13

Year Installed: 1977 Tank Construction: Not Reported

Telephone:

(916) 388-2683 INDUSTRIAL PROD. & R

Other Type:

Owner Name: Region:

UNITED STATES ARMY

STATE

Container Num: 300-14 Year Installed: 1977

Tank Construction: Not Reported

Telephone: Other Type:

Region:

(916) 388-2683 INDUSTRIAL PROD. & R

Owner Name:

UNITED STATES ARMY

Tank Construction: Not Reported

STATE

300-15

1977

Telephone:

(916) 388-2683



Other Type:

Owner Name:

Container Num:

Year Installed:

Telephone:

Other Type:

Owner Name:

Container Num:

Year Installed:

Telephone:

Other Type:

Owner Name:

Container Num:

Year Installed:

Telephone:

Other Type:

Owner Name:

Region:

Region:

Region:

Database(s)

INDUSTRIAL PROD. & R

UNITED STATES ARMY

INDUSTRIAL PROD. & R

UNITED STATES ARMY

STATE

300-18

(916) 388-2683

1946

STATE

300-19

(916) 388-2683

INDUSTRIAL PROD. & R

UNITED STATES ARMY

1946

STATE

300-20

(916) 388-2683

INDUSTRIAL PROD. & R

UNITED STATES ARMY

1946

STATE

300-21

Tank Construction: Not Reported

Tank Construction: Not Reported

Tank Construction: Not Reported

EDR ID Number EPA ID Number

1000353465

USARMY SACRAMENTO DEPOT (Continued)

Facility Type: Other

58860 34

Total Tanks:

Owner Address: 8350 FRUITRIDGE ROAD

UNLEADED

Stock Inventor

FRANK MORAN

SACRAMENTO, CA 95813 **PRODUCT**

Tank Used for:

Facility ID:

Tank Num: 21 00012000

Tank Capacity:

Type of Fuel:

Leak Detection:

Contact Name:

Facility Type:

Other

Facility ID: Total Tanks:

34

Owner Address:

Tank Used for:

Tank Num:

Tank Capacity:

Type of Fuel:

Leak Detection:

Contact Name:

Facility Type:

Facility ID:

Total Tanks:

Owner Address:

Tank Used for:

Tank Num:

Tank Capacity:

Type of Fuel:

Leak Detection:

Contact Name: Facility Type:

Facility ID: Total Tanks:

Owner Address:

Tank Used for:

Tank Num:

Tank Capacity: Type of Fuel:

Leak Detection:

Contact Name:

Facility Type:

Facility ID:

Total Tanks:

Owner Address:

34 8350 FRUITRIDGE ROAD

00119000

25

SACRAMENTO, CA 95813 WASTE

Tank Used for:

Tank Num:

Tank Capacity:

58860

8350 FRUITRIDGE ROAD

SACRAMENTO, CA 95813

PRODUCT

22

00012000

UNLEADED Stock Inventor

FRANK MORAN

Other

58860 34

8350 FRUITRIDGE ROAD

SACRAMENTO, CA 95813

PRODUCT

23 00012000

UNLEADED Stock Inventor

FRANK MORAN

Other

24

None

Other

58860

58860 34

Not reported

FRANK MORAN

8350 FRUITRIDGE ROAD

SACRAMENTO, CA 95813 WASTE

00119000

Container Num: Year installed:

Region:

1946 Tank Construction: 6 inches

Telephone:

(916) 388-2683

Other Type:

INDUSTRIAL PROD. & R

Owner Name:

UNITED STATES ARMY

Region:

STATE

Container Num: Year Installed:

300-22 1946



Database(s)

EDR ID Number EPA ID Number

1000353465

USARMY SACRAMENTO DEPOT (Continued)

None

Other

58860

34

Not reported

FRANK MORAN

8350 FRUITRIDGE ROAD

Tank Construction: 6 inches

Telephone:

(916) 388-2683

Other Type:

INDÚSTRIAL PROD. & R

Region:

SACRAMENTO, CA 95813 Tank Used for: **PRODUCT**

Tank Num:

26

Tank Capacity: Type of Fuel:

Type of Fuel: Leak Detection:

Facility Type:

Facility ID:

Total Tanks:

Owner Address:

Contact Name:

00006000 DIESEL Stock Inventor

Leak Detection: Contact Name:

FRANK MORAN

Facility Type: Other

58860

Total Tanks:

Facility ID:

8350 FRUITRIDGE ROAD Owner Address:

SACRAMENTO, CA 95813 **PRODUCT**

Tank Used for: 27

Tank Num:

00005000 Tank Capacity: Type of Fuel: DIESEL

Stock Inventor Leak Detection: FRANK MORAN Contact Name:

Facility Type:

Other

58860

Facility ID:

Total Tanks: 34

8350 FRUITRIDGE ROAD Owner Address:

28

00008000

UNLEADED

Stock Inventor

SACRAMENTO, CA 95813 **PRODUCT**

Tank Used for:

Tank Num:

Tank Capacity:

Type of Fuel: Leak Detection:

Contact Name:

FRANK MORAN Facility Type: Other

Facility ID:

Total Tanks:

Owner Address:

8350 FRUITRIDGE ROAD

0008000

UNLEADED

58860

34

SACRAMENTO, CA 95813 **PRODUCT**

Tank Used for: 29

Tank Num: Tank Capacity:

Type of Fuel:

Leak Detection: Stock Inventor

Contact Name:

FRANK MORAN

Facility Type: Other

Facility ID:

Total Tanks:

Owner Address:

8350 FRUITRIDGE ROAD

58860

SACRAMENTO, CA 95813

Owner Name:

UNITED STATES ARMY

STATE

600-1

Not reported

Year Installed: Tank Construction: Not Reported

Container Num:

(916) 388-2683

INDÚSTRIAL PROD. & R

Other Type:

Telephone:

Owner Name: Region:

UNITED STATES ARMY STATE

Container Num:

Year Installed:

600-2 1981

Tank Construction: Not Reported

Telephone:

(916) 388-2683

Other Type:

INDUSTRIAL PROD. & R

Owner Name:

UNITED STATES ARMY

Region:

STATE

Container Num:

600-6 Year Installed: Not reported Tank Construction: Not Reported

Telephone:

(916) 388-2683

Other Type:

INDUSTRIAL PROD. & R

Owner Name:

UNITED STATES ARMY

Region:

STATE

Container Num: Year Installed:

600-5 Not reported Tank Construction: Not Reported

Telephone:

(916) 388-2683

Other Type:

INDUSTRIAL PROD. & R

Owner Name:

UNITED STATES ARMY

Region:

STATE



Database(s)

EDR ID Number EPA ID Number

USARMY SACRAMENTO DEPOT (Continued)

1000353465

Tank Used for:

Tank Num: Tank Capacity: WASTE 30 0008000

Type of Fuel:

UNLEADED Leak Detection: Stock Inventor Contact Name:

Facility Type:

FRANK MORAN

8350 FRUITRIDGE ROAD

Other 58860

Facility ID:

34

Total Tanks:

Owner Address:

SACRAMENTO, CA 95813 Tank Used for: WASTE

Tank Num:

Tank Capacity:

Type of Fuel: Leak Detection:

Contact Name:

FRANK MORAN Facility Type:

Other

31

None

00000285

WASTE OIL

Facility ID:

58860 Total Tanks: 34

Owner Address:

8350 FRUITRIDGE ROAD

SACRAMENTO, CA 95813

Tank Used for: **WASTE** 32

Tank Num:

Tank Capacity: 00025000 Type of Fuel: Not reported Leak Detection: None

Contact Name:

FRANK MORAN Other

Facility Type:

Facility ID:

58860

34

Total Tanks:

Owner Address:

SACRAMENTO, CA 95813 Tank Used for: WASTE Tank Num: 33

Tank Capacity:

00001064 Type of Fuel: Not reported Leak Detection: None

Contact Name:

Facility Type:

Facility ID:

Total Tanks:

34

Owner Address: 8350 FRUITRIDGE ROAD

Not reported

Other

58860

FRANK MORAN

SACRAMENTO, CA 95813

8350 FRUITRIDGE ROAD

Tank Used for: WASTE

Tank Num:

34 Tank Capacity: 00003050

Type of Fuel: Leak Detection:

Contact Name:

FRANK MORAN

None

Facility Type: Other Year Installed:

Container Num: 600-4 1978

Tank Construction: Not Reported

Telephone:

(916) 388-2683

Other Type:

INDUSTRIAL PROD. & R

Owner Name:

UNITED STATES ARMY

Region:

STATE

Container Num:

600-3 Year Installed:

1978

Tank Construction: Not Reported

Telephone:

(916) 388-2683

Other Type:

INDUSTRIAL PROD. & R

Owner Name:

UNITED STATES ARMY

Region:

STATE

Container Num:

400-1

Year Installed: 1981

Tank Construction: Not Reported

Telephone:

(916) 388-2683

Other Type:

INDUSTRIAL PROD. & R

Owner Name:

UNITED STATES ARMY

Region: STATE

Container Num:

400-2 1981

Year Installed:

Tank Construction: Not Reported

Telephone:

(916) 388-2683

Other Type:

INDUSTRIAL PROD. & R

Owner Name:

UNITED STATES ARMY

Region:

Container Num:

Year Installed:

STATE

400-3

1981

Tank Construction: Not Reported

Telephone: Other Type:

(916) 388-2683 INDUSTRIAL PROD. & R



Database(s)

EDR ID Number EPA ID Number

A1 South 1/4-1/2 SAFEWASTE CORP

8360 ELDER CREEK RD SACRAMENTO, CA 95828 RCRIS-SQG

1000820376 CAD983664111

1371 ft. Relative:

Site 1 of 3 in cluster A

Lower Actual:

37 ft.

RCRIS:

Owner:

SAFEWASTE CORP

EPA ID:

(916) 989-7666 CAD983664111

Contact:

Not reported

Classification:

Small Quantity Generator

TSDF Activities: Not reported

Violation Status: No violations found

CHMIRS \$100277200 N/A

A2 South

1/4-1/2 1371 ft. 8360 ELDER CREEK ROAD SACRAMENTO, CA 95828

Site 2 of 3 in cluster A

Relative: Lower

CHMIRS:

Actual: 37 ft.

OES Control Number: Chemical Name:

Extent of Release: Property Use: Incident Date:

Date Completed: Time Completed:

Agency Id Number: Agency Incident Number: **OES Incident Number:** Time Notified:

Surrounding Area: Estimated Temperature : Property Management:

More Than Two Substances Involved?: Special Studies 1:

Special Studies 2: Special Studies 3: Special Studies 4: Special Studies 5: Special Studies 6:

Responding Agency Personel # Of Injuries : Responding Agency Personel # Of Fatalities: 0

Resp Agncy Personel # Of Decontaminated: 0 Others Number Of Decontaminated: Others Number Of Injuries: Others Number Of Fatalities:

Vehicle Make/year: Vehicle License Number: Vehicle State:

Vehicle Id Number: CA/DOT/PUC/ICC Number:

Company Name: Reporting Officer Name/ID: Report Date:

Comments:

600 40

Ν Not reported Not reported Not reported

9115254

Not reported

Not reported

03-FEB-91

607

34080

3874 9115254

400

Р

Industrial, Utility 03-FEB-91

Not reported Not reported Not reported

Not reported

Not reported Not reported Not reported Not reported

Not reported V2096 03-FEB-91 No

TC01203251.1r Page 24



Not reported

Database(s)

EDR ID Number EPA ID Number

S100277200

(Continued)

Facility Telephone Number: 916 449-5266 Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Cleanup By: Not reported Containment: Not reported What Happened: Not reported Type: Not reported Other: Not reported Chemical 1: Not Reported Chemical 2: Not Reported Chemical 3: Not Reported Date/Time: Not reported

> CHMIRS \$105631911 N/A

A3 South 1/4-1/2 1371 ft.

8360 ELDER CREEK RD. SACRAMENTO, CA

Evacuations:

Site 3 of 3 in cluster A

Relative: Lower

CHMIRS:

Actual: 37 ft.

OES Control Number: 26791 Chemical Name: diesel Extent of Release: Not reported Property Use: Not reported Incident Date: Not reported Date Completed: Not reported Time Completed: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported **OES Incident Number:** 26791 Time Notified: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Special Studies 1: Not reported Special Studies 2: Not reported Special Studies 3: Not reported Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6: Not reported Responding Agency Personel # Of Injuries : UNKNOWN Responding Agency Personel # Of Fatalities: UNKNOWN Resp Agncy Personel # Of Decontaminated: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries : Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number : Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA/DOT/PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Comments: Not reported Facility Telephone Number: Not reported



Database(s)

EDR ID Number EPA ID Number

(Continued)

Waterway Involved:

Waterway: Spill Site:

Cleanup By: Containment:

What Happened:

Type: Other: Chemical 1:

Chemical 2: Chemical 3: Date/Time:

Evacuations:

Not reported Not reported

RD f.d.

Not reported

truck scraped fitting off bottom of fuel tank

Confirm Leak:

Prelim Assess:

Remed Plan:

PETROLEUM Not reported Not Reported Not Reported Not Reported 1144

UNKNOWN

B4

BLDG #301

301 SAC. ARMY DEPOT East SACRAMENTO, CA 95813 1/4-1/2

1609 ft.

Site 1 of 3 in cluster B

Relative: Lower

CORTESE:

Region:

CORTESE

Actual: 37 ft.

Fac Address 2:

301 SAC. ARMY DEPOT

B5 East 1/4-1/2

1609 ft.

Site 2 of 3 in cluster B

Relative: Lower Actual:

37 ft.

State LUST:

Cross Street: Not reported Qty Leaked: O

341112

Case Number

Reg Board:

Chemical: Lead Agency:

Gasoline Regional Board

Local Agency: Case Type: Status:

Soil only Case Closed Not reported Not reported

34000L

Review Date: Workplan: Pollution Char:

Not reported Not reported

Remed Action: Monitoring: Close Date: Release Date:

Not reported 2/9/96 0:00 Not reported

Cleanup Fund ld : Not reported Discover Date: Enforcement Dt: 1/1/65 0:00

09/25/1987 None Taken

Enter Date: Funding: Staff Initials:

Enf Type:

1/10/97 0:00 **DWB**

How Discovered: Not reported How Stopped:

Not reported Not reported

Leak Cause:

Interim:

Not reported

S105631911

Cortese

S102444952

N/A

BLDG #384

384 SAC. ARMY DEPOT

SACRAMENTO, CA 95813

Cortese

Not reported

Not reported

Not reported

LUST

S102444939

N/A



Confirm Leak:

Prelim Assess:

Remed Plan:

7/31/91 0:00

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

BLDG #384 (Continued)

Leak Source: Not reported MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. Priority: Low priority. Priority ranking can change over time.

Local Case #:

Beneficial: Not reported Staff: RRR GW Qualifier: Not reported

Max MTBE Soil: Not reported Soil Qualifier: Not reported

Hydr Basin #: SACRAMENTO VALLEY (5

Operator: Not reported

Oversight Prgm: Department of Defense UST

Review Date: Not reported

Stop Date: Work Suspended :No

Responsible PartyDOD US ARMY

RP Address: 1325 J ST, SACRAMENTO, CA 95814

Global Id: T0606700937 Org Name: Not reported Contact Person: Not reported MTBE Conc: Not reported

Mtbe Fuel: Not reported Water System Name: Not reported

Well Name: Not reported Distance To Lust:

Waste Discharge Global ID: Not reported

Waste Disch Assigned Name: Not reported

Cross Street: Not reported

Qty Leaked: Case Number 340015 Reg Board: Ω

Chemical: Diesel Lead Agency: Regional Board

Local Agency: 34000L Case Type: Soil only Status: Case Closed Review Date: 7/31/91 0:00

Workplan: Not reported Pollution Char: Not reported Not reported Remed Action:

Monitoring: Not reported Close Date: 2/9/96 0:00 Release Date: 10/29/1981 Cleanup Fund Id: Not reported Discover Date: 07/31/1991 Enforcement Dt: 1/1/65 0:00 Enf Type: None Taken Enter Date: 9/6/88 0:00 Funding: D

Staff Initials: **DWB** How Discovered: Not reported How Stopped: Not reported Interim: Not reported Leak Cause: Not reported

S102444939



Database(s)

EDR ID Number EPA ID Number

\$102444939

BLDG #384 (Continued)

Leak Source:

Not reported Not reported

MTBE Date:

Max MTBE GW: Not reported

MTBE Tested:

Not Required to be Tested.

Priority:

Low priority. Priority ranking can change over time.

Local Case #:

Not reported

Beneficial: Staff:

RRR

GW Qualifier:

Not reported Max MTBE Soil: Not reported

Not reported

Soil Qualifier:

Hydr Basin #:

SACRAMENTO VALLEY (5

Operator:

Not reported

Review Date:

Oversight Prgm: Department of Defense UST

1/8/97 0:00

Stop Date:

Work Suspended No

Responsible PartyDOD US ARMY

RP Address:

1325 J ST, SACRAMENTO, CA 95814

Global Id:

T0606700012

Org Name:

Not reported Contact Person: Not reported

MTBE Conc:

Not reported

Mtbe Fuel:

Not reported

Water System Name:

Not reported Not reported

Well Name:

Distance To Lust: Waste Discharge Global ID: Not reported

Waste Disch Assigned Name: Not reported

LUST Region 5:

Substance:

DIESEL

Case Type:

Soil only

Program:

Department of Defense - Military Bases

Staff Initials:

RRR

Case Number:

Case Number:

340015

341112

Status:

Case Closed

MTBE Code:

N/A

Lead Agency:

Regional

Substance:

GASOLINE

Case Type:

Soil only

Program:

Department of Defense - Military Bases

Staff Initials:

RRR

Status:

Case Closed

MTBE Code:

N/A Regional

Lead Agency:

CORTESE:

CORTESE

Region: Fac Address 2:

384 SAC. ARMY DEPOT

Region:

CORTESE

Fac Address 2:

384 SAC. ARMY DEPOT



Database(s)

EDR ID Number EPA ID Number

S102444939

BLDG #384 (Continued)

Leak Source: MTBE Date:

Not reported Not reported

Max MTBE GW: Not reported

MTBE Tested:

Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. Low priority. Priority ranking can change over time.

Confirm Leak:

Prelim Assess:

Remed Plan:

7/31/91 0:00

Not reported

Not reported

Priority:

Local Case #:

Beneficial:

Not reported

Staff:

RRR

GW Qualifier:

Not reported Max MTBE Soil: Not reported Not reported

Soil Qualifier: Hydr Basin #:

SACRAMENTO VALLEY (5

Operator: Not reported

Oversight Prgm:

Department of Defense UST

Review Date:

Not reported

Stop Date:

Work Suspended :No

Responsible PartyDOD US ARMY

RP Address:

1325 J ST, SACRAMENTO, CA 95814

Global Id:

T0606700937

Org Name:

Not reported Contact Person: Not reported

MTBE Conc: Mtbe Fuel:

Not reported Not reported

Water System Name:

Not reported

Well Name:

Not reported

Distance To Lust:

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

Cross Street:

Not reported

Qty Leaked:

Case Number

340015 n

Reg Board: Chemical:

Diesel

Lead Agency:

Regional Board

Local Agency: Case Type:

34000L Soil only

Status:

Case Closed

Review Date: Workplan:

7/31/91 0:00 Not reported

Pollution Char:

Not reported

Remed Action:

Not reported

Monitoring:

Not reported

Close Date:

2/9/96 0:00

Release Date:

10/29/1981

Cleanup Fund Id: Not reported

Discover Date: 07/31/1991

Enforcement Dt: 1/1/65 0:00

Enf Type:

None Taken

Enter Date:

9/6/88 0:00

Funding:

D

Staff Initials:

DWB

How Stopped:

How Discovered: Not reported

Interim:

Not reported

Leak Cause:

Not reported Not reported



Database(s)

EDR ID Number EPA ID Number

S102444939

BLDG #384 (Continued)

Leak Source: MTBE Date:

Not reported Not reported Max MTBE GW: Not reported

MTBE Tested:

Not Required to be Tested.

Priority:

Low priority. Priority ranking can change over time.

Local Case #:

Beneficial:

Not reported

Staff:

RRR

GW Qualifier:

Not reported

Max MTBE Soil: Not reported

Soil Qualifier:

Not reported

Hydr Basin #:

SACRAMENTO VALLEY (5

Operator:

Not reported

Oversight Prgm: Department of Defense UST

Review Date:

1/8/97 0:00

Stop Date:

Work Suspended No

Responsible PartyDOD US ARMY

RP Address:

1325 J ST, SACRAMENTO, CA 95814

Global Id:

T0606700012

Org Name:

Not reported Not reported

Contact Person: MTBE Conc:

Not reported Not reported

Mtbe Fuel:

Not reported

Water System Name: Well Name:

Not reported

Distance To Lust:

Waste Discharge Global ID: Not reported

Waste Disch Assigned Name: Not reported

LUST Region 5:

Substance:

DIESEL

Case Type:

Soil only

Program:

Department of Defense - Military Bases

Staff Initials:

RRR

Case Number:

Case Number:

340015

341112

Status:

Case Closed

MTBE Code: Lead Agency:

N/A Regional

Substance:

GASOLINE Soil only

Case Type:

Program:

Department of Defense - Military Bases

Staff Initials: Status:

RRR Case Closed

MTBE Code:

Lead Agency:

N/A Regional

CORTESE:

Region:

CORTESE

Fac Address 2:

384 SAC. ARMY DEPOT

Region:

CORTESE

Fac Address 2:

384 SAC. ARMY DEPOT



Database(s)

EDR ID Number EPA ID Number

B6

BLDG #300

East 1/4-1/2 300 SAC. ARMY DEPOT SACRAMENTO, CA 95813 Cortese

S102444949 N/A

1609 ft.

Site 3 of 3 in cluster B

Relative: Lower

CORTESE:

Region:

CORTESE

Actual: 37 ft.

Fac Address 2:

300 SAC. ARMY DEPOT

SW

LIFETIME DOORS, INC. 8280 ELDER CREEK RD SACRAMENTO, CA 95828

HIST UST U001615880

N/A

1/4-1/2 1777 ft.

Relative: Lower

Actual:

34 ft.

UST HIST:

Facility ID:

10184

Owner Name: Region:

Container Num:

Year Installed:

LIFETIME DOORS, INC.

Owner Address:

Total Tanks:

30700 NORTHWESTERN HIGHWAY

FARMINGTOWN HILLS, MI 48018

Tank Used for: **PRODUCT**

Tank Num:

Tank Capacity: Type of Fuel:

00010000 DIESEL

None

Leak Detection: Contact Name: ROBERT MATHES

10184

Facility Type: Other

Telephone: Other Type: (916) 381-3500 MANUFACTURING

LIFETIME DOORS, INC.

STATE

1979

Tank Construction: 1/4 inches

Facility ID:

Total Tanks:

2

Owner Address: 30700 NORTHWESTERN HIGHWAY FARMINGTOWN HILLS, MI 48018

Tank Used for: **PRODUCT**

Tank Num:

Tank Capacity: 00001000 Type of Fuel: REGULAR

Leak Detection: None

Contact Name:

ROBERT MATHES Other

Facility Type:

Container Num:

Owner Name:

Region:

Year Installed: Tank Construction: 1/4 inches

1968

2

STATE

Telephone: Other Type: (916) 381-3500 MANUFACTURING

CA FID UST

S101628507

N/A

C8 **ESE** LARRY ODBERT / WARREN N. HUNT

6347 FLORIN-PERKINS RD SACRAMENTO, CA 95828

1/4-1/2

1992 ft.

Site 1 of 2 in cluster C

Relative: Lower

FID:

Actual: Reg By:

Facility ID: 34007219

Active Underground Storage Tank Location

Regulate ID:

00052999

38 ft. Cortese Code:

Not reported

SIC Code:

Not reported

Status:

Active

Facility Tel:

(916) 428-2219

Mail To:

Not reported 1218 041ST AVE

SACRAMENTO, CA 95828

Contact:

Not reported

DUNs No: Creation:

Not reported 10/22/93 Not reported

Contact Tel: NPDES No: Modified:

Not reported Not reported 00/00/00

EPA ID: Comments:

Not reported



Database(s)

EDR ID Number **EPA ID Number**

C9 **ESE** LARRY ODBERT / WARREN N. HUNT

HIST UST

LARRY ODBERT / WARREN N. HUNT

CA FID UST

U001615878 N/A

S101629736

N/A

1/4-1/2 1992 ft. 6347 FLORIN PERKINS RD SACRAMENTO, CA 95828

Site 2 of 2 in cluster C

Relative: Lower Actual:

38 ft.

UST HIST:

Facility ID:

Total Tanks:

52999

6437 FLORIN-PERKINS ROAD Owner Address: SACRAMENTO, CA 95828

PRODUCT Tank Used for:

Tank Num:

Tank Capacity: Type of Fuel:

00000550 REGULAR Leak Detection: Stock Inventor Not reported

Contact Name: Facility Type: Other Container Num:

Owner Name:

Region:

Year Installed: Not reported

Tank Construction: Not Reported

Telephone: Other Type: (916) 428-2219

OFFICE

STATE

D10 North SACRAMENTO ARMY DEPOT

BLDG 245

SACRAMENTO, CA 95813 1/4-1/2

2094 ft.

Site 1 of 2 in cluster D

Relative: Higher Actual:

42 ft.

FID:

Facility ID: Reg By:

34007282

Regulate ID: Active Underground Storage Tank Location

SIC Code:

00063650

Cortese Code: Status:

Active

Not reported

Facility Tel:

Not reported (916) 388-2910

Mail To:

Not reported

BLDG 245

SACRAMENTO, CA 95813

Contact: Not reported **DUNs No:** Not reported 10/22/93

Creation: EPA ID: Comments:

Not reported Not reported Contact Tel: NPDÉS No:

Not reported Not reported

Not reported

Not reported

Not reported

Modified:

Confirm Leak:

Prelim Assess:

Remed Plan:

00/00/00

D11

North 1/4-1/2 2094 ft. **BLDG #245**

245 SAC. ARMY DEPOT SACRAMENTO, CA 95813

LUST S102444947 Cortese N/A

Site 2 of 2 in cluster D

Relative: Higher

State LUST:

Cross Street:

Not reported

Actual: 42 ft.

Qty Leaked: n 341106

Case Number

Reg Board: Chemical:

0 Diesel

Lead Agency:

Regional Board

Local Agency:

34000L

Case Type:

Soil only

Status:

Case Closed

Review Date:

Not reported

Workplan:

Not reported

Pollution Char:

Not reported

Remed Action:

Not reported

Monitoring:

Not reported



Database(s)

EDR ID Number EPA ID Number

S102444947

BLDG #245 (Continued)

Close Date: 2/9/96 0:00 Release Date: Not reported

Cleanup Fund Id: Not reported Discover Date: 07/14/1992 Enforcement Dt: 1/1/65 0:00

Enf Type:

None Taken

Enter Date:

1/9/97 0:00

Funding: Staff Initials:

DWB How Discovered: Not reported How Stopped: Not reported Interim: Not reported Leak Cause: Not reported

Leak Source: Not reported MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Tested: Not Required to be Tested. Priority: Medium priority

Local Case #:

Beneficial:

Not reported

Staff: RRR GW Qualifier:

Not reported Max MTBE Soil: Not reported Soil Qualifier: Not reported

Hydr Basin #: SACRAMENTO VALLEY (5

Operator:

Not reported Oversight Prgm: Department of Defense UST

Review Date: Not reported

Stop Date:

Work Suspended No

Responsible PartyDOD US ARMY

RP Address:

1325 J ST, SACRAMENTO, CA 95814

Global Id: Org Name:

T0606700931 Not reported

Contact Person: Not reported MTBE Conc:

Not reported Not reported

Mtbe Fuel: Water System Name:

Not reported

Well Name: Distance To Lust: Not reported

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

LUST Region 5:

Substance:

DIESEL

Case Type:

Soil only

Program:

Department of Defense - Military Bases

Case Number:

341106

Staff Initials: Status:

RRR

Case Closed

MTBE Code: Lead Agency: N/A Regional

CORTESE:

Region:

CORTESE

Fac Address 2:

245 SAC. ARMY DEPOT



Database(s)

EDR ID Number EPA ID Number

12 East 1/4-1/2 MARTECH USA INC

8540 YOUNGER CREEK DR 2 SACRAMENTO, CA 95828

2259 ft.

Relative: Equal

RCRIS:

MARTECH USA INC Owner: (907) 561-1970

Actual: 39 ft.

EPA ID:

CAD983616350

Contact:

TERRY GOODELL (916) 387-8008

Classification:

Small Quantity Generator

TSDF Activities: Not reported

Violation Status: No violations found

E13 SE

TONYS AUTO BODY AND TRUCK **8580 ELOER CREEK ROAD** SACRAMENTO, CA 95828

1/4-1/2 2262 ft.

Site 1 of 5 In cluster E

Relative: Lower

RCRIS:

Owner:

NOT REQUIRED (415) 555-1212

Actual: 38 ft.

EPA ID:

CAD981429921

Contact:

ENVIRONMENTAL MANAGER

Classification:

Small Quantity Generator

TSDF Activities: Not reported

Violation Status: No violations found

E14 SE

BC STOCKING DISTRIBUTION - SOZZI TRUST 6401 FLORIN-PERKINS ROAD

1/4-1/2

2278 ft.

Site 2 of 5 in cluster E

Relative: Equal

39 ft.

LUST Region 5:

Actual:

Substance:

Case Type:

DIESEL Undefined LUST

Staff Initials:

CFE

Program: Status:

Pollution Characterization

MTBE Code: Lead Agency:

N/A Local **RCRIS-SQG**

1000597618

CAD983616350

RCRIS-SQG

1000146596 CAD981429921

SACRAMENTO, CA 95828

LUST S106229787 N/A

Not reported

Case Number:



Database(s)

EDR ID Number EPA ID Number

E15 SE 1/4-1/2 **B.C. STOCKING DISTRIBUTERS** 6401 FLORIN-PERKINS RD SACRAMENTO, CA 95828

LUST

S104403322 N/A

2290 ft. Relative: Equal

State LUST:

Cross Street: Qty Leaked:

Site 3 of 5 in cluster E

ELDER CREEK

Actual: 39 ft.

Case Number 341050 Reg Board: 0 Chemical: Diesel Lead Agency: Local Agency Local Agency: 34000L

Case Type: Soil only Status: Case Closed

Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved

Confirm Leak:

Prelim Assess:

Remed Plan:

8/23/95 0:00

Not reported

Not reported

Review Date: 8/23/95 0:00 Workplan: Not reported Pollution Char: Not reported

Remed Action: Not reported Monitoring: Not reported Close Date: 5/16/97 0:00

Release Date: 08/24/1995 Cleanup Fund Id: Not reported Discover Date: 08/23/1995 Enforcement Dt: 1/1/65 0:00 Enf Type: None Taken Enter Date: 10/3/95 0:00

Funding: Staff Initials: CH

Responsible Party

How Discovered: Not reported How Stopped: Not reported Interim: Not reported Leak Cause: Not reported Leak Source: Not reported

MTBE Date: Not reported Max MTBE GW: Not reported MTBE Tested: Not Required to be Tested.

Priority: Medium priority

Local Case #:

Beneficial: Not reported Staff: CFE GW Qualifier: Not reported Max MTBE Soil: Not reported Not reported Soil Qualifier: Hydr Basin #:

SACRAMENTO VALLEY (5 Operator: Not reported

Oversight Prgm: LUST Review Date: 5/16/97 0:00

Stop Date: 11 Work Suspended :No

Responsible PartyB.C. STOCKING DISTRIBUTING RP Address: PO BOX 567, VACAVILLE, CA 95696

Global Id: T0606700878 Org Name: Not reported Contact Person: Not reported MTBE Conc: Not reported



Database(s)

EDR ID Number EPA ID Number

S104403322

UST U003786788

N/A

S103427216

N/A

Sacramento Co. CS

LUST

Cortese

B.C. STOCKING DISTRIBUTERS (Continued)

Mtbe Fuel:

Not reported

Water System Name:

Not reported

Well Name: Distance To Lust:

n

Not reported

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

LUST Region 5:

Substance:

DIESEL

Case Type: Program:

Soil only LUST

Staff Initials:

CFE

Status: MTBE Code: Case Closed N/A

Lead Agency:

Local

Case Number:

341050

E16

BC STOCKING DISTRIBUTING

SE 1/4-1/2 6401 FLORIN-PERKINS RD SACRAMENTO, CA 95828

2290 ft.

Site 4 of 5 in cluster E

Relative: Equal

State UST:

Facility ID:

FA0009061 STATE

Actual: 39 ft.

Region: Local Agency:

34000

E17

BC STOCKING CARD LOCK 6401 FLORIN-PERKINS RD

SE 1/4-1/2 SACRAMENTO, CA

2290 ft.

Site 5 of 5 in cluster E

Relative: Equal

Actual:

SACRAMENTO CS:

Facility Id: Region:

RO0000468 SACRAMENTO

39 ft.

State Site Number:

B242

Lead Agency:

НМ

Remedial Action Taken: Not reported

Post Remedial Action Monitoring:

Substance:

Diesel

Date Reported: Date Closed:

8/24/1995 10/25/1996

Case Type:

Soil only

F18

BLDG #109

NE 1/4-1/2 109 SAC. ARMY DEPOT SACRAMENTO, CA 95813

2401 ft.

Site 1 of 4 in cluster F

Relative: Higher

State LUST:

Cross Street:

Not reported

Actual:

Qty Leaked:

42 ft.

Case Number

341116

Reg Board:

0

Chemical:

Gasoline

Lead Agency:

Regional Board

S102444944

N/A



Confirm Leak:

Prelim Assess:

Remed Plan:

Database(s)

Not reported

Not reported

Not reported

EDR ID Number **EPA ID Number**

S102444944

BLDG #109 (Continued)

Local Agency:

34000L

Soil only

Case Closed

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

09/01/1992

DWB

10/19/92 0:00

Case Type:

Status:

Review Date:

Workplan: Pollution Char:

Remed Action:

Monitoring: Close Date: Release Date:

Cleanup Fund Id: Not reported Discover Date:

Enforcement Dt: 1/1/65 0:00 Enf Type:

None Taken Enter Date: 1/10/9.7 0:00 Funding: D

Staff Initials:

How Discovered: Not reported How Stopped: Not reported Interim: Not reported Leak Cause: Not reported

Not reported Leak Source: MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Tested:

Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. Low priority. Priority ranking can change over time.

Priority: Local Case #:

Beneficial:

Not reported Staff: RRR

GW Qualifier: Not reported Max MTBE Soil: Not reported Soil Qualifier: Not reported

Hydr Basin #:

SACRAMENTO VALLEY (5

Operator:

Not reported

Oversight Prgm: Department of Defense UST

Review Date: Not reported

Stop Date:

Work Suspended No

Responsible PartyDOD US ARMY

RP Address:

1325 J ST, SACRAMENTO, CA 95814 T0606700941

Global Id: Org Name:

MTBE Conc:

Contact Person:

Not reported Not reported Not reported

Not reported Mtbe Fuel:

Water System Name: Well Name:

Not reported Not reported

Distance To Lust:

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

Cross Street:

Qtv Leaked:

Case Number Reg Board:

341103 0

Chemical:

Gasoline

Lead Agency:

Regional Board

Not reported



Database(s)

Not reported

Not reported

Not reported

Confirm Leak:

Prelim Assess:

Case Number:

341116

Remed Plan:

EDR ID Number EPA ID Number

S102444944

BLDG #109 (Continued)

Local Agency: 34000L Case Type: Soil only

Case Closed Status:

Review Date: Not reported Not reported Workplan:

Pollution Char: Not reported Remed Action: Not reported

Monitoring: Not reported 10/19/92 0:00 Close Date: Release Date: Not reported Cleanup Fund Id: Not reported

Discover Date: //

Enforcement Dt: 1/1/65 0:00 None Taken Enf Type: Enter Date: 1/9/97 0:00

D

Funding: Staff Initials:

DWB How Discovered: Not reported

Not reported How Stopped: Not reported Interim: Not reported Leak Cause: Not reported Leak Source: MTBE Date: Not reported Max MTBE GW: Not reported

Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. MTBE Tested:

Priority: Low priority. Priority ranking can change over time.

Local Case #:

Beneficial: Not reported Staff: RRR GW Qualifier: Not reported Max MTBE Soil: Not reported

Soil Qualifier: Not reported

SACRAMENTO VALLEY (5 Hydr Basin #:

Operator: Not reported

Oversight Prgm: Department of Defense UST

Not reported Review Date: Stop Date: 11

Work Suspended No

Responsible PartyDOD US ARMY RP Address: 1325 J ST, SACRAMENTO, CA 95814

T0606700928 Global Id: Org Name: Not reported Not reported Contact Person:

MTBE Conc: Not reported Mtbe Fuel: Not reported Not reported Water System Name:

Well Name: Not reported

Distance To Lust: Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

LUST Region 5:

Substance: **GASOLINE** Case Type: Soil only

Department of Defense - Military Bases Program:

Staff Initials: RRR

Status: Case Closed

MTBE Code: N/A



Case Number:

Confirm Leak:

Prelim Assess:

Remed Plan:

341103

Not reported

Not reported

Not reported

Database(s)

LUST

Cortese

EDR ID Number EPA ID Number

S102444944

S102444945

N/A

BLDG #109 (Continued)

Lead Agency: Regional

Substance:

GASOLINE

Case Type: Program:

Soil only

Staff Initials:

RRR

Department of Defense - Military Bases

Status:

MTBE Code:

Case Closed

Lead Agency:

N/A Regional

CORTESE:

Region:

CORTESE

Fac Address 2:

109 SAC. ARMY DEPOT

Region:

CORTESE

Fac Address 2:

109 SAC. ARMY DEPOT

F19 NE

1/4-1/2

BLDG #242 242 SAC. ARMY DEPOT

SACRAMENTO, CA 95813

2401 ft.

Site 2 of 4 in cluster F

Relative: Higher

State LUST:

Cross Street:

Not reported 0

Actual: Qty Leaked: 42 ft. Case Number

341104

Reg Board:

Chemical: Lead Agency: Solvents

Local Agency:

Regional Board 34000L

Case Type:

Soil only

Status:

Case Closed

Review Date: Workplan:

Not reported

Pollution Char:

Not reported

Remed Action:

Not reported

Monitoring: Close Date:

Not reported Not reported

Release Date:

8/7/86 0:00 Not reported

Cleanup Fund Id: Not reported

Discover Date: //

Enforcement Dt: 1/1/65 0:00

Enf Type: Enter Date:

None Taken 1/9/97 0:00

Funding:

D **DWB**

Staff Initials: How Discovered: Not reported

How Stopped:

Not reported

Interim:

Not reported

Leak Cause:

Not reported

Leak Source:

Not reported

MTBE Date:

Max MTBE GW: Not reported

Not reported

MTBE Tested:

Not Required to be Tested.

Priority:

Medium priority

Local Case #:

Beneficial:

Not reported

Staff:

RRR



Database(s)

EDR ID Number EPA ID Number

S102444945

BLDG #242 (Continued)

GW Qualifier: Max MTBE Soil: Not reported

Not reported Not reported

Soil Qualifier: Hydr Basin #:

SACRAMENTO VALLEY (5

Operator:

Not reported Department of Defense UST

Oversight Prgm: Review Date:

Not reported

Stop Date:

11

Work Suspended No

Responsible PartyDOD US ARMY

RP Address:

1325 J ST, SACRAMENTO, CA 95814

Global Id: Org Name: T0606700929 Not reported Not reported

Contact Person: MTBE Conc:

Not reported Not reported

Mtbe Fuel: Water System Name:

Not reported

Well Name:

Not reported

Distance To Lust:

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

LUST Region 5:

Substance:

SOLVENTS Soil only

Case Type: Program:

Department of Defense - Military Bases

Staff Initials:

RRR Case Closed

Status: MTBE Code:

N/A

Lead Agency:

Regional

CORTESE:

Region:

CORTESE

Fac Address 2:

242 SAC. ARMY DEPOT

F20

NE 1/4-1/2 2401 ft. **BLDG #205**

205 SAC. ARMY DEPOT SACRAMENTO, CA 95813

Site 3 of 4 in cluster F

Relative: Higher

State LUST:

Cross Street:

Not reported

Actual: Qty Leaked: 42 ft.

Case Number Reg Board:

341105 0

Chemical:

Diesel

Lead Agency:

Regional Board

Local Agency: Case Type:

34000L Soil only

Status:

Case Closed

Review Date: Workplan:

Not reported

Pollution Char:

Not reported Not reported

Remed Action:

Not reported

Monitoring:

Not reported

Close Date:

9/25/87 0:00

Release Date:

Not reported

Cleanup Fund Id: Not reported

Discover Date: //

Confirm Leak: Prelim Assess:

Case Number:

341104

Not reported Not reported

Remed Plan:

Not reported

S102444946

N/A

LUST

Cortese



Database(s)

EDR ID Number EPA ID Number

S102444946

BLDG #205 (Continued)

Enforcement Dt: 1/1/65 0:00 Enf Type:

Enter Date:

None Taken 1/9/97 0:00

Funding: Staff Initials:

D DWB

How Discovered: Not reported How Stopped:

Not reported

Interim: Leak Cause: Not reported Not reported

Leak Source: MTBE Date:

Not reported Not reported Max MTBE GW: Not reported

MTBE Tested:

Not Required to be Tested.

Priority: Local Case #: Medium priority

Beneficial:

Not reported

Staff: GW Qualifier :

RRR Not reported

Max MTBE Soil: Soil Qualifier:

Not reported Not reported

Hydr Basin #:

SACRAMENTO VALLEY (5

Operator:

Not reported

Oversight Prgm: Department of Defense UST Review Date:

Stop Date:

Not reported

Work Suspended No

Responsible PartyDOD US ARMY

RP Address:

1325 J ST, SACRAMENTO, CA 95814 T0606700930

Global Id: Org Name:

Not reported

Contact Person: MTBE Conc:

Not reported Not reported

Mtbe Fuel:

Not reported

Water System Name:

Not reported

Well Name:

Not reported

Distance To Lust:

0

Waste Discharge Global ID: Not reported

Waste Disch Assigned Name: Not reported

LUST Region 5:

Substance:

DIESEL

Case Type:

Soil only

Program:

Department of Defense - Military Bases

Case Number:

341105

Staff Initials: Status:

RRR Case Closed

N/A Regional

MTBE Code: Lead Agency:

CORTESE:

Region:

CORTESE

Fac Address 2:

205 SAC. ARMY DEPOT



Database(s)

4/20/94 0:00

Not reported

Not reported

EDR ID Number **EPA ID Number**

G21 wsw 1/4-1/2 2544 ft. **ELLIS ROOFING COMPANY** 8201 ELDER CREEK RD SACRAMENTO, CA 95824

Cortese

LUST \$100934660 N/A

Site 1 of 4 in cluster G

Relative: Equal

Actual:

39 ft.

State LUST:

Cross Street: Qty Leaked:

Not reported

Case Number Reg Board: Chemical:

340913 0 Gasoline

Lead Agency: Local Agency: Case Type:

Local Agency 34000L Soil only Case Closed

Abate Method:

Status:

Excavate and Treat - remove contaminated soil and treat (includes

spreading or land farming)

Review Date: Workplan:

4/20/94 0:00 Not reported

Confirm Leak: Prelim Assess: Remed Plan:

Not reported Pollution Char: Not reported Remed Action: Not reported Monitoring: 7/26/94 0:00 Close Date: 04/20/1994

Release Date: Cleanup Fund Id: Not reported 01/05/1994 Discover Date : Enforcement Dt: 1/1/65 0:00 None Taken Enf Type: 4/20/94 0:00

Enter Date: Responsible Party Funding: DWB Staff Initials:

How Discovered: Not reported Not reported How Stopped: Not reported Interim: Not reported Leak Cause: Not reported Leak Source: MTBE Date: Not reported Max MTBE GW: Not reported

Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. MTBE Tested:

Local Case #:

Low priority. Priority ranking can change over time. Priority:

Not reported Beneficial: **CFE** Staff: Not reported GW Qualifier: Not reported Max MTBE Soil: Not reported Soil Qualifier:

SACRAMENTO VALLEY (5 Hydr Basin #:

Not reported Operator: LUST Oversight Prgm: 12/20/94 0:00 Review Date:

Stop Date: 11 Work Suspended No

Responsible PartyELLIS ROOFING COMPANY

RP Address:

8201 ELDER CREEK RD, SACRAMENTO, CA 95824

Global Id: T0606700757 Not reported Org Name: Contact Person: Not reported Not reported MTBE Conc:



Database(s)

HIST UST

THE ELLIS COMPANY

STATE

1979

STATE

(916) 383-1200

CONTRACTOR

THE ELLIS COMPANY

Tank Construction: 1/4" inches

U001615674

N/A

EDR ID Number EPA ID Number

S100934660

ELLIS ROOFING COMPANY (Continued)

Mtbe Fuel:

Not reported

Water System Name: Well Name:

Not reported Not reported

Distance To Lust:

Waste Discharge Global ID: Not reported

Waste Disch Assigned Name: Not reported

LUST Region 5:

Substance:

GASOLINE

Case Type: Program:

Soil only LUST

Staff Initials:

CFE

Status:

Case Closed

MTBE Code:

Lead Agency:

N/A Local

CORTESE:

Region:

CORTESE

Fac Address 2:

8201 ELDER CREEK RD

G22 WsW

THE ELLIS COMPANY 8201 ELDER CREEK RD

1/4-1/2

SACRAMENTO, CA 95824

2544 ft.

Site 2 of 4 in cluster G

Relative: Equai Actual:

39 ft.

UST HIST:

Facility ID:

Total Tanks:

11419 3

Owner Address: 8201 ELDER CREEK ROAD

SACRAMENTO, CA 95824

Tank Used for: **PRODUCT**

Tank Num:

Tank Capacity: 00001000 UNLEADED

Type of Fuel:

Leak Detection: None

Contact Name:

WARREN HUNT AND SONS Other

Facility Type:

Facility ID:

11419

Total Tanks:

Owner Address: 8201 ELDER CREEK ROAD

SACRAMENTO, CA 95824

Tank Used for:

PRODUCT

Tank Num: Tank Capacity:

00005000

Type of Fuel:

UNLEADED

Leak Detection:

Contact Name:

None WARREN HUNT AND SONS

Facility Type:

Other

Facility ID:

Total Tanks:

Owner Address: 8201 ELDER CREEK ROAD

SACRAMENTO, CA 95824 **PRODUCT**

Tank Used for:

Tank Num: 3

Tank Capacity:

00005000 Type of Fuel: UNLEADED

None

Leak Detection:

11419

Other Type:

Telephone:

Tank Construction: 1/4" inches

Owner Name: Region:

Case Number:

Owner Name:

Container Num:

Year Installed:

Telephone:

Other Type:

Owner Name:

Container Num:

Year Installed:

Region:

Region:

340913

THE ELLIS COMPANY

(916) 383-1200

CONTRACTOR

STATE

1979

Container Num:

Year Installed:

1979

Tank Construction: 1/4" inches



Database(s)

EDR ID Number EPA ID Number

THE ELLIS COMPANY (Continued)

U001615674

Contact Name:

WARREN HUNT AND SONS

Telephone:

(916) 383-1200

Facility Type:

Other

Other Type:

CONTRACTOR

G23

ELLIS ROOFING CO DBA THE ELLIS

CA FID UST

S101590819 N/A

WSW 1/4-1/2 8201 ELDER CREEK RD SACRAMENTO, CA 95824

2544 ft.

Site 3 of 4 in cluster G

Relative: Equal

FID:

34006860

Regulate ID:

00011419

Actual: 39 ft.

Facility ID:

Active Underground Storage Tank Location

Reg By: Cortese Code: Status:

Not reported

SIC Code:

Not reported

Active

Facility Tel:

(916) 383-1200

Mail To:

Not reported

PO BOX 277377

SACRAMENTO, CA 95824

Contact: DUNs No: Not reported Not reported Contact Tel: NPDES No: Not reported Not reported

Creation:

10/22/93

Modified:

00/00/00

EPA ID: Comments: Not reported Not reported

G24 WSW

ELLIS ROOFING 8201 ELDER CREEK RD SACRAMENTO, CA

Sacramento Co. CS S101300852

N/A

1/4-1/2 2544 ft.

Site 4 of 4 in cluster G

Relative: Equal

SACRAMENTO CS:

Facility Id:

RO0000363

Actual: 39 ft.

Region: State Site Number: **SACRAMENTO**

A306

Lead Agency:

НМ

Remedial Action Taken:

EXACAVATE AND TREAT

Post Remedial Action Monitoring:

Substance:

Automotive(motor gasoline and additives)

Date Reported: Date Closed:

1/5/1994

Case Type:

07/27/1994 Soil only

F25

TOTAL TIRE RECYCLING, LLC--STORAGE YARD

SWF/LF \$104310804

N/A

NE 1/4-1/2

5901 FLORIN PERKINS ROAD

SACRAMENTO, CA

2598 ft.

Site 4 of 4 in cluster F

Relative: Higher

LF:

Facility ID:

34-TI-1065

Actual:

42 ft.

Operator:

Total Tire Recycling, LLC

Operator Phone:

(916) 568-3450

Operator Addr:

8588 Thys Court

Sacramento, CA 95828

Owner Address:

Florin Glass And Screens

Not reported

5901 Florin Perkins Road Sacramento, CA 95828

Owner Telephone:

(916) 386-0795



Database(s)

EDR ID Number EPA ID Number

S104310804

TOTAL TIRE RECYCLING, LLC--STORAGE YARD (Continued)

Major Waste Tire Facility

Operator's Status: Regulation Status: Not reported

Region:

Not reported

Lat/Long:

STATE 39 / -121

Permit Date:

Not reported

Accepted Waste: Tires, Cut, Tires, Oversize, Tires, Passenger, Tires, Split, Tires, Tractor, Tires,

Truck

Restrictions:

Status: Swisnumber:

Not reported Not reported Not reported

Site Type: Aka: Type Of Waste:

Not reported Not reported

Disposal Area: SWFP Date:

Not reported Not reported Not reported

WDR Number: Dates Of Operation: Closure Approved:

Not reported Not reported

Date Of Field Units: Surface Condition: Landfill Gas:

Not reported Not reported Not reported Not reported

Leachate: Emergency Response:

Not reported Not reported Not reported

Other Recommendation: Reassess Site: Priority For Site Assessment:

Not reported Not reported Not Reported

Lea Date : Explanation: No Further Action: Permitted Throughput with Units:

Not Reported 20000 20000 20000 Tires

Permitted Throughput with Units: Permitted Throughput with Units: Actual Throughput with Units: Actual Capacity with Units:

0

Permitted Capacity with Units: Remaining Capacity with Units:

Not reported 30 Months

Permitted Total Acreage: Inspection Frequency: Landuse Name: GIS Source:

Not reported Мар Exclusion

Permit Status: Category: Unit Number:

Waste Tire Site 01

Last Waste Tire Inspection Count : Last Waste Tire Inspection Date:

Not reported

Original Waste Tire Count:

Not reported

Original Waste Tire Count Date: Closure Date:

11 Not reported

Closure Type: Disposal Acreage: Remaining Capacity: Year Opened: Year Closed: Fill Area:

Not reported Not reported Not reported Not reported Not reported

Type Of Refuse: Not reported

Avg Depth Of Fill:

Not reported



Database(s)

RCRIS-SQG

Sacramento Co. CS . N/A

3/2/93 0:00

Not reported

8/6/93 0:00

EDR ID Number EPA ID Number

S104310804

1000820215

LUST S105033422

CAD983662446

TOTAL TIRE RECYCLING, LLC--STORAGE YARD (Continued)

Addtl Expansion Area:

Not reported

Site Description:

Not Reported

26

FLUID TECH HYDRAULICS INC

South 1/4-1/2 8370 ROVANA CIRCLE SACRAMENTO, CA 95828

2605 ft.

Relative: Lower

RCRIS:

Owner:

FLUID TECH HYDRAULICS INC

(916) 383-0651

Actual: 38 ft.

EPA ID: Contact: CAD983662446

STEPHEN SPARKS (916) 383-0651

Classification:

Small Quantity Generator

TSDF Activities: Not reported

Violation Status: No violations found

27 NE **RELIABLE CRANE & RIGGING INC**

5853 FLORIN-PERKINS RD SACRAMENTO, CA 95828

1/2-1

2860 ft.

Higher

42 ft.

Relative:

State LUST:

Cross Street: Qty Leaked:

Not reported

Actual:

340838 Case Number Reg Board:

Chemical: Gasoline

Lead Agency:

Local Agency 34000L

Local Agency:

Soil only

Case Type:

Status:

Case Closed

Abate Method:

Excavate and Treat - remove contaminated soil and treat (includes

Confirm Leak:

Remed Plan:

Prelim Assess:

spreading or land farming) 3/2/93 0:00

Review Date: Workplan:

Not reported

Pollution Char:

8/6/93 0:00

Remed Action: Monitoring:

10/29/93 0:00

Not reported 8/5/96 0:00

Close Date: Release Date:

03/22/1993

Cleanup Fund Id: Not reported

Discover Date : Enforcement Dt: 1/1/65 0:00

03/02/1993

Enf Type:

None Taken

Enter Date:

3/26/93 0:00

Funding: Staff Initials: Federal Funds DWB

How Discovered: Not reported

How Stopped:

Not reported

Interim:

Not reported

Leak Cause:

Not reported

Leak Source:

Not reported

MTBE Date:

Not reported Max MTBE GW: Not reported



Database(s)

EDR ID Number EPA ID Number

S105033422

RELIABLE CRANE & RIGGING INC (Continued)

MTBE Tested:

Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

Priority: Local Case #: Low priority. Priority ranking can change over time.

Beneficial:

Not reported CFE

Staff: GW Qualifier:

Not reported Max MTBE Soil: Not reported

Soil Qualifier:

Not reported

Hydr Basin #:

SACRAMENTO VALLEY (5

Operator:

Not reported

Oversight Prgm:

LUST 9/9/96 0:00

Review Date:

11

Stop Date: Work Suspended No

RP Address:

Responsible PartyRELIABLE CRANE & RIGGING INC 801 LINDBERG LANE, PETALUMA, CA 94952

Global Id:

T0606700690

Org Name:

Not reported

Contact Person: Not reported Not reported

MTBE Conc: Mtbe Fuel:

Not reported

Water System Name:

METALLOY STEEL FOUNDRY

Case Number:

340838

Well Name:

Not reported

Distance To Lust:

n

Waste Discharge Global ID: W0606700366 Waste Disch Assigned Name: 3400366-001GEN

LUST Region 5:

Substance:

GASOLINE

Case Type:

Soil only

Program:

Staff Initials:

LUST **CFE**

Status:

Case Closed

MTBE Code: Lead Agency:

N/A Local

SACRAMENTO CS:

Facility Id:

RO0000467 **SACRAMENTO**

Region: State Site Number:

C539

Lead Agency:

HM

Remedial Action Taken:

EXACAVATE AND TREAT

Post Remedial Action Monitoring:

Substance: Date Reported: Automotive(motor gasoline and additives)

Date Closed:

2/26/1993

Case Type:

08/05/1996

Soil only

H28

ESE 1/2-1

8536 ELDER CREEK ROAD SACRAMENTO, CA 95828

3176 ft.

Site 1 of 3 in cluster H

Relative: Higher

CHMIRS:

Actual: 42 ft.

OES Control Number: Chemical Name:

Property Use:

Extent of Release:

Incident Date:

9099526

12-SEP-90

Not reported Not reported Industrial, Utility

TC01203251.1r Page 45

CHMIRS \$100280052

N/A



Database(s)

EDR ID Number EPA ID Number

(Continued)

12-SEP-90 Date Completed: 1950 Time Completed: 34080 Agency Id Number: Agency Incident Number: 31210 9099526 OES Incident Number: 1842 Time Notified: 600 Surrounding Area: 80 Estimated Temperature: Ρ Property Management: N More Than Two Substances Involved?:

Special Studies 1: Not reported
Special Studies 2: Not reported
Special Studies 3: Not reported
Special Studies 4: Not reported
Special Studies 4: Not reported
Special Studies 5: Not reported
Special Studies 6: Not reported

Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Resp Agncy Personel # Of Decontaminated: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0

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: WALTER F. WATTERS
Report Date: 12-SEP-90

Report Date : Comments :

Facility Telephone Number : Waterway Involved : Waterway : Spill Site :

Spill Site: Cleanup By: Containment: What Happened: Type:

Other:
Chemical 1:
Chemical 2:
Chemical 3:
Date/Time:
Evacuations:

Not reported Not reported Not reported

916 449-5266

Not reported

Not reported

Not reported Not reported

Not reported

Yes

Not Reported Not Reported Not Reported Not reported Not reported

H29

ESE 1/2-1 3176 ft. 8536 ELDER CREEK RD SACRAMENTO, CA 95829

Site 2 of 3 in cluster H

Relative: Higher

Actual:

42 ft.

CHMIRS:

OES Control Number: Chemical Name: Extent of Release: Property Use:

Incident Date: Date Completed: 8905588 Not reported

Not reported Industrial, Utility 11-APR-89 11-APR-89 S100280052

CHMIRS \$100274881

N/A



Database(s)

EDR ID Number EPA ID Number

(Continued)

Time Completed: 610 Agency Id Number: 34080 Agency Incident Number: FC89011392 OES Incident Number: 8905588 Time Notified: 421 Surrounding Area: 600 Estimated Temperature: 68 Property Management: Ρ More Than Two Substances Involved?: Ν

Special Studies 1:

Special Studies 2:

Special Studies 3:

Special Studies 3:

Special Studies 4:

Special Studies 5:

Not reported

Not reported

Not reported

Special Studies 5:

Not reported

Not reported

Not reported

Not reported

Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Resp Agncy Personel # Of Decontaminated: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0

Vehicle Make/year:
Vehicle License Number:
Not reported
Vehicle State:
Not reported
Vehicle Id Number:
Not reported
CA/DOT/PUC/ICC Number:
Not reported
Company Name:
Not reported
Not reported

Reporting Officer Name/ID : CARL JEFFERY T-6-A CAPT

Report Date: 11-APR-89 Comments: Not reported Facility Telephone Number: 916 449-5266 Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Cleanup By: Not reported Containment: Not reported What Happened: Not reported Type: Not reported Other: Not reported Chemical 1: Not Reported Chemical 2: Not Reported Chemical 3: Not Reported Date/Time: Not reported Evacuations: Not reported

30

ENE 8561 YOUNGER CREEK DRIVE 1/2-1 SACRAMENTO, CA 95828

3278 ft.

Relative:

38 ft.

CHMIRS:

Lower
Actual:

OES Control Number: Chemical Name: Extent of Release: Property Use: Incident Date:

Incident Date:
Date Completed:
Time Completed:
Agency Id Number:

9100368 Not reported Not reported Industrial, Utility 30-APR-91 30-APR-91 1657 34080 S100274881

TC01203251.1r Page 47

S100280129

N/A

CHMIRS



Database(s)

EDR ID Number EPA ID Number

S100280129

(Continued)

Agency Incident Number: 13748 9100368 OES Incident Number: 1617 Time Notified: 600 Surrounding Area: 85 Estimated Temperature: С Property Management: More Than Two Substances Involved?: Ν

Not reported Special Studies 1: Special Studies 2: Not reported Not reported Special Studies 3: Not reported Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6:

Responding Agency Personel # Of Injuries : Responding Agency Personel # Of Fatalities: 0 Resp Agncy Personel # Of Decontaminated: 0 Others Number Of Decontaminated: 0 Others Number Of Injuries: Others Number Of Fatalities: 0

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: **RUSSELL T5C** Reporting Officer Name/ID: 30-APR-91 Report Date:

No Comments: 916 449-5266 Facility Telephone Number: Not reported Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Cleanup By: Not reported Containment: Not reported What Happened:

Not reported Type: Not reported Other: Not Reported Chemical 1: Not Reported Chemical 2: Not Reported Chemical 3: Not reported Date/Time: Not reported Evacuations:

SAFETY KLEEN (FORMER SITE 31

8543A UNSWORTH AVE NE 1/2-1 SACRAMENTO, CA 95828

3288 ft.

CORTESE: Relative:

CORTESE Region: Fac Address 2:

Actual: 43 ft.

Higher

Not reported

TC01203251.1r Page 48

Cortese S101301033

N/A



Database(s)

CHMIRS

EDR ID Number **EPA ID Number**

S100278421

N/A

132 **ENE**

8588 THYS CT.

1/2-1

3289 ft.

Site 1 of 2 in cluster I

Relative: Higher

CHMIRS:

Actual: 40 ft.

OES Control Number:

Chemical Name: Extent of Release: Property Use: Incident Date:

Date Completed: Time Completed: Agency Id Number: Agency Incident Number:

OES Incident Number: Time Notified: Surrounding Area: Estimated Temperature :

Property Management: More Than Two Substances Involved?:

Special Studies 1: Special Studies 2: Special Studies 3: Special Studies 4: Special Studies 5: Special Studies 6:

Responding Agency Personel # Of Injuries : Responding Agency Personel # Of Fatalities: 0 Resp Agncy Personel # Of Decontaminated: 0 Others Number Of Decontaminated :

Others Number Of Injuries: Others Number Of Fatalities: Vehicle Make/year:

Vehicle License Number: Vehicle State: Vehicle Id Number: CA/DOT/PUC/ICC Number : Company Name:

Reporting Officer Name/ID: Report Date:

Comments: Facility Telephone Number:

Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type:

Other: Chemical 1: Chemical 2: Chemical 3: Date/Time: Evacuations:

SACRAMENTO, CA 95829

9120189 Not reported Not reported Manufacturing 06-NOV-91 06-NOV-91 1632 34080 37638

Ν Not reported Not reported Not reported Not reported

Not reported Not reported

0 0 Not reported

> Not reported Not reported Not reported Not reported Not reported

PERRY DICKMAN CAPT. SFD 06-NOV-91

Yes 916 449-5266

Not reported Not Reported

Not Reported Not reported Not reported



Database(s)

EDR ID Number EPA ID Number

1000590620

133 **ENE** **METALLOY STEEL FOUNDRY**

8588 THYS COURT SACRAMENTO, CA 95828 Sacramento Co. CS **VCP**

N/A

1/2-1 3289 ft.

Site 2 of 2 in cluster I

Relative: Higher

VCP:

Facility ID

34340038

Actual: 40 ft.

Dtsc Region Code: Region Code Definition:

SACRAMENTO

County Code:

Site Name Under: Current Status Date: Not reported 02271996

Current Status Code:

NFA

Current Status:

NO FURTHER ACTION FOR DTSC Not reported

Lead Agency Code: Lead Agency:

N/A

Site Type Code:

VCP

Site Type: National Priorities List: VOLUNTARY CLEANUP PROGRAM

Not reported Not reported

Source Of Funding Code:

Not reported SROSS

Staff Member: Supervisor:

Not reported

Sic Code:

Sic Code Definition: Site Mitigatn & Brnflds Reuse Prog (SMBR) Code: CC

MANU - FABRICATED METAL PRODUCTS

CENTRAL CALIFORNIA

SMBR Branch: Regional Water Quality Control Board:

RWQCB Definition:

CENTRAL VALLEY

Site Access Controlled:

Not reported

Listed In Haz Wst & Substncs Sites List (CORTESE) Not reported

Date Hazard Ranked:

Not reported Not reported

GW Contamination Suspected: # Of Sources Contributing To Contamination:

0.00000

Lat/Long:

0.00000* 0.00000* 0.00000* 0.00000* 0.00000* 0.00000*

Direction Lat:

Not reported

Direction Long:

Not reported

Lat/long Method:

Not reported

Entity Lat/long Coordinates Refer To:

Not reported

Not reported

State Assembly Distt Code: State Senate Distt Code:

Not reported

Identifying Code:

Not reported

ID Value:

Not reported

Other ID Desc:

Not reported

Alternate Name(s):

METALLOY STEEL FOUNDRY

Alternate Name(s):

METALLOY CO METALLOY STEEL

Alternate Name(s):

8588 THYS COURT

Address(es):

SACRAMENTO, CA 95828

Background Info:

Not reported

Facility Id:

34340038

AWP Activities Code:

1.00000

DTSC Site Activity Code:

DISC

Activity Code Def: AWP Activity Id:

DISCOVERY Not reported

Dt Activity Due For Completion:

Not reported

Revised Due Date: Date Activity Completed: Not reported 01221981



Database(s)

EDR ID Number EPA ID Number

METALLOY STEEL FOUNDRY (Continued)

Est # Of Person-years To Complete: Est. Size Of An Activity Code:

Site Status When Activity Commitment Made:

Status Code Definition:

Cubic Yards Of Solids Removed At Completion: Gallons Of Liquid Removed Upon Completion:

Cubic Yards Of Solids Treated Upon Completion: Actvty Deleted Via Commitmnt/Completns Screen: Not reported

Facility Id:

AWP Activities Code: DTSC Site Activity Code:

Activity Code Def: AWP Activity Id:

Dt Activity Due For Completion:

Revised Due Date: Date Activity Completed:

Est # Of Person-years To Complete : Est. Size Of An Activity Code:

Site Status When Activity Commitment Made:

Status Code Definition:

Cubic Yards Of Solids Removed At Completion: Gallons Of Liquid Removed Upon Completion:

Cubic Yards Of Solids Treated Upon Completion: Actvty Deleted Via Commitmnt/Completns Screen: Not reported Facility Id:

AWP Activities Code: DTSC Site Activity Code:

Activity Code Def: AWP Activity Id:

Dt Activity Due For Completion:

Revised Due Date: Date Activity Completed:

Est # Of Person-years To Complete :

Est. Size Of An Activity Code: Site Status When Activity Commitment Made:

Status Code Definition:

Cubic Yards Of Solids Removed At Completion:

Gallons Of Liquid Removed Upon Completion: Cubic Yards Of Solids Treated Upon Completion:

Actvty Deleted Via Commitmnt/Completns Screen: Not reported Facility Id:

AWP Activities Code: DTSC Site Activity Code: Activity Code Def:

AWP Activity Id:

Dt Activity Due For Completion: Revised Due Date:

Date Activity Completed: Est # Of Person-years To Complete :

Est. Size Of An Activity Code: Site Status When Activity Commitment Made:

Status Code Definition:

Cubic Yards Of Solids Removed At Completion:

Gallons Of Liquid Removed Upon Completion: Cubic Yards Of Solids Treated Upon Completion:

Actvty Deleted Via Commitmnt/Completns Screen: Not reported

0.00000 Not reported

NFA

NO FURTHER ACTION FOR DTSC

0.00000 0.00000 0.00000 34340038 2.00000

SS Not reported Not reported Not reported

Not reported 11151991 0.00000 Not reported

NFA

NO FURTHER ACTION FOR DTSC

0.00000 0.00000 0.00000 34340038 3.00000 SS

Not reported Not reported Not reported Not reported

06291992 0.00000 Not reported

NFA NO FURTHER ACTION FOR DTSC 0.00000

0.00000 0.00000 34340038 4.00000

ORDER I/SE, IORSE, FFA, FFSRA, VCA, EA

VCP Not reported Not reported 11201995

0.00000 Not reported

NFA NO FURTHER ACTION FOR DTSC

0.00000 0.00000 0.00000

1000590620



Database(s)

EDR ID Number EPA ID Number

1000590620

METALLOY STEEL FOUNDRY (Continued)

34340038 Facility Id: 5.00000 AWP Activities Code: PEA DTSC Site Activity Code:

PRELIMINARY ENDANGERMENT ASSESSMENT Activity Code Def:

Not reported AWP Activity Id: Not reported Dt Activity Due For Completion: Not reported

Revised Due Date: 02271996 Date Activity Completed : 0.00000 Est # Of Person-years To Complete:

Not reported Est. Size Of An Activity Code: Site Status When Activity Commitment Made: NFA

NO FURTHER ACTION FOR DTSC Status Code Definition:

Cubic Yards Of Solids Removed At Completion: 0.00000 0.00000 Gallons Of Liquid Removed Upon Completion: 0.00000 Cubic Yards Of Solids Treated Upon Completion: Actvty Deleted Via Commitmnt/Completns Screen : Not reported

34340038 Facility Id: 6.00000 AWP Activities Code: VCOMP

DTSC Site Activity Code: VCA - COMPLETION Activity Code Def:

Not reported AWP Activity Id: Not reported Dt Activity Due For Completion: Not reported Revised Due Date:

03081996 Date Activity Completed: 0.00000 Est # Of Person-years To Complete: Not reported Est. Size Of An Activity Code:

Site Status When Activity Commitment Made: NFA

NO FURTHER ACTION FOR DTSC Status Code Definition:

Cubic Yards Of Solids Removed At Completion: 0.00000 Gallons Of Liquid Removed Upon Completion: 0.00000 0.00000 Cubic Yards Of Solids Treated Upon Completion:

Activity Deleted Via Commitment/Completes Screen: Not reported Not reported Special Program Code: Special Program: Not reported

01221981 Comments Date: FACILITY IDENTIFIED FORMER LOC: THYS CO. STEEL FOUNDRY Comments:

AT 6900 FOLSOM BLVD.

INACTIVE ON-SITE LAND DISPOSAL

FACILITY DRIVE-BY MISC. MATERIAL & EQUIP. IN YARD NUMEROUS OLD DRUMS ON ADJACENT LOT

PILES OF DRY MATERIAL ONE SIDE OF SITE

Not reported

PEA-DTSC's review of documents for past investigation and cleanup activities at the site combined with the sampling efforts made by the project proponent resulting in NFA constitutes a PEA

equivalent activity. Not reported

Reviewed Summary Report of soil sampling describing further efforts to characterize soils underneath concrete foundation of the former steel foundry structure. Composite samples also collected and analyzed in area historically used for stockpiling, refuge sand, and metal debris from steel casting operations. Results indicate no threat to human health or the environment.

Therefore, site requires No Further Action.

Acres of land returned/released for reuse: 4.0 acres

Any land use allowed.



Database(s)

EDR ID Number EPA ID Number

METALLOY STEEL FOUNDRY (Continued)

1000590620

Site Screening completed June 29, 1992. County has indicate they are overseeing cleanup activities being conducted by RP INSPECTION(STATE) MELT DOWN CONTAINERS OF CHEMICALS USED MOSTLY SAND&CLAY MOLD MATERIAL DISPOSED PRIVATE LAB-REFUSE ANALYSIS 9-4-80 SITE VISIT-SPOKE WITH RICHARD MACDONALD SAMPLE RESULTS WATER PRIVATELY TESTED FOR TCE-NEG QUESTIONNAIRE SENT SAMPLE RESULTS

SAMPLES TAKEN - ASP RATIONALE FOR NFA NO PROBLEM BASED ON INVESTIGATION QUESTIONNAIRE RECEIVED

Samples Collected Report from SMUD indicated asbestos waste onsite; DTSC agrees to investigate. Sac Co Haz Mat responded to Sac Co HD complaint. HAz Cat indicates sump in facility w/oil and PCB. 1 drum had pH of 4. Inactive facility, abandoned 6-10 months ago. Fence surrounds site, holes in fence, waste piles outside of fence. Several cubic yards of slag and waste piles, and approx. 100 drums (80% empty). Note on main office door indicates site under bankruptcy. Creek runs along south side of property.

EPA TAT team performed a site recon with DTSC. Materials

were observed blowing about site.

Site Screening Completed, recommend PEA-H and immediate acti

stabilize site conditions.

DTSC signed a Voluntary Cleanup Agreement with Massie and Company to review existing documentation of cleanup

activities at the site.

SACRAMENTO CS:

Facility Id: Region:

RO0001113 **SACRAMENTO**

State Site Number:

0202B

Lead Agency:

НМ

Remedial Action Taken:

EXCAVATE AND DISPOSE

Post Remedial Action Monitoring:

Substance:

Date Reported:

4/28/1992

Date Closed:

Not reported

Case Type:

Soil only

34 **WSW** M & B

1/2-1 3291 ft.

8137 ELDER CREEK RD SACRAMENTO, CA 95824

LUST Cortese

S101300851 N/A

Sacramento Co. CS

Relative: Equal

State LUST:

Cross Street:

POWER INN ROAD

Actual: 39 ft.

Qty Leaked:

Case Number

340300

Reg Board: Chemical:

0

Lead Agency:

Gasoline

Local Agency:

Local Agency

34000L

Case Type:

Soil only

Status:

Case Closed

Review Date:

7/14/88 0:00 Not reported

Workplan: Pollution Char:

Not reported

Confirm Leak:

7/14/88 0:00

Prelim Assess:

Not reported

Remed Plan:

Not reported



Database(s)

EDR ID Number EPA ID Number

S101300851

M & B (Continued)

Remed Action: Not reported Not reported Monitoring: 3/19/96 0:00 Close Date: 07/18/1988 Release Date: Cleanup Fund Id: Not reported Discover Date: 07/14/1988 Enforcement Dt: 1/1/65 0:00 None Taken Enf Type: 9/6/88 0:00 Enter Date: Funding: Not reported ALB Staff Initials:

How Discovered: Not reported How Stopped: Not reported Interim: Not reported Leak Cause: Not reported Leak Source: Not reported MTBE Date: Not reported

Max MTBE GW: Not reported
MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

Priority: Medium priority

Priority: Medium prior
Local Case #: 275
Beneficial: Not reported

Staff: CFE
GW Qualifier: Not reported
Max MTBE Soil: Not reported
Soil Qualifier: Not reported

Hydr Basin #: SACRAMENTO VALLEY (5

Operator: Not reported
Oversight Prgm: LUST
Review Date: 3/21/96 0:00
Stop Date: / /

Stop Date: // Work Suspended :No

Responsible PartyUTF ENTERPRISES RP Address: 1818 SOUTH OAK, LOS ANGELES, CA 90015

RP Address: 1818 SOUTH OAK Global Id: 70606700235 Org Name: Not reported

Contact Person: Not reported MTBE Conc: Not reported Mtbe Fuel: Not reported

Water System Name: Not reported Well Name: Not reported

Distance To Lust: 0
Waste Discharge Global ID: Not reported
Waste Disch Assigned Name: Not reported

LUST Region 5:

Substance: GASOLINE
Case Type: Soil only
Program: LUST

Staff Initials: CFE Status: Case Closed

Status: Case Clos
MTBE Code: N/A
Lead Agency: Local

CORTESE:

Region: CORTESE

Fac Address 2: 8137 ELDER CREEK RD

Case Number:

340300



Database(s)

EDR ID Number EPA ID Number

M & B (Continued)

S101300851

SACRAMENTO CS:

Facility Id:

RO0000362

Region: State Site Number:

SACRAMENTO

Lead Agency:

0275 НМ

Remedial Action Taken: Post Remedial Action Monitoring:

Not reported

Substance:

Not reported

Date Reported:

8/9/1988

Date Closed:

08/14/1992

Case Type:

Soil only

H35

SOZZI TRUST ESE

1/2-1

8542 ELDER CREEK RD SACRAMENTO, CA 95828

LUST Cortese Sacramento Co. CS

S103983857 N/A

3325 ft.

Site 3 of 3 in cluster H

Relative: Higher

State LUST:

Cross Street:

FLORIN PERKINS ROAD

Actual: 42 ft.

Qty Leaked: Case Number

Reg Board:

340515 0

Chemical:

Waste Oil

Lead Agency:

Local Agency:

Local Agency 34000L

Case Type:

Soil only

Status:

Case Closed

Abate Method:

Excavate and Dispose - remove contaminated soil and dispose in approved

Review Date: Workplan:

2/27/91 0:00

Not reported

Confirm Leak:

Prelim Assess: Remed Plan:

2/27/91 0:00 Not reported Not reported

Pollution Char: Remed Action:

Not reported

Not reported

Monitoring: Close Date: Not reported

Release Date:

3/19/96 0:00 03/19/1991

Cleanup Fund Id: Not reported Discover Date: 02/27/1991

Enforcement Dt: 1/1/65 0:00

Enf Type:

None Taken

Enter Date:

3/25/91 0:00

Funding:

Not reported

Staff Initials:

DWB

How Discovered: Not reported How Stopped:

Not reported

Interim:

Leak Cause:

Not reported Not reported

Leak Source:

Not reported

MTBE Date:

Not reported

Max MTBE GW:

Not reported Not Required to be Tested.

MTBE Tested: Priority:

Local Case #:

Medium priority

Beneficial:

Not reported

Staff:

CFE

GW Qualifier:

Not reported

Max MTBE Soil: Not reported



Database(s)

340515

Case Number:

EDR ID Number **EPA ID Number**

S103983857

SOZZI TRUST (Continued)

Soil Qualifier:

Not reported

Hydr Basin #:

SACRAMENTO VALLEY (5 Not reported

Operator: Oversight Prgm: LUST

Review Date:

3/21/96 0:00

Stop Date:

Work Suspended :No

RP Address:

Responsible PartySOZZI TRUST 3044 RIDGEVIEW DRIVE, EL DORADO HILLS, CA 95630

Global Id:

T0606700432

Org Name:

Not reported

Contact Person: MTBE Conc:

Not reported Not reported

Mtbe Fuel:

Not reported

Water System Name:

Not reported Not reported

Well Name:

Distance To Lust:

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

LUST Region 5:

Substance:

WASTE OIL

Case Type:

Soil only

Program: Staff Initials: LUST **CFE**

Status:

Case Closed

MTBE Code:

N/A Local

Lead Agency:

CORTESE:

Region:

CORTESE

Fac Address 2:

8542 ELDER CREEK RD

SACRAMENTO CS:

Facility Id: Region:

RO0000364 **SACRAMENTO**

State Site Number:

A227 НМ

Lead Agency:

Remedial Action Taken: Not reported

Post Remedial Action Monitoring:

Substance:

Diesel

Date Reported:

2/27/1991 08/16/1993

Date Closed: Case Type:

Soil only

36 NNE **SAFETY - KLEEN**

5761 FLORIN-PERKINS RD SACRAMENTO, CA

1/2-1 3376 ft.

SACRAMENTO CS:

Relative: Higher

Facility Id:

RO0000466 **SACRAMENTO**

Actual: 43 ft.

Region: State Site Number:

B534

Lead Agency:

Remedial Action Taken:

НМ **VENT SOIL**

Post Remedial Action Monitoring: Mineral Spirits

Substance:

Date Reported:

5/13/1988

Date Closed:

Not reported

TC01203251.1r Page 56

Sacramento Co. CS \$105067548

N/A



Database(s)

EDR ID Number EPA ID Number

SAFETY - KLEEN (Continued)

Case Type:

Aquifer affected

37 West

ARA SERVICES

6211 POWER INN RD

LUST Cortese

S105033418

N/A

S105067548

3464 ft.

SACRAMENTO, CA 95824 1/2-1

Sacramento Co. CS

Relative: Lower

Actual:

29 ft.

State LUST:

Cross Street:

SIGNAL COURT

Qty Leaked:

Case Number 340643

Reg Board:

0

Chemical: Lead Agency:

Gasoline Local Agency 34000L

Local Agency: Case Type:

Soil only

Abate Method:

Status:

Case Closed

Review Date:

Excavate and Dispose - remove contaminated soil and dispose in approved 6/20/92 0:00

Confirm Leak:

6/20/92 0:00

Workplan: Pollution Char:

7/15/92 0:00 12/8/92 0:00 12/8/92 0:00

Prelim Assess: Remed Plan:

7/15/92 0:00 12/8/92 0:00

Remed Action:

Monitoring: Not reported Close Date: 3/19/96 0:00 Release Date: 06/16/1992

Cleanup Fund ld: Not reported Discover Date : 06/16/1992 Enforcement Dt: 1/1/65 0:00 Enf Type: None Taken

Enter Date: Funding:

8/23/92 0:00 Federal Funds RR

Staff Initials: How Discovered: Not reported How Stopped:

Not reported

Interim:

Yes

Leak Cause: Not reported Leak Source: Not reported MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Tested:

Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

Priority: Local Case #: Medium priority

Beneficial: Staff:

Not reported CFE

GW Qualifier: Max MTBE Soil:

Not reported Not reported Not reported

Soil Qualifier: Hydr Basin #: Operator:

SACRAMENTO VALLEY (5

Oversight Prgm: LUST

Not reported 3/21/96 0:00

Not reported

Review Date: Stop Date:

Work Suspended No

Responsible PartyARA SERVICES

RP Address:

6211 POWER INN RD, SACRAMENTO, CA 95824

Global Id:

T0606700548

Org Name: Contact Person: Not reported



Database(s)

340643

Case Number:

EDR ID Number EPA ID Number

ARA SERVICES (Continued)

Not reported

Mtbe Fuel:

Not reported

Not reported Not reported

Well Name:

Distance To Lust:

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

LUST Region 5:

Substance:

GASOLINE

Case Type:

Soil only LUST

Program:

Staff Initials:

CFE

Status:

Case Closed

MTBE Code:

Lead Agency:

N/A Local

CORTESE:

Region:

CORTESE

Fac Address 2:

6211 POWER INN RD

SACRAMENTO CS:

Facility Id:

RO0000982

Region:

SACRAMENTO

State Site Number:

B545 НМ

Lead Agency:

Remedial Action Taken: EXACAVATE AND TREAT

Post Remedial Action Monitoring:

Substance:

Automotive(motor gasoline and additives)

Date Reported:

6/16/1992

Date Closed:

06/30/1993

Case Type:

Soil only

38

East 1/2-1

1 BLUE SKY COURT SACRAMENTO, CA 95828

3465 ft.

42 ft.

Relative:

CHMIRS:

OES Control Number:

9118242

Higher Chemical Name:

Not reported

Extent of Release: Actual:

Not reported

Property Use:

Manufacturing

Incident Date:

25-JUL-91

Date Completed:

25-JUL-91

1529

Time Completed:

34080

Agency Id Number:

24774

Agency Incident Number: OES Incident Number:

9118242

1135

Time Notified:

600

Surrounding Area:

95

Estimated Temperature :

Property Management:

Ρ

More Than Two Substances Involved?:

Not reported

Special Studies 1:

Not reported

Special Studies 2:

Special Studies 3:

Not reported

Special Studies 4:

Not reported

Special Studies 5: Special Studies 6: Not reported Not reported

TC01203251.1r Page 58

CHMIRS \$100277932

N/A

S105033418

MTBE Conc:

Water System Name:



Database(s)

EDR ID Number EPA ID Number

S100277932

(Continued)

Responding Agency Personel # Of Injuries: 0 Responding Agency Personel # Of Fatalities: 0 Resp Agncy Personel # Of Decontaminated: 4 Others Number Of Decontaminated: Others Number Of Injuries : Others Number Of Fatalities:

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: V2096 Report Date: 25-JUL-91

Comments: Nο Facility Telephone Number:

916 449-5266 Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Cleanup By: Not reported Containment: Not reported What Happened: Not reported Type: Not reported Other: Not reported Chemical 1: Not Reported Chemical 2: Not Reported Chemical 3: Not Reported

Date/Time: Not reported Evacuations: Not reported

J39

NE 1/2-1 3470 ft.

8543 UNSWORTH AVE SACRAMENTO, CA 95828

Site 1 of 2 in cluster J

Relative: Higher

Actual: 43 ft.

CHMIRS:

OES Control Number: 8904453 Chemical Name: Not reported Extent of Release: Not reported Property Use: Industrial, Utility Incident Date: 11-JAN-89 Date Completed: 11-JAN-89 Time Completed: 2027 Agency Id Number: 34080 Agency Incident Number: 1195 **OES Incident Number:** 8904453 Time Notified: 1904 Surrounding Area: 936 Estimated Temperature: Not reported

Property Management: Not reported

More Than Two Substances Involved?: N Special Studies 1: Not reported Special Studies 2: Not reported Special Studies 3: Not reported Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6: Not reported

Responding Agency Personel # Of Injuries :

CHMIRS

S100279192 N/A



Database(s)

EDR ID Number EPA ID Number

S100279192

(Continued)

9118529

Not reported

Not reported

Industrial, Utility

Responding Agency Personel # Of Fatalities: 0 Resp Agncy Personel # Of Decontaminated: 0 Others Number Of Decontaminated: 0 Others Number Of Injuries: Others Number Of Fatalities:

Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA/DOT/PUC/ICC Number: Not reported Company Name: LTEN LILIGO Reporting Officer Name/ID: 11-JAN-89 Report Date: Not reported Comments: 916 449-5266 Facility Telephone Number: Waterway Involved: Not reported Not reported Waterway: Not reported Spill Site:

Not reported Cleanup By: Not reported Containment: Not reported What Happened: Not reported Type: Not reported Other: Not Reported Chemical 1: Not Reported Chemical 2: Not Reported Chemical 3: Not reported Date/Time: Not reported Evacuations:

> CHMIRS \$100278015 N/A

40

West 1/2-1

6161 POWER INN ROAD SACRAMENTO, CA 95828

3478 ft.

Relative: Lower

Actual:

37 ft.

CHMIRS:

OFS Control Number: Chemical Name: Extent of Release: Property Use: Incident Date: Date Completed: Time Completed:

10-AUG-91 10-AUG-91 1627 34080 Agency Id Number: Agency Incident Number: 26673 9118529 **OES Incident Number:** 1452 Time Notified: 600 Surrounding Area: 92 Estimated Temperature: Ρ Property Management:

Ν More Than Two Substances Involved?: Special Studies 1: Not reported Not reported Special Studies 2: Not reported Special Studies 3: Special Studies 4: Not reported Not reported Special Studies 5: Not reported Special Studies 6:

Responding Agency Personel # Of Injuries : Responding Agency Personel # Of Fatalities: 0 Resp Agncy Personel # Of Decontaminated: 0



Database(s)

EDR ID Number EPA ID Number

S100278015

(Continued)

Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0

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

CA/DOT/PUC/ICC Number : Not reported Company Name : Not reported Not reported

Reporting Officer Name/ID : RICHARD B. WAGSTAFF
Report Date : 10-AUG-91

Comments : Facility Telephone Number : Waterway Involved : Waterway ·

Waterway:
Spill Site:
Cleanup By:
Containment:
What Happened:
Type:
Other:
Chemical 1:

Chemical 1 : Chemical 2 : Chemical 3 : Date/Time : Evacuations : Yes 916 449-5266 Not reported Not reported Not reported

Not reported Not reported Not reported Not reported Not Reported Not Reported Not Reported Not reported Not reported

9100053

Storage

19-JAN-91

19-JAN-91

UNKNOWN

Not reported

349

238

931

Р

Ν

34080

9100053

Not reported

Not reported

Not reported

41

West 1/2-1 3480 ft.

8100 SIGNAL CT.

SACRAMENTO, CA 95824

Relative: Lower

Actual:

37 ft.

CHMIRS:

OES Control Number: Chemical Name: Extent of Release: Property Use: Incident Date: Date Completed: Time Completed :

Incident Date:
Date Completed:
Time Completed:
Agency Id Number:
Agency Incident Number:
OES Incident Number:
Time Notified:
Surrounding Area:
Estimated Temperature:
Property Management:

More Than Two Substances Involved? : Special Studies 1 :

Special Studies 2 : Special Studies 3 : Special Studies 4 : Special Studies 5 : Special Studies 6 :

Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Resp Agncy Personel # Of Decontaminated: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0

CHMIRS \$100276574 N/A



Database(s)

EDR ID Number EPA ID Number

S100276574

Others Number Of Fatalities:

Vehicle Make/year: Vehicle License Number:

Vehicle State: Vehicle Id Number:

CA/DOT/PUC/ICC Number: Company Name:

Reporting Officer Name/ID:

Report Date: Comments:

(Continued)

Facility Telephone Number:

Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened:

Type: Other: Chemical 1: Chemical 2: Chemical 3: Date/Time: Evacuations:

Not reported BP95703 CA **KYU 18256**

US DOT 16130 RYDER TRUCK MARC BENTOROIA

19-JAN-91 No

916 449-5266 Not reported Not Reported

Not Reported Not Reported Not reported Not reported

42 **ESE**

1/2-1 3541 ft. **GELCO INSITUFORM** 8565 ELDER CREEK RD

SACRAMENTO, CA 95828

Relative:

Higher

State LUST:

Cross Street:

FLORIN PERKINS ROAD Qty Leaked: 340521

Actual: 42 ft.

Case Number

Reg Board: Gasoline Chemical: Local Agency

Lead Agency: Local Agency: 34000L Soil only Case Type:

Case Closed Status:

Excavate and Treat - remove contaminated soil and treat (includes

Abate Method:

spreading or land farming)

9/27/90 0:00 Review Date: Workplan: Not reported Not reported

Pollution Char: Remed Action: Monitoring:

Not reported 9/13/91 0:00 Close Date: 03/13/1991 Release Date: Cleanup Fund Id: Not reported 09/27/1990 Discover Date :

Enforcement Dt: 1/1/65 0:00 Enf Type: Enter Date:

Not reported Funding: ALB Staff Initials:

How Discovered: Not reported How Stopped: Interim:

Not reported Not reported

None Taken

3/25/91 0:00

9/27/90 0:00

LUST Cortese

S101332289 N/A

Sacramento Co. CS

9/27/90 0:00

Not reported

Not reported

Confirm Leak:

Prelim Assess:

Remed Plan:



Database(s)

EDR ID Number EPA ID Number

S101332289

GELCO INSITUFORM (Continued)

Leak Cause: Not reported Leak Source: Not reported

MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Tested:

Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. Low priority. Priority ranking can change over time.

Priority:

Local Case #:

Beneficial:

Not reported CFE

Staff:

GW Qualifier: Not reported Max MTBE Soil: Not reported

Soil Qualifier: Hydr Basin #:

Not reported SACRAMENTO VALLEY (5

Operator:

CHRIS LENTINE

Oversight Prgm:

LUST

Review Date:

3/8/93 0:00

Stop Date:

Work Suspended :No

Responsible PartyGELCO INSITUFORM

RP Address:

8565 ELDER CREEK ROAD, SACRAMENTO, CA 95828

Case Number:

340521

Global Id: T0606700436 Org Name: Not reported Contact Person: Not reported

MTBE Conc: Mtbe Fuel:

Not reported Not reported

Water System Name:

Not reported Not reported

Well Name: Distance To Lust:

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

LUST Region 5:

Substance:

GASOLINE

Case Type:

Soil only LUST

Program: Staff Initials:

CFE

Local

Status:

Case Closed

MTBE Code:

N/A

Lead Agency:

CORTESE:

Region:

CORTESE

Fac Address 2:

8565 ELDER CREEK RD

SACRAMENTO CS:

Facility Id:

RO0000365 **SACRAMENTO**

Region: State Site Number:

0345

Lead Agency:

НМ Not reported

Remedial Action Taken:

Post Remedial Action Monitoring: Substance:

Automotive(motor gasoline and additives)

Date Reported:

9/27/1990

Date Closed:

09/13/1991

Case Type:

Not reported



Database(s)

CHMIRS

FDR ID Number EPA ID Number

S100278505

N/A

K43

WSW 1/2-1 3546 ft. 6331 POWER INN ROAD SACRAMENTO, CA 95824

Site 1 of 2 in cluster K

Relative: Lower

CHMIRS:

Actual: 38 ft.

OES Control Number: Chemical Name: Extent of Release: Property Use: Incident Date: Date Completed: Time Completed :

Agency Id Number: Agency Incident Number: OES Incident Number: Time Notified: Surrounding Area:

Estimated Temperature: Property Management: More Than Two Substances Involved?:

Special Studies 1: Special Studies 2: Special Studies 3: Special Studies 4: Special Studies 5: Special Studies 6:

Responding Agency Personel # Of Injuries : Responding Agency Personel # Of Fatalities: 0 Resp Agncy Personel # Of Decontaminated: 0 Others Number Of Decontaminated: Others Number Of Injuries: Others Number Of Fatalities:

Vehicle Make/year: Vehicle License Number: Vehicle State: Vehicle Id Number: CA/DOT/PUC/ICC Number:

Company Name: Reporting Officer Name/ID: Report Date:

Comments: Facility Telephone Number: Waterway Involved:

Spill Site: Cleanup By: Containment: What Happened: Type: Other: Chemical 1:

Waterway:

Chemical 2: Chemical 3: Date/Time: Evacuations: 9120598

Not reported Not reported Manufacturing 27-NOV-91 28-NOV-91 132 34080 40096 9120598

2051 600 38 Р N Not reported

Not reported Not reported Not reported Not reported Not reported

0 0

> Not reported Not reported Not reported Not reported

Not reported Not reported VASQUES V2096 29-NOV-91 Yes

916 449-5266 Not reported Not reported

Not reported



99-4197

waste oil

Not reported

99-4197

Database(s)

EDR ID Number EPA ID Number

L44

WSW 1/2-1

8115 ELDER CREEK ROAD

3557 ft.

Site 1 of 2 in cluster L

Relative: Lower

CHMIRS:

Actual: 38 ft.

OES Control Number: Chemical Name: Extent of Release: Property Use: Incident Date: Date Completed:

Time Completed: Agency Id Number:

OES Incident Number: Time Notified: Surrounding Area: Estimated Temperature: Property Management: Special Studies 1:

Special Studies 4: Special Studies 5: Special Studies 6:

Resp Agncy Personel # Of Decontaminated : Not reported Others Number Of Decontaminated:

Others Number Of Fatalities: Vehicle Make/year: Vehicle License Number: Vehicle State: Vehicle Id Number:

CA/DOT/PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date:

Comments: Facility Telephone Number: Waterway Involved:

Waterway: Spill Site: Cleanup By: Containment:

What Happened:

Type:

Other:

Chemical 1:

Chemical 2:

Chemical 3:

Date/Time:

Evacuations:

SACRAMENTO, CA

Agency Incident Number:

More Than Two Substances Involved?: Special Studies 2: Special Studies 3:

Responding Agency Personel # Of Injuries : Responding Agency Personel # Of Fatalities: 0

Not reported Others Number Of Injuries : Not reported Not reported

Not reported Not reported Not reported Not reported Not reported Not reported

> Not reported Not reported Not reported Not reported

No Not reported Merchant/Business City Streets

Yes

Found abandoned on private property. It was all in containers.

PETROLEUM Not reported Not Reported Not Reported Not Reported 10/1/99 1510

0

CHMIRS

S105659669

N/A



Site



Database(s)

CHMIRS

EDR ID Number EPA ID Number

S100221433

N/A

J45

NE 1/2-1 3565 ft.

Elevation

8555 UNSWORTH AVENUE SACRAMENTO, CA 95828

Site 2 of 2 in cluster J

Relative: Higher

CHMIRS:

Actual: 43 ft.

OES Control Number: Chemical Name: Extent of Release: Property Use: Incident Date:

Date Completed: Time Completed: Agency Id Number: Agency Incident Number:

OES Incident Number: Time Notified: Surrounding Area: Estimated Temperature:

Property Management: More Than Two Substances Involved?:

Special Studies 1: Special Studies 2: Special Studies 3: Special Studies 4: Special Studies 5: Special Studies 6:

Responding Agency Personel # Of Injuries : Responding Agency Personel # Of Fatalities: 0 Resp Agncy Personel # Of Decontaminated : Others Number Of Decontaminated: Others Number Of Injuries: Others Number Of Fatalities :

Vehicle Make/year: Vehicle License Number:

Vehicle State: Vehicle Id Number: CA/DOT/PUC/ICC Number: Company Name: Reporting Officer Name/ID:

Comments: Facility Telephone Number:

Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Other: Chemical 1:

Report Date:

Chemical 2: Chemical 3: Date/Time: Evacuations: 9099414

Not reported Not reported Industrial, Utility 09-AUG-90 09-AUG-90 1547 34080 26968 9099414

1357 600 100 Р Ν

Not reported Not reported Not reported Not reported Not reported Not reported

0 0

> Not reported Not reported Not reported Not reported Not reported Not reported WALT J. WATT 09-AUG-90

No 916 449-5266 Not reported Not Reported

Not Reported Not Reported Not reported Not reported



Database(s)

CHMIRS

EDR ID Number EPA ID Number

S100220065

N/A

46

South

8450 ROVANA CR.

1/2-1 3576 ft.

SACRAMENTO, CA 95828

00/016

Actual:

40 ft.

Relative: Higher CHMIRS:

OES Control Number:

Chemical Name: Extent of Release: Property Use:

Incident Date:
Date Completed:
Time Completed:
Agency Id Number:
Agency Incident Num

Agency Incident Number:
OES Incident Number:
Time Notified:
Surrounding Area:

Estimated Temperature : Property Management : More Than Two Substances Involved? :

Special Studies 1 : Special Studies 2 : Special Studies 3 : Special Studies 4 :

Special Studies 5 : Special Studies 6 :

Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Resp Agncy Personel # Of Decontaminated: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0

Others Number Of Injuries : Others Number Of Fatalities : Vehicle Make/year :

Vehicle License Number : Vehicle State : Vehicle Id Number : CA/DOT/PUC/ICC Number : Company Name :

Reporting Officer Name/ID : Report Date : Comments :

Facility Telephone Number : Waterway Involved : Waterway :

Spill Site: Cleanup By: Containment: What Happened: Type:

Other:
Chemical 1:
Chemical 2:
Chemical 3:
Date/Time:

Evacuations:

9011547 Not reported Not reported Storage 26-JUN-90 26-JUN-90

34080 UNKNOWN 9011547 1102 800

800 100 P

1624

N Not reported Not reported Not reported

Not reported Not reported Not reported Not reported

Not reported Not reported Not reported

Not reported Not reported Not reported

V2096 26-JUN-90 Yes

916 449-5266 Not reported Not reported Not reported Not reported

Not reported Not reported Not reported Not reported Not Reported

Not Reported Not Reported Not reported Not reported



9117470

Not reported

Not reported

11-JUN-91

11-JUN-91

UNKNOWN

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

9117470

34080

500

98

P

Ν

Mercantile, Business

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

M47

ENE 1/2-1 SKY CREEK DRIVE/YOUNGER CREEK DRIVE

SACRAMENTO, CA 95814

3584 ft.

Site 1 of 3 in cluster M

Relative: Higher

Actual:

41 ft.

CHMIRS:

OES Control Number: Chemical Name:

Extent of Release:

Property Use: Incident Date:

Date Completed: Time Completed: Agency Id Number:

Agency Id Number:
Agency Incident Number:
OES Incident Number:
Time Notified:

Surrounding Area : Estimated Temperature : Property Management :

More Than Two Substances Involved? :

Special Studies 1: Special Studies 2: Special Studies 3: Special Studies 4: Special Studies 5: Special Studies 6:

Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Resp Agncy Personel # Of Decontaminated: 0
Others Number Of Decontaminated: 0

Others Number Of Injuries: 0
Others Number Of Fatalities: 0

Vehicle Make/year : Not reported
Vehicle License Number : Not reported
Vehicle State : Not reported
Vehicle Id Number : Not reported
CA/DOT/PUC/ICC Number : Not reported
Not reported

Company Name : Not reported
Reporting Officer Name/ID : RICHARD WAGSTAFF CAPT HAZMAT

Report Date : 11-JUN-91

Comments : Facility Telephone Number : Waterway Involved :

Waterway:
Spill Site:
Cleanup By:
Containment:
What Happened:
Type:

Other:
Chemical 1:
Chemical 2:
Chemical 3:
Date/Time:
Evacuations:

No 916 449-5266

Not reported Not Reported

Not reported

Not reported

CHMIRS \$100277745 N/A



Database(s)

EDR ID Number EPA ID Number

K48 **WSW** 1/2-1 3610 ft.

FORMER SERVICE STATION 6300 POWER INN RD SACRAMENTO, CA 95828

LUST Cortese S101332233 N/A

Sacramento Co. CS

Relative:

Site 2 of 2 in cluster K

Lower

Actual:

38 ft.

State LUST:

Cross Street:

ELDER CREEK Qty Leaked: 0

Case Number Reg Board:

340458

Chemical: Lead Agency: Local Agency:

Gasoline Local Agency 34000L Soil only

Case Type: Status:

Case Closed

Abate Method:

Excavate and Treat - remove contaminated soil and treat (includes

spreading or land farming)

Review Date: Workplan:

Not reported

Not reported

Confirm Leak: Prelim Assess: Remed Plan:

Not reported Not reported Not reported

Pollution Char: Remed Action: Not reported

Not reported

Monitoring: Not reported Close Date: 9/4/90 0:00 Release Date: 09/04/1990 Cleanup Fund Id: Not reported Discover Date: 06/01/1988 Enforcement Dt: 1/1/65 0:00

Enf Type: Enter Date:

Funding:

None Taken 9/11/90 0:00 Not reported

Staff Initials: НМ

How Discovered: Not reported How Stopped: Not reported

Interim: Leak Cause: Leak Source: MTBE Date:

Not reported Not reported Not reported Not reported Max MTBE GW: Not reported

MTBE Tested:

Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. Low priority. Priority ranking can change over time.

Priority: 282

Local Case #: Beneficial:

Not reported

Staff: GW Qualifier:

CFE Not reported Max MTBE Soil: Not reported Not reported

Soil Qualifier: Hydr Basin #:

SACRAMENTO VALLEY (5

Operator: Oversight Prgm:

GENE MEYERS LUST

Review Date: Stop Date:

3/12/93 0:00

11 Work Suspended No

Responsible PartyMEYERS, GENE

RP Address: Global Id:

4330 LANTZY COURT, SACRAMENTO, CA 95864

Org Name:

T0606700381 Not reported Not reported

Contact Person: MTBE Conc:

Not reported



Database(s)

CHMIRS

S105658615

N/A

340458

Case Number:

EDR ID Number EPA ID Number

S101332233

FORMER SERVICE STATION (Continued)

Mtbe Fuel:

Not reported

Water System Name:

Not reported Not reported

Well Name:

Distance To Lust:

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

LUST Region 5:

Substance:

GASOLINE

Case Type:

Soil only

Program:

LUST CFE

Staff Initials: Status:

Case Closed

MTBE Code:

Lead Agency:

N/A Local

CORTESE:

Region:

CORTESE

Fac Address 2:

6300 POWER INN RD

SACRAMENTO CS:

Facility Id:

RO0000983

Region:

SACRAMENTO 0282

State Site Number:

НМ

Lead Agency: Remedial Action Taken:

Not reported

Post Remedial Action Monitoring:

Substance:

Automotive(motor gasoline and additives)

Date Reported:

Date Closed:

6/6/1988 01/19/1989

Not reported Case Type:

M49

ENE 1/2-1 8580 YOUNGER CREEK DR #1 SACRAMENTO, CA 30292

3616 ft.

Site 2 of 3 in cluster M

Relative: Higher

CHMIRS:

OES Control Number:

99-5306

Actual: 41 ft.

Chemical Name:

Methyl Methacrylate Not reported

Extent of Release:

Not reported

Property Use:

Not reported

Incident Date:

Not reported

Date Completed:

Not reported

Time Completed:

Not reported

Agency Id Number:

Not reported

Agency Incident Number:

OES Incident Number:

99-5306

Time Notified:

Not reported

Not reported

Surrounding Area:

Not reported

Estimated Temperature:

Property Management:

Not reported Not reported

More Than Two Substances Involved?:

Not reported

Special Studies 1:

Special Studies 2:

Not reported

Special Studies 3:

Not reported

Special Studies 4:

Not reported

Special Studies 5: Special Studies 6: Not reported Not reported



Database(s)

EDR ID Number **EPA ID Number**

S105658615

(Continued)

Responding Agency Personel # Of Injuries: 1 Responding Agency Personel # Of Fatalities: 0

Others Number Of Decontaminated: Others Number Of Injuries:

Others Number Of Fatalities: Vehicle Make/year: Vehicle License Number: Vehicle State: Vehicle Id Number:

CA/DOT/PUC/ICC Number: Company Name: Reporting Officer Name/ID:

Report Date: Comments: Facility Telephone Number:

Waterway Involved:

Waterway: Spill Site: Cleanup By: Containment:

What Happened:

Resp Agncy Personel # Of Decontaminated: Not reported

Not reported Not reported

Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Not reported Not reported Not reported

Not reported

No

Yes

Not reported Merchant/Business Responsible Party

KDS were doing illegal transfer and storage of substance from 40,000 gal container to 55 gal barrels. Not actually a

liquid spill - more of an airborne release. Upon checking further, it was discovered that this incident had been reported on 12/12/99,

Type: CHEMICAL Other: Not reported

Chemical 1: Chemical 2: Chemical 3: Date/Time: Evacuations:

Not Reported Not Reported Not Reported 12/11/99 1346

M50

ENE 1/2-1

8580 YOUNGER CREEK DRIVE #A SACRAMENTO, CA 30290

3616 ft.

Site 3 of 3 in cluster M

Relative: Higher Actual:

41 ft.

CHMIRS:

OES Control Number: Chemical Name: Extent of Release:

Property Use: Incident Date: Date Completed: Time Completed:

Agency Id Number: Agency Incident Number: **OES Incident Number:** Time Notified: Surrounding Area: Estimated Temperature : Property Management:

More Than Two Substances Involved?: Special Studies 1: Special Studies 2: Special Studies 3:

99-5247

Methyl methacrylate-inhibited Not reported

Not reported Not reported Not reported Not reported Not reported Not reported 99-5247 Not reported Not reported Not reported Not reported Not reported Not reported

Not reported Not reported CHMIRS \$105658668

N/A



Database(s)

EDR ID Number EPA ID Number

S105658668 (Continued)

Not reported Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6:

Responding Agency Personel # Of Injuries : Responding Agency Personel # Of Fatalities: 0

Resp Agncy Personel # Of Decontaminated : Not reported Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Others Number Of Fatalities: Not reported Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number : Not reported CA/DOT/PUC/ICC Number: Not reported

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

No Waterway Involved:

Not reported Waterway: Merchant/Business Spill Site:

Unknown Cleanup By: Yes Containment:

The truck was being unloaded in an unsafe procedure. The What Happened:

chemical was unloaded into barrels by gravity which could has caused an explosion. The Fire Marshall has closed the business down until the chemical can be properly loaded.

There was no spill of

CHEMICAL Type: Not reported Other: Not Reported Chemical 1: Not Reported Chemical 2: Not Reported Chemical 3: 12/11/99 1413 Date/Time:

O Evacuations:

GEORGE HALL TRUCKING 51 8240 BERRY AVE SSW

SACRAMENTO, CA 95828

1/2-1 3626 ft.

Lower

State LUST: Relative: POWER INN RD Cross Street:

Qty Leaked: Case Number Actual: 37 ft. Reg Board: Chemical:

Diesel Local Agency Lead Agency: 34000L Local Agency: Soil only Case Type: Case Closed Status: Abate Method: Other Means Review Date: 2/11/93 0:00 3/15/93 0:00 Workplan:

n

340842

4/7/93 0:00 Pollution Char: Remed Action: 7/28/93 0:00 Not reported Monitoring: 5/28/96 0:00 Close Date:

Confirm Leak: Prelim Assess: Remed Plan:

2/11/93 0:00 3/15/93 0:00 4/7/93 0:00

LUST

Cortese

Sacramento Co. CS

S105033476

N/A



Database(s)

EDR ID Number EPA ID Number

S105033476

GEORGE HALL TRUCKING (Continued)

Release Date: 02/11/1993
Cleanup Fund Id: Not reported
Discover Date: 02/11/1993
Enforcement Dt: 4/7/93 0:00
Enf Type: None Taken
Enter Date: 4/29/93 0:00
Funding: Federal Funds

Staff Initials: RR

How Discovered: Not reported Not reported Interim: Not reported Leak Cause: Not reported Leak Source: Not reported MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Tested: Not Required to be Tested.

Priority:

Medium priority

Local Case # :

Beneficial: Not reported
Staff: CFE
GW Qualifier: Not reported
Max MTBE Soil: Not reported
Soil Qualifier: Not reported

Hydr Basin #: SACRAMENTO VALLEY (5

Operator :

GEORGE HALL

Oversight Prgm: LUST Review Date : 5/28/96 0:00

Stop Date: // Work Suspended No

Responsible PartyGEROGE HALL TRUCKING

RP Address:

1645 CEDAR HILL RD, KEITHVILLE, LA 71047

Case Number:

340842

Global Id: T0606700694
Org Name: Not reported
Contact Person: Not reported
MTBE Conc: Not reported
Mtbe Fuel: Not reported
Water System Name: No

Well Name: Not reported Not reported

Distance To Lust:

Waste Discharge Global ID: Not reported

Waste Disch Assigned Name: Not reported

LUST Region 5:

Substance: DIESEL
Case Type: Soil only
Program: LUST

Staff Initials: CFE

Status:

Case Closed

MTBE Code: N/A Lead Agency: Local

CORTESE:

Region:

CORTESE

Fac Address 2:

8240 BERRY AVE

SACRAMENTO CS:

Facility Id: Region:

RO0000236 SACRAMENTO

State Site Number:

C548



Database(s)

LUST

Cortese

Not reported

Not reported

Not reported

Confirm Leak:

Prelim Assess:

Remed Plan:

EDR ID Number EPA ID Number

S105033476

\$102444950

N/A

GEORGE HALL TRUCKING (Continued)

Lead Agency:

Remedial Action Taken:

EXACAVATE AND TREAT

Post Remedial Action Monitoring:

Substance:

Diesel

Date Reported:

3/30/1993

Date Closed:

09/14/1995

Case Type:

Soil only

N52 NNE **BLDG #320**

320 SAC. ARMY DEPOT SACRAMENTO, CA 95813

1/2-1 3634 ft.

Site 1 of 4 in cluster N

Relative: Higher

State LUST:

Cross Street:

Not reported

Actual: 44 ft.

Qty Leaked:

0

Case Number

341109

Reg Board:

0 Diesel

Chemical: Lead Agency:

Local Agency:

Regional Board

Case Type:

34000L Soil only

Status:

Case Closed

Review Date:

Not reported

Not reported

Workplan: Pollution Char:

Remed Action:

Not reported Not reported

Monitoring:

Not reported

Close Date:

11/1/96 0:00

Release Date:

Not reported

Cleanup Fund Id: Not reported

Discover Date:

10/01/1994

Enf Type:

Enforcement Dt: 1/1/65 0:00 None Taken

Enter Date :

1/9/97 0:00

Funding:

n

Staff Initials:

DWB

How Discovered: Not reported

Not reported

How Stopped: Interim:

Not reported

Leak Cause:

Not reported

Leak Source:

Not reported

MTBE Date: Max MTBE GW: Not reported Not reported

Not Required to be Tested.

MTBE Tested: Priority:

Low priority. Priority ranking can change over time.

Local Case #:

Beneficial:

Not reported RRR

Staff:

Not reported

GW Qualifier: Max MTBE Soil:

Not reported

Soil Qualifier:

Not reported

Hydr Basin #:

SACRAMENTO VALLEY (5 Not reported

Operator:

Department of Defense UST

Oversight Prgm: Review Date:

Not reported

Stop Date:

Work Suspended No



Case Number:

Confirm Leak:

Prelim Assess:

Remed Plan:

Database(s)

EDR ID Number EPA ID Number

BLDG #320 (Continued)

Responsible PartyDOD US ARMY

RP Address:

1325 J ST, SACRAMENTO, CA 95814

Global Id:

T0606700934 Not reported

Org Name: Contact Person: Not reported

MTBE Conc:

Not reported

Mtbe Fuel:

Not reported

Water System Name: Well Name:

Not reported Not reported

Distance To Lust:

Waste Discharge Global ID: Not reported

Waste Disch Assigned Name: Not reported

LUST Region 5:

Substance:

DIESEL

Case Type:

Soil only

Program:

Department of Defense - Military Bases

Staff Initials:

Status:

RRR

MTBE Code:

Case Closed

N/A

Lead Agency:

Regional

CORTESE:

Region:

CORTESE

Fac Address 2:

320 SAC. ARMY DEPOT

N53 **NNE**

1/2-1

BLDG #348 348 SAC. ARMY DEPOT SACRAMENTO, CA 95813

3634 ft.

Site 2 of 4 in cluster N

Relative: Higher Actual:

44 ft.

State LUST:

Cross Street:

Not reported

Qty Leaked:

Case Number

Reg Board:

0 341110

Chemical:

Water & Oil Mix

Lead Agency: Local Agency: Regional Board

Case Type:

34000L Soil only

Status:

Review Date:

Case Closed Not reported

Workplan:

Not reported

Pollution Char:

Not reported

Remed Action:

Not reported

Monitoring:

Not reported

Close Date: Release Date: 8/7/86 0:00

Cleanup Fund Id: Not reported

Not reported

Discover Date :

08/07/1986

Enforcement Dt: 1/1/65 0:00

Enf Type:

None Taken

Enter Date:

1/9/97 0:00

Funding: Staff Initials:

D DWB

How Discovered: Not reported

How Stopped:

Not reported

Interim:

Not reported

Leak Cause:

Not reported

TC01203251.1r Page 75

S102444950



N/A

LUST Cortese

S102444951

341109

Not reported Not reported

Not reported



Database(s)

EDR ID Number EPA ID Number

S102444951

BLDG #348 (Continued)

Not reported Leak Source: MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Tested: Not Required to be Tested.

Priority:

Medium priority

Local Case #:

Beneficial:

Not reported RRR

Staff:

GW Qualifier: Not reported Max MTBE Soil: Not reported

Soil Qualifier: Hydr Basin #:

SACRAMENTO VALLEY (5

Operator:

Not reported

Not reported

Oversight Prgm: Department of Defense UST

Review Date:

Not reported

Stop Date:

Work Suspended No

Responsible PartyDOD US ARMY

RP Address:

1325 J ST, SACRAMENTO, CA 95814 T0606700935

Global Id:

Not reported

Org Name: Contact Person: Not reported

Not reported

MTBE Conc: Mtbe Fuel:

Not reported Not reported

Water System Name: Well Name:

Not reported

Distance To Lust:

Waste Discharge Global ID: Not reported

Waste Disch Assigned Name: Not reported

LUST Region 5:

Substance:

Not reported

Case Type:

Soil only

Program:

Department of Defense - Military Bases

Staff Initials: Status:

RRR Case Closed

MTBE Code: Lead Agency: N/A Regional

CORTESE:

Region:

CORTESE

Fac Address 2:

348 SAC. ARMY DEPOT

N54 NNE **BLDG #680**

680 SAC. ARMY DEPOT SACRAMENTO, CA 95813

1/2-1 3634 ft.

Site 3 of 4 in cluster N

Relative: Higher

State LUST:

Not reported

Actual:

Cross Street: Qty Leaked:

0

Case Number 44 ft.

341114

Reg Board:

Chemical:

Diesel

Lead Agency:

Regional Board

Local Agency:

34000L

Case Type:

Soil only

Status: Review Date: Case Closed

Not reported

Confirm Leak:

Case Number:

Not reported

341110

S102444955

N/A

LUST

Cortese



Prelim Assess:

Remed Plan:

Case Number:

341114.

Database(s)

Not reported

Not reported

EDR ID Number EPA ID Number

S102444955

BLDG #680 (Continued)

Remed Action:

Workplan: Not reported Pollution Char:

Not reported Not reported Not reported

Monitoring: Close Date: Release Date:

2/9/96 0:00 Not reported Cleanup Fund Id: Not reported Discover Date: 07/14/1992 Enforcement Dt: 1/1/65 0:00 Enf Type: None Taken Enter Date: 1/10/97 0:00

Funding: Staff Initials:

DWB

How Discovered: Not reported How Stopped: Not reported Interim: Not reported Leak Cause: Not reported Leak Source:

Not reported MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Tested: Not Required to be Tested. Priority: Low priority. Priority ranking can change over time.

Local Case #: Beneficial: Not reported Staff: RRR GW Qualifier : Not reported Max MTBE Soil: Not reported

Soil Qualifier: Not reported Hydr Basin #:

Operator:

SACRAMENTO VALLEY (5 Not reported

Oversight Prgm:

Department of Defense UST Review Date: Not reported

Stop Date: Work Suspended No

Responsible PartyDOD US ARMY

RP Address: 1325 J ST, SACRAMENTO, CA 95814 Global Id: T0606700939 Org Name: Not reported

Contact Person: Not reported MTBE Conc: Not reported Mtbe Fuel: Not reported

Water System Name: Well Name:

Not reported Not reported

Distance To Lust:

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

LUST Region 5:

Substance: Case Type:

DIESEL Soil only

Program:

Staff Initials:

Department of Defense - Military Bases RRR

Status: Case Closed

MTBE Code: Lead Agency:

N/A Regional

CORTESE:

Region:

CORTESE



Database(s)

LUST

Cortese

EDR ID Number EPA ID Number

S102444955

S102444956

N/A

BLDG #680 (Continued)

Fac Address 2:

680 SAC. ARMY DEPOT

N55 NNE **BLDG #699**

699 SAC. ARMY DEPOT SACRAMENTO, CA 95813

1/2-1 3634 ft.

Site 4 of 4 in cluster N

Relative: Higher

Actual:

44 ft.

State LUST:

Cross Street: Qty Leaked:

Qty Leaked: 0
Case Number 341115
Reg Board: 0

Chemical: Gasoline
Lead Agency: Regional Board

Local Agency: 34000L
Case Type: Soil only
Status: Case Closed
Review Date: Not reported

Not reported

Workplan: Not reported
Pollution Char: Not reported
Remed Action: Not reported
Not reported

Not reported Monitoring: 5/4/95 0:00 Close Date: Not reported Release Date: Cleanup Fund Id: Not reported Discover Date : 09/25/1987 Enforcement Dt: 1/1/65 0:00 None Taken Enf Type: Enter Date: 1/10/97 0:00 Funding: D

Staff Initials: DWB
How Discovered: Not reported
How Stopped: Not reported
Interim: Not reported
Leak Cause: Not reported
Leak Source: Not reported
MTBE Date: Not reported

Max MTBE GW: Not reported
MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
Priority: Low priority. Priority ranking can change over time.

Priority: Local Case #:

Beneficial: Not reported Staff: RRR
GW Qualifier: Not reported Max MTRF Soil: Not reported

Max MTBE Soil: Not reported
Soil Qualifier: Not reported
Hvdr Basin #: SACRAMENTO VALLEY (5

Hydr Basin #: SACRAMEN'
Operator: Not reported

Oversight Prgm: Department of Defense UST

Review Date: Not reported

Stop Date: // Work Suspended :No

Responsible PartyDOD US ARMY

RP Address:

1325 J ST, SACRAMENTO, CA 95814

Global Id: T0606700940
Org Name: Not reported
Contact Person: Not reported
MTBE Conc: Not reported

Confirm Leak: Prelim Assess: Remed Plan: Not reported Not reported Not reported



Case Number:

341115

Database(s)

CHMIRS

S100276383

N/A

EDR ID Number EPA ID Number

S102444956

BLDG #699 (Continued)

Mtbe Fuel:

Not reported

Water System Name:

Not reported Not reported

Well Name:

Distance To Lust:

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

LUST Region 5:

Substance: Case Type:

GASOLINE Soil only

Program:

Department of Defense - Military Bases

Staff Initials:

RRR

Status:

Case Closed

MTBE Code:

N/A

Lead Agency: Regional

CORTESE:

Region:

CORTESE

Fac Address 2:

699 SAC. ARMY DEPOT

L56

WSW 1/2-1

ELDER CREEK/ POWER INN

SACRAMENTO, CA 95824

3729 ft.

Site 2 of 2 in cluster L

Relative: Lower

CHMIRS:

Actual: 38 ft.

OES Control Number:

Chemical Name:

Extent of Release:

Property Use:

Incident Date:

Date Completed:

Time Completed:

Agency Id Number:

Agency Incident Number:

OES Incident Number:

Time Notified:

Surrounding Area: Estimated Temperature:

Property Management:

More Than Two Substances Involved?:

Special Studies 1:

Special Studies 2:

Special Studies 3:

Special Studies 4:

Special Studies 5:

Special Studies 6:

Responding Agency Personel # Of Injuries : Responding Agency Personel # Of Fatalities: 0

Resp Agncy Personel # Of Decontaminated: 0

Others Number Of Decontaminated : Others Number Of Injuries :

Others Number Of Fatalities:

Vehicle Make/year :

Vehicle License Number: Vehicle State:

Vehicle Id Number: CA/DOT/PUC/ICC Number:

Company Name:

9099394

Not reported

Not reported 099

31-JUL-90 31-JUL-90

1700 34080 25784

9099394

840 600 90

С Ν

Not reported

Not reported Not reported Ν

Not reported Not reported

0

0

Not reported

Not reported Not reported

Not reported Not reported Not reported



Database(s)

EDR ID Number EPA ID Number

S100276383

S101590432

N/A

LUST

Cortese

CA FID UST

Sacramento Co. CS

11/2/90 0:00

9/13/90 0:00

Not reported

Confirm Leak:

Prelim Assess:

Remed Plan:

```
(Continued)
```

Reporting Officer Name/ID:

Report Date:

Comments:

Facility Telephone Number: Waterway Involved:

Waterway: Spill Site: Cleanup By: Containment:

What Happened: Type: Other:

Chemical 1: Chemical 2: Chemical 3: Date/Time: Evacuations: DALE TEMPLETON

02-AUG-90 Yes

916 449-5266

Not reported Not reported Not reported

Not reported Not reported Not reported Not reported Not reported Not Reported

Not Reported Not Reported Not reported Not reported

57

SPANDA INDUSTRIAL DEVELOP

8131 37TH WNW

1/2-1 3808 ft.

Relative:

Lower

37 ft.

SACRAMENTO, CA 95824

State LUST:

Cross Street:

POWER INN ROAD Qty Leaked:

0

Case Number Actual:

Reg Board:

Chemical: Lead Agency:

Gasoline Local Agency 34000L Local Agency:

Case Type:

Other ground water affected

Status:

Case Closed Excavate and Dispose - remove contaminated soil and dispose in approved

Abate Method:

340482

Review Date: Workplan:

11/2/90 0:00 9/13/90 0:00

Pollution Char:

Not reported Remed Action:

Monitoring:

11/2/90 0:00 Not reported 2/6/04 0:00

Close Date: Release Date:

09/13/1990

Cleanup Fund Id: Not reported Discover Date:

11/02/1990 Enforcement Dt: 1/1/65 0:00

Enf Type:

NTR

Enter Date:

12/13/90 0:00 Federal Funds

Funding: Staff Initials:

ВІМ

How Discovered: Tank Closure How Stopped:

Close Tank

Interim:

Not reported

Leak Cause: Leak Source: UNK Tank

MTBE Date:

2/23/99 0:00

Max MTBE GW: 292 Parts per Billion

MTBE Tested:

MTBE Detected. Site tested for MTBE & MTBE detected

Priority:

B2

Local Case #:

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Database(s)

EDR ID Number EPA ID Number

S101590432

SPANDA INDUSTRIAL DEVELOP (Continued)

Beneficial:

MUN

Staff: GW Qualifier: CFE

Max MTBE Soil: Not reported

Soil Qualifier:

Not reported

Hydr Basin #:

SACRAMENTO VALLEY (5

Operator:

Not reported

Oversight Prgm:

LUST

Review Date:

6/24/96 0:00

Stop Date :

Work Suspended :No

Responsible PartySPANDA INDUSTRIAL DEVELOPMENT RP Address:

7515 REESE ROAD, SACRAMENTO, CA 95828

Global Id:

T0606700402

Org Name:

Not reported

Contact Person: Not reported

MTBE Conc: Mtbe Fuel:

Not reported Not reported

Water System Name:

METALLOY STEEL FOUNDRY

Well Name:

Not reported

Distance To Lust:

Waste Discharge Global ID: W0606700366 Waste Disch Assigned Name: 3400366-001GEN

LUST Region 5:

Substance:

GASOLINE

Case Type:

Other ground water affected

Program:

LUST

Staff Initials: CFE Case Closed

Status:

MTBE Code:

Lead Agency: Local

CORTESE:

Region:

CORTESE

Fac Address 2:

Not reported

FID:

Facility ID:

34000291

Regulate ID:

Not reported

340482

Reg By: Cortese Code:

Not reported

Active Underground Storage Tank Location

SIC Code:

Contact Tel:

NPDES No:

Modified:

Case Number:

Not reported

Status:

Active

Facility Tel:

(916) 383-3883

Not reported

Not reported

00/00/00

Mail To:

Contact:

DUNs No:

Not reported

8131 37TH AVE

SACRAMENTO, CA 95824

Not reported

Not reported

Creation:

10/22/93

EPA ID: Comments:

Not reported Not reported

SACRAMENTO CS:

Facility Id:

RO0000077 SACRAMENTO

Region: State Site Number:

A526

НМ

Lead Agency:

Remedial Action Taken: EXACAVATE AND TREAT Post Remedial Action Monitoring:



Database(s)

CHMIRS

EDR ID Number EPA ID Number

SPANDA INDUSTRIAL DEVELOP (Continued)

S101590432

S104654750

N/A

Substance:

Automotive(motor gasoline and additives)

Date Reported:

9/13/1990

Date Closed:

Not reported

Case Type:

Other ground water affected

O58

WSW 1/2-1 8024 ELDER CREEK RD SACRAMENTO, CA 29488

3946 ft.

Site 1 of 4 in cluster O

Relative: Equal

Actual:

39 ft.

CHMIRS:

OES Control Number: Chemical Name: Extent of Release:

Property Use: Incident Date: Date Completed: Time Completed:

Agency Id Number:
Agency Incident Number:
OES Incident Number:

Time Notified : Surrounding Area : Estimated Temperature : Property Management :

More Than Two Substances Involved? : Special Studies 1 :

Special Studies 2 : Special Studies 3 : Special Studies 4 : Special Studies 5 :

Special Studies 5 : Special Studies 6 :

Responding Agency Personel # Of Injuries : NO Responding Agency Personel # Of Fatalities : NO

Resp Agncy Personel # Of Decontaminated : Others Number Of Decontaminated : Others Number Of Injuries :

Others Number Of Fatalities: Vehicle Make/year: Vehicle License Number: Vehicle State:

Vehicle Id Number : CA/DOT/PUC/ICC Number : Company Name :

Reporting Officer Name/ID : Report Date :

Comments : Facility Telephone Number : Waterway Involved :

Waterway : Spill Site : Cleanup By : Containment :

What Happened:

Type : Other : Chemical 1 :

Chemical 2:

2706 gas

Not reported Not reported Not reported

Not reported Not reported Not reported

Not reported 2706 Not reported

Not reported Not reported Not reported Not reported

Not reported Not reported Not reported Not reported

Not reported Not reported

: NO : Not reported

Not reported Not reported Not reported Not reported

Not reported Not reported Not reported

Not reported Not reported Not reported Not reported

Not reported Not reported YES

Not reported S/S arco

NO customer over dispensed.

PETROLEUM
Not reported
Not Reported
Not Reported



Database(s)

CHMIRS

EDR ID Number EPA ID Number

S104654750

S105676317

N/A

(Continued)

Chemical 3:

Date/Time:

Evacuations:

Not Reported 6/03/94 1400

NO

O59

WSW 1/2-1 3946 ft.

8024 ELDER CREEK RD.

SACRAMENTO, CA 0 Site 2 of 4 in cluster O

Relative: Equal

CHMIRS:

Actual: 39 ft.

OES Control Number:

Chemical Name: Extent of Release:

Property Use: Incident Date: Date Completed: Time Completed: Agency Id Number:

Agency Incident Number: **OES Incident Number:** Time Notified:

Surrounding Area: Estimated Temperature : Property Management:

More Than Two Substances Involved?: Special Studies 1:

Special Studies 2: Special Studies 3: Special Studies 4: Special Studies 5:

Special Studies 6: Responding Agency Personel # Of Injuries : Responding Agency Personel # Of Fatalities: 0

Resp Agncy Personel # Of Decontaminated : Not reported Others Number Of Decontaminated:

Others Number Of Injuries: Others Number Of Fatalities: Vehicle Make/year:

Vehicle License Number : Vehicle State: Vehicle Id Number:

CA/DOT/PUC/ICC Number : Company Name:

Reporting Officer Name/ID: Report Date: Comments:

Facility Telephone Number:

Waterway Involved: Waterway: Spill Site:

Cleanup By: Containment: What Happened:

01-1466

Gasoline with water Not reported

Not reported Not reported Not reported Not reported Not reported Not reported

01-1466 Not reported Not reported Not reported

Not reported Not reported Not reported Not reported Not reported

Not reported Not reported Not reported

Not reported

Not reported Not reported Not reported

Not reported Not reported Not reported Not reported

Not reported Not reported Not reported

Not reported Not reported No

Not reported Service Station Unknown

Yes

A gasoline service station had done a remodel, and had contained product in a 55 gal. drum. The drum was vandalized causing the spill-this was reported to the store clerk who uprighted the drum and attempted to wash it down.

Gasoline was contained to

Type:

PETROLEUM



Database(s)

EDR ID Number **EPA ID Number**

S105676317

(Continued)

Other:

Chemical 1: Chemical 2:

Chemical 3: Date/Time: Evacuations: Not reported Not Reported

Not Reported Not Reported

3/11/01 229

0

O60 WSW 1/2-1 3946 ft. ARCO PRODUCTS COMPANY **8024 ELDER CREEK RD** SACRAMENTO, CA 95824

S106174954 LUST Sacramento Co. CS N/A

1/1/01 0:00

3/14/01 0:00

Not reported

Confirm Leak:

Prelim Assess:

Remed Plan:

Site 3 of 4 in cluster O

Relative: Equal

State LUST:

Cross Street:

Not reported

Actual: 39 ft.

Qty Leaked:

Case Number

341345

Reg Board:

Gasoline Chemical:

Lead Agency: Local Agency 34000L Local Agency:

Case Type: Status:

Soil only Pollution Characterization

Review Date:

1/1/01 0:00

Workplan: Pollution Char:

3/14/01 0:00

Not reported

Remed Action:

Not reported Not reported

Monitoring: Not reported Close Date:

Not reported Release Date: Cleanup Fund Id: Not reported

Discover Date: //

Enforcement Dt: 1/1/65 0:00 SEL

Enf Type:

Enter Date:

Funding:

Staff Initials:

8/1/01 0:00 Not reported **CWL**

How Discovered: Not reported

Not reported

How Stopped: Interim:

Not reported Not reported

Leak Cause: Leak Source:

Not reported

MTBE Date:

11/18/03 0:00

Max MTBE GW: 0 Parts per Billion

MTBE Tested:

MTBE Detected. Site tested for MTBE & MTBE detected

Priority:

Not reported

Local Case #:

Beneficial: MUN

Staff:

CFE

GW Qualifier:

ND 0 Parts per Million

Max MTBE Soil: Soil Qualifier:

ND

Hydr Basin #:

SACRAMENTO VALLEY (5

Operator:

Not reported

Oversight Prgm: LUST

Not reported

Review Date:

Stop Date:

Work Suspended :No

Responsible PartyBP WEST COAST PRODUCTS



Database(s)

Sacramento Co. CS \$102313883

N/A

EDR ID Number EPA ID Number

S106174954

ARCO PRODUCTS COMPANY (Continued)

RP Address:

FOUR CENTERPOINTE DRIVE

Global Id:

T0606791424 Not reported

Org Name:

Contact Person: Not reported

MTBE Conc:

Not reported

Mtbe Fuel:

Not reported

Water System Name:

Not reported

Well Name:

Not reported

Distance To Lust:

Waste Discharge Global ID: Not reported

Waste Disch Assigned Name: Not reported

LUST Region 5:

Substance:

GASOLINE

Case Type: Program:

Soil only LUST

Staff Initials:

CFE

Status:

Pollution Characterization

MTBE Code:

N/A Lead Agency: Local Case Number:

341345

SACRAMENTO CS:

Facility Id:

RO0001458 **SACRAMENTO**

Region: State Site Number:

F584

Lead Agency:

НМ

Remedial Action Taken: Not reported Post Remedial Action Monitoring:

Substance:

Not reported

Date Reported:

Not reported

Date Closed:

Not reported

Case Type:

Undefined

061 Wsw 1/2-1

ARCO #5424 8024 ELDER CREEK ROAD

SACRAMENTO, CA

3946 ft.

Site 4 of 4 in cluster O

Relative: Equal

SACRAMENTO CS:

Facility Id: Region:

RO0001425

Actual: 39 ft.

State Site Number:

SACRAMENTO Not reported

Lead Agency:

Remedial Action Taken:

Not reported

Post Remedial Action Monitoring:

Not reported

Substance:

Not reported

Date Reported:

Not reported Not reported

Date Closed: Case Type:

Undefined



Database(s)

Sacramento Co. CS

CHMIRS

EDR ID Number EPA ID Number

1003063902

N/A

P62

North 1/2-1 3963 ft.

8201 FRUITRIDGE RD SACRAMENTO, CA 95813

Site 1 of 4 in cluster P

Relative: Higher

Actual: 43 ft.

CHMIRS:

OES Control Number: Chemical Name: Extent of Release: Property Use: Incident Date: Date Completed: Time Completed :

Agency Id Number: Agency Incident Number: OES Incident Number: Time Notified: Surrounding Area: Estimated Temperature:

Property Management: More Than Two Substances Involved?: Special Studies 1: Special Studies 2: Special Studies 3: Special Studies 4:

Special Studies 5: Special Studies 6: Responding Agency Personel # Of Injuries : Responding Agency Personel # Of Fatalities:

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

Vehicle Make/year: Vehicle License Number: Vehicle State: Vehicle Id Number:

CA/DOT/PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Comments:

Facility Telephone Number: Waterway Involved:

Waterway: Spill Site: Cleanup By: Containment:

What Happened:

Type: Other:

Chemical 3: Date/Time: Evacuations:

Chemical 1:

Chemical 2:

99-2215 Methyl Esther Not reported Not reported Not reported Not reported Not reported

Not reported Not reported 99-2215 Not reported Not reported Not reported Not reported Not reported Not reported

Not reported Not reported Not reported Not reported Not reported

Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported No

> Not reported Merchant/Business Responsible Party

Proctor & Gamble: Overflow of a tank into the bern, substance was vacuumed up into storage tank

CHEMICAL Not reported Not Reported Not Reported Not Reported 5/21/99 1735

0



Database(s)

EDR ID Number EPA ID Number

(Continued)

1003063902

SACRAMENTO CS:

Facility Id: Region:

RO0000553 SACRAMENTO

State Site Number:

B203B

Lead Agency:

HM

Remedial Action Taken: Not reported

Post Remedial Action Monitoring: Substance:

Toluene

Date Reported:

1/23/1995

Date Closed: Case Type:

Not reported Other ground water affected

P63

North 1/2-1

8201 FRUITRIDGE RD. SACRAMENTO, CA 03029 CHMIRS

S105670947 N/A

3963 ft.

Relative: Higher

Site 2 of 4 in cluster P

Property Use:

Special Studies 6:

CHMIRS:

Actual: 43 ft.

OES Control Number:

01-6289

Chemical Name:

Middle Cut Methyl Alcohol Extent of Release: Not reported

Not reported Incident Date: Not reported Date Completed: Not reported Time Completed: Not reported Agency Id Number:

Not reported Agency Incident Number: Not reported **OES Incident Number:** 01-6289 Time Notified: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported

Property Management: Not reported More Than Two Substances Involved?: Not reported Special Studies 1: Not reported Special Studies 2: Not reported Special Studies 3: Not reported Special Studies 4: Not reported Special Studies 5: Not reported

Not reported Responding Agency Personel # Of Injuries :

Responding Agency Personel # Of Fatalities: 0

Resp Agncy Personel # Of Decontaminated : Not reported

Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number : Not reported

Vehicle State: Not reported Vehicle Id Number: Not reported CA/DOT/PUC/ICC Number:

Not reported Company Name: Not reported Reporting Officer Name/ID:

Not reported Report Date: Not reported Comments: Not reported

Facility Telephone Number: Not reported Waterway Involved:

No Waterway: Not reported



Database(s)

EDR ID Number EPA ID Number

S105670947

(Continued)

Spill Site : Cleanup By :

Containment:

What Happened:

wnat Happened

Type:
Other:
Chemical 1:
Chemical 2:
Chemical 3:
Date/Time:
Evacuations:

Date/Time:
Evacuations:
OES Control Number:
Chemical Name:
Extent of Release:
Property Use:
Incident Date:
Date Completed:
Time Completed:
Agency Id Number:
Agency Incident Number:
OES Incident Number:

Time Notified:

Surrounding Area:
Estimated Temperature:
Property Management:
More Than Two Substances Involved?:
Special Studies 1:
Special Studies 2:
Special Studies 3:

Special Studies 3 : Special Studies 4 : Special Studies 5 : Special Studies 6 : Responding Agency Personel # Of Injuries :

Responding Agency Personel # Of Fatalities: 0
Resp Agncy Personel # Of Decontaminated: N

Others Number Of Decontaminated:
Others Number Of Injuries:
Others Number Of Fatalities:
Vehicle Make/year:
Vehicle License Number:
Vehicle State:

Vehicle Id Number : CA/DOT/PUC/ICC Number : Company Name : Reporting Officer Name/ID :

Report Date : Comments : Facility Telephone Number : Waterway Involved :

Spill Site : Cleanup By : Containment :

Waterway:

What Happened :

Industrial Plant Responsible Party

Yes

Released in a fine mist that settled after a steam valve

opened after contractors worked on the equipment.

VAPOR Not reported Not Reported Not Reported Not Reported 10/31/01 1629

10/31/01 1629 01-5102

O1-5102
Fatty Acid
Not reported
O1-5102
Not reported
Not reported

Not reported Not reported Not reported Not reported Not reported Not reported

Not reported

Not reported 0

Not reported Not reported Not reported Not reported Not reported

Not reported Not reported Not reported Not reported

Not reported Not reported Not reported Not reported Not reported

No Not reported Industrial Plant Reporting Party

The bottom valve on a railcar was seeping, possibly due to a faulty valve. It fell on to a railroad tie.

CHEMICAL

Type:



Database(s)

EDR ID Number EPA ID Number

S105670947

(Continued)

Other: Chemical 1:

Chemical 2: Chemical 3: Date/Time: Evacuations:

Not reported Not Reported Not Reported Not Reported

9/7/01 1130

P64

North 1/2-1 3963 ft. 8201 FRUITRIDGE ROAD SACRAMENTO, CA 95826

CHMIRS 1000181057 HIST UST N/A

Relative:

Higher

Actual: 43 ft.

Site 3 of 4 in cluster P CHMIRS:

> **OES Control Number:** Chemical Name: Extent of Release: Property Use: Incident Date: Date Completed:

Time Completed: Agency Id Number: Agency Incident Number: **OES Incident Number:** Time Notified: Surrounding Area:

Estimated Temperature : Property Management: More Than Two Substances Involved?:

Special Studies 1: Special Studies 2 : Special Studies 3: Special Studies 4: Special Studies 5: Special Studies 6:

Responding Agency Personel # Of Injuries : Responding Agency Personel # Of Fatalities: 0 Resp Agncy Personel # Of Decontaminated : Others Number Of Decontaminated:

Others Number Of Injuries : Others Number Of Fatalities: Vehicle Make/year: Vehicle License Number:

Vehicle State: Vehicle Id Number: CA/DOT/PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date:

Comments: Facility Telephone Number: Waterway Involved:

Spill Site: Cleanup By: Containment: What Happened: Type: Other:

Waterway:

9013028 Not reported Not reported Manufacturing 21-SEP-90 21-SEP-90 2346 34080 32243 9013028 1841

600 75 Ρ Ν

Not reported Not reported Not reported Not reported Not reported Not reported

0

Not reported Not reported Not reported Not reported Not reported Not reported V2096 21-SEP-90 Yes

916 449-5266 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Not reported



Database(s)

EDR ID Number EPA ID Number

(Continued)

Chemical 1:

Chemical 2:

Chemical 3: Date/Time: Evacuations: Not Reported Not Reported

Not Reported Not reported Not reported

UST HIST:

Facility ID:

45617

Total Tanks: Owner Address:

POWER INN & FRUITRUDGE ROADS SACRAMENTO, CA 95826

POWER INN & FRUITRUDGE ROADS

SACRAMENTO, CA 95826

Visual, Stock Inventor

PRODUCT

00001500

REGULAR

S. MOORE

Other

PRODUCT

Tank Used for: Tank Num:

Tank Capacity: Type of Fuel:

00003000 Not reported Visual, Stock Inventor

Leak Detection: S. MOORE Contact Name:

Facility Type: Other

45617 Facility ID: Total Tanks:

POWER INN & FRUITRUDGE ROADS

Owner Address:

SACRAMENTO, CA 95826 PRODUCT Tank Used for:

Tank Num:

Tank Capacity: 00001200 Not reported Type of Fuel: Visual, Stock Inventor

Leak Detection: Contact Name:

S. MOORE Facility Type: Other

45617

Facility ID: Total Tanks:

Owner Address:

Tank Used for:

Tank Num: Tank Capacity:

Type of Fuel:

Leak Detection:

Contact Name: Facility Type:

SILVER GAS & FOOD 8201 FRUITRIDGE SACRAMENTO, CA 95826

1/2-1 3963 ft. Relative:

P65

North

Site 4 of 4 in cluster P

Higher Actual: 43 ft.

State LUST:

Cross Street: Qtv Leaked:

0 Case Number 340379

Reg Board:

Chemical: Lead Agency:

Local Agency: Case Type:

Status: Abate Method: Soil only

Local Agency

POWER INN

Case Closed

34000L

n Gasoline

Excavate and Dispose - remove contaminated soil and dispose in approved

1000181057

Owner Name:

PROCTER & GAMBLE MANUFACTURING

Region:

STATE

Container Num: S-6 1975 Year Installed:

Tank Construction: Not Reported

Telephone: Other Type: (916) 383-3800 MANUFACTURING

Owner Name: Region:

PROCTER & GAMBLE MANUFACTURING

STATE

S-5 Container Num:

1975 Year Installed: Tank Construction: Not Reported

Telephone:

Other Type:

(916) 383-3800 MANUFACTURING

Owner Name: Region:

Container Num:

PROCTER & GAMBLE MANUFACTURING

STATE

S-7

Year Installed: Not reported Tank Construction: Not Reported

Telephone: Other Type:

(916) 383-3800 MANUFACTURING

> S100871352 LUST N/A Cortese

Sacramento Co. CS



Confirm Leak:

Prelim Assess:

Remed Plan:

Database(s)

Not reported

Not reported

Not reported

EDR ID Number EPA ID Number

SILVER GAS & FOOD (Continued)

Review Date: Not reported Workplan: Not reported

Pollution Char: Not reported Remed Action: 11/21/89 0:00

Monitoring: Close Date:

Not reported 7/31/96 0:00 Release Date: 11/21/1989 Cleanup Fund Id: Not reported

Discover Date : 08/22/1989 Enforcement Dt: 1/1/65 0:00 Enf Type: None Taken Enter Date: 12/27/89 0:00

Funding: Not reported Staff Initials: BIM

How Discovered: Not reported How Stopped: Not reported Interim: Not reported Leak Cause: Not reported Leak Source: Not reported MTBE Date:

Not reported Max MTBE GW: Not reported MTBE Tested:

Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. Priority: Medium priority

Local Case #:

Beneficial: Not reported CFE

Staff:

GW Qualifier: Not reported Max MTBE Soil: Not reported

Soil Qualifier: Not reported SACRAMENTO VALLEY (5 Hydr Basin #:

Operator: Not reported Oversight Prgm: LUST Review Date: 5/16/97 0:00

Stop Date:

Work Suspended :No

Responsible PartyPROCTER & GAMBLE MANUFACTURING

RP Address:

8201 FRUITRIDGE ROAD, SACRAMENTO, CA 95826 T0606700310

Global Id: Org Name:

Contact Person: Not reported Not reported MTBE Conc: Mtbe Fuel: Not reported

Water System Name:

METALLOY STEEL FOUNDRY

Case Number:

340379

Well Name:

Not reported

Not reported

Distance To Lust:

Waste Discharge Global ID: W0606700366 Waste Disch Assigned Name: 3400366-001GEN

LUST Region 5:

Substance: Case Type: **GASOLINE** Soil only

Program: Staff Initials:

LUST CFE

Status:

MTBE Code:

Case Closed

N/A Lead Agency: Local

CORTESE:

S100871352

TC01203251.1r Page 91



Database(s)

LUST

Cortese

3/13/91 0:00

6/5/91 0:00

Not reported

EDR ID Number EPA ID Number

SILVER GAS & FOOD (Continued)

Region:

CORTESE

Fac Address 2:

Not reported

Region:

CORTESE

Fac Address 2:

8201 FRUITRIDGE RD

SACRAMENTO CS:

Facility Id: Region:

RO0000552 **SACRAMENTO**

State Site Number:

B203A НМ

Lead Agency: Remedial Action Taken:

NO ACTION

Post Remedial Action Monitoring:

Substance:

Toluene

Date Reported:

1/23/1995 08/26/1996

Date Closed: Case Type:

Soil only

66 North 1/2-1

FLEMING CO

8301 FRUITRIDGE RD

SACRAMENTO, CA 95826

3989 ft.

Relative: Higher

Actual:

43 ft.

State LUST:

83ED STREET

Cross Street: Qty Leaked:

Case Number

0 340542

0

Reg Board:

Chemical:

Diesel Local Agency Lead Agency:

Local Agency:

34000L

Case Type:

Soil only Case Closed

Status: Abate Method:

Excavate and Treat - remove contaminated soil and treat (includes

Confirm Leak:

Prelim Assess:

Remed Plan:

spreading or land farming)

Review Date:

3/13/91 0:00

Workplan:

6/5/91 0:00 Not reported

Pollution Char: Remed Action:

7/8/91 0:00

Monitoring: Close Date: Not reported 3/19/96 0:00

Release Date:

03/13/1991

Cleanup Fund Id: Not reported

03/13/1991

Discover Date : Enforcement Dt: 7/1/91 0:00

Enf Type:

None Taken

Enter Date:

4/17/91 0:00

Funding:

Federal Funds

Staff Initials:

How Discovered: Not reported

How Stopped:

Not reported

Interim:

Yes

BIM

Leak Cause:

Not reported

Leak Source:

Not reported

MTBE Date:

Not reported

Max MTBE GW:

Not reported

MTBE Tested:

Not Required to be Tested.

Priority:

Medium priority

Local Case #:

TC01203251.1r Page 92

S100871352

S102430036

N/A



Database(s)

EDR ID Number EPA ID Number

S102430036

FLEMING CO (Continued)

Beneficial:

Not reported

Staff:

CFE Not reported

GW Qualifier:

Max MTBE Soil: Not reported Soil Qualifier: Not reported

Hydr Basin #:

SACRAMENTO VALLEY (5

Operator:

GUY BENAMATIC

Oversight Prgm: LUST Review Date:

3/21/96 0:00

Stop Date:

Work Suspended No

Responsible PartyFLEMING COMPANIES RP Address:

Global Id:

BOX 26647, OKLAHOMA CITY, OK 73126 T0606700456

Org Name:

Not reported

Contact Person: MTBE Conc:

Not reported Not reported Not reported

Mtbe Fuel: Water System Name:

METALLOY STEEL FOUNDRY

Well Name:

Not reported

Distance To Lust:

Waste Discharge Global ID: W0606700366

Waste Disch Assigned Name: 3400366-001GEN

LUST Region 5:

Substance:

DIESEL

Case Type: Program:

Soil only

Staff Initials:

LUST

CFE

Status:

Case Closed N/A

MTBE Code:

Lead Agency: Local

CORTESE:

Region:

CORTESE

Fac Address 2:

8301 FRUITRIDGE RD

67

ESE 1/2-1 8600 ELDER CREEK RD

SACRAMENTO, CA 95828

4016 ft.

Relative:

Actual:

44 ft.

CHMIRS:

Higher

OES Control Number:

Chemical Name:

Extent of Release:

Property Use:

Incident Date: Date Completed:

Time Completed:

Agency Id Number:

Agency Incident Number:

OES Incident Number:

Time Notified:

Surrounding Area: Estimated Temperature:

Property Management:

More Than Two Substances Involved?:

Special Studies 1:

Special Studies 2:

8798

illegal dumping of waste oils and fluids

Case Number:

340542

CHMIRS

S105268792

N/A

Not reported

Not reported

Not reported

Not reported Not reported

Not reported

Not reported

8798

Not reported

Not reported Not reported

Not reported

Not reported Not reported

Not reported



Database(s)

Cal-Sites

Not reported

S101661356

N/A

EDR ID Number EPA ID Number

S105268792

(Continued)

Not reported Special Studies 3: Not reported Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6:

Responding Agency Personel # Of Injuries : NO Responding Agency Personel # Of Fatalities: NO

Resp Agncy Personel # Of Decontaminated: Not reported Others Number Of Decontaminated: Not reported Not reported Others Number Of Injuries : Not reported Others Number Of Fatalities: Not reported Vehicle Make/year:

Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA/DOT/PUC/ICC Number:

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

Not reported Facility Telephone Number: YES Waterway Involved: Not reported Waterway:

OTHER Spill Site: Not reported Cleanup By: NO Containment:

during inspection materials noticed leaking onto ground. What Happened: also noticed was raw sewage.

PETROLEUM Type: Not reported Other: Not Reported Chemical 1: Not Reported Chemical 2: Not Reported Chemical 3:

6/22/95 1417 Date/Time: NO

Evacuations:

Q68 8350 FRUITRIDGE ROAD WNN

SACRAMENTO, CA 95824 1/2-1 4085 ft.

Site 1 of 3 in cluster Q

Relative: Higher

CAL-SITES:

Facility ID 34970006 CERT - CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC

Actual: Status: 42 ft.

OVERSIGHT Status Date: 07/06/1995

SACRAMENTO ARMY DEPOT (SUBSITE)

DTSC Lead:

1 - SACRAMENTO Region: NO - OMF-NORTHERN CALIF

Branch: SADA File Name:

CERTIFIED Status Name: DEPT OF TOXIC SUBSTANCES CONTROL Lead Agency:

Not reported NPL:

97 NATIONAL SECURITY/INTERNATIONAL AFFAIRS SIC: CLOSE Facility Type:

Type Name:

CLOSED MILITARY BASE

Staff Member Responsible for Site:

TTREARSE

Supervisor Responsible for Site:

Not reported

Region Water Control Board:

CV - CENTRAL VALLEY



Database(s)

EDR ID Number EPA ID Number

S101661356

SACRAMENTO ARMY DEPOT (SUBSITE) (Continued)

Access:

Controlled

Cortese:

Hazardous Ranking Score: Date Site Hazard Ranked:

Not reported

Groundwater Contamination:

Not reported Unknown

No. of Contamination Sources:

0.00000

Lat/Long:

Lat/long Method:

 $0.00000°\ 0.00000°\ 0.00000°\ /\ 0.00000°\ 0.00000°\ 0.00000°$

State Assembly District Code:

Not reported

10

State Senate District:

05

The CAL-SITES database may contain additional details for this site. For more information, please click here while viewing on your computer, or contact your EDR Account Executive.

Q69 NNW SACRAMENTO ARMY DEPOT - AREA II

Cal-Sites

S103454983

1/2-1

8350 FRUITRIDGE ROAD SACRAMENTO, CA 95813

N/A

4085 ft.

Site 2 of 3 in cluster Q

Relative: Higher

CAL-SITES:

Facility ID Status:

34970008

Actual: 42 ft.

CERT - CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC **OVERSIGHT**

Status Date:

06/30/1998

Lead:

DTSC

Region:

1 - SACRAMENTO

Branch:

File Name:

NO - OMF-NORTHERN CALIF Not reported

Status Name:

CERTIFIED

Lead Agency:

DEPT OF TOXIC SUBSTANCES CONTROL

Not reported

NPL: SIC:

Not Listed

97 NATIONAL SECURITY/INTERNATIONAL AFFAIRS

Facility Type: Type Name:

CLOSE

Staff Member Responsible for Site:

CLOSED MILITARY BASE

TTREARSE

Supervisor Responsible for Site:

Not reported

Region Water Control Board:

CV - CENTRAL VALLEY

Access:

Not reported

Cortese:

Not reported

Hazardous Ranking Score: Date Site Hazard Ranked:

Not reported

Groundwater Contamination: No. of Contamination Sources: Not reported Not reported

Lat/Long:

0.00000 0.00000° 0.00000° 0.00000° / 0.00000° 0.00000° 0.00000°

Lat/long Method:

Not reported

State Assembly District Code:

State Senate District:

10 05

The CAL-SITES database may contain additional details for this site. For more information, please click here while viewing on your computer, or contact your EDR Account Executive.



Database(s)

Cal-Sites

EDR ID Number EPA ID Number

S103454982

N/A

Q70 NNW SACRAMENTO ARMY DEPOT - AREA I

8350 FRUITRIDGE ROAD SACRAMENTO, CA 95813

1/2-1 4085 ft.

Site 3 of 3 in cluster Q

Relative: Higher

CAL-SITES:

Facility ID

34970007 CERT - CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC Status:

Actual: 42 ft.

OVERSIGHT 06/26/1996

Status Date: DTSC Lead:

1 - SACRAMENTO

Region:

NO - OMF-NORTHERN CALIF

Branch: File Name:

Not reported

Status Name:

CERTIFIED

Lead Agency:

DEPT OF TOXIC SUBSTANCES CONTROL

Not reported

NPL:

Not Listed

SIC:

97 NATIONAL SECURITY/INTERNATIONAL AFFAIRS

Facility Type:

Type Name:

CLOSE **CLOSED MILITARY BASE**

Staff Member Responsible for Site:

TTREARSE

Supervisor Responsible for Site:

Not reported

Region Water Control Board:

CV - CENTRAL VALLEY

Access: Cortese: Not reported Not reported

Hazardous Ranking Score:

Not reported

Date Site Hazard Ranked:

Not reported Not reported

Groundwater Contamination: No. of Contamination Sources:

0.00000 $0.00000^{\circ}\,0.00000^{\circ}\,0.00000^{\circ}/\,0.00000^{\circ}\,0.00000^{\circ}\,0.00000^{\circ}$

Lat/Long:

Not reported

Lat/long Method: State Assembly District Code:

State Senate District:

05

The CAL-SITES database may contain additional details for this site. For more information, please click here while viewing on your computer, or contact your EDR Account Executive.

R71

NNE 1/2-1 FLORIN PERKINS RD/FRUITRIDGE RD

SACRAMENTO, CA

4320 ft.

Site 1 of 3 in cluster R

Relative: Higher

44 ft.

CHMIRS:

OES Control Number:

9990796

Actual:

Chemical Name:

Not reported

Extent of Release: Property Use:

Not reported

Incident Date:

County/City Road 13-JUN-88

Date Completed: Time Completed: 13-JUN-88 1830

Agency Id Number: Agency Incident Number: 34080 18452

OES Incident Number: Time Notified:

9990796 1318

Surrounding Area: Estimated Temperature: 936 100

Property Management:

С

CHMIRS \$100280721

N/A



Database(s)

EDR ID Number EPA ID Number

S100280721

(Continued)

More Than Two Substances Involved?:

Special Studies 1: Special Studies 2: Special Studies 3: Special Studies 4: Special Studies 5:

Special Studies 6: Responding Agency Personel # Of Injuries : Responding Agency Personel # Of Fatalities :

Resp Agncy Personel # Of Decontaminated : Others Number Of Decontaminated : Others Number Of Injuries : Others Number Of Fatalities:

Vehicle Make/year: Vehicle License Number : Vehicle State:

Vehicle Id Number: CA/DOT/PUC/ICC Number:

Company Name: Reporting Officer Name/ID:

Report Date: Comments:

Facility Telephone Number: Waterway Involved:

Waterway: Spill Site: Cleanup By: Containment: What Happened: Type:

Other: Chemical 1: Chemical 2: Chemical 3: Date/Time: Evacuations:

Not reported Not reported Not reported Not reported

Not reported Not reported Not reported Not reported

Not reported Not reported Not reported Not reported Not reported

AT98837 CA Not reported

Not reported Not reported

CAPT. R. RUSSELL 13-JUN-88

No

916 449-5266 Not reported Not reported Not reported Not reported Not reported Not reported

Not reported Not reported Not Reported Not Reported Not Reported Not reported Not reported

MONTGOMERY WARD R72 NNE 5601 FLORIN RD

SACRAMENTO, CA 95823

Site 2 of 3 in cluster R

Relative: Higher

1/2-1

4326 ft.

State LUST:

Actual: 44 ft.

Cross Street: Qty Leaked:

0 Case Number 340295 Reg Board: 0 Gasoline

Chemical: Lead Agency:

Regional Board Local Agency: 34000L

Case Type: Status:

O, S Remedial action (cleanup) Underway

Abate Method:

Vent Soil - bore holes in soil to allow volatilization of

contaminants 7/21/86 0:00

65TH

Review Date: Workplan: Pollution Char: Remed Action:

Not reported 10/26/88 0:00 9/8/03 0:00

Confirm Leak: Prelim Assess:

Remed Plan:

7/21/86 0:00 Not reported 10/26/88 0:00 LUST

Cortese

Sacramento Co. CS

S105032737

N/A



Database(s)

EDR ID Number EPA ID Number

S105032737

MONTGOMERY WARD (Continued)

Not reported Monitoring:

Not reported Close Date: 04/15/1988 Release Date: Cleanup Fund Id: Not reported Discover Date: 07/21/1986

Enforcement Dt: 7/27/01 0:00 SEL

Enf Type: Enter Date:

2/28/90 0:00 Federal Funds

Funding: SJE Staff Initials:

How Discovered: Not reported Not reported How Stopped:

Interim:

Yes

Not reported Leak Cause: Not reported Leak Source: 1/22/98 0:00 MTBE Date:

Max MTBE GW: 8800 Parts per Billion

MTBE Tested:

Priority:

MTBE Detected. Site tested for MTBE & MTBE detected Not reported

Local Case #:

Not reported Beneficial: CFE Staff:

GW Qualifier:

Max MTBE Soil: Not reported

Not reported Soil Qualifier:

SACRAMENTO VALLEY (5 Hydr Basin #: Operator: Not reported

Oversight Prgm: LUST 4/18/02 0:00 Review Date:

Stop Date: Work Suspended :No

Responsible PartyMONTGOMERY WARD

RP Address:

100 WILSHIRE BL #1325, SANTA MONICA, CA 90401

Global Id: Org Name:

T0606700230 Not reported Not reported

Contact Person: MTBE Conc:

Not reported Not reported

Mtbe Fuel: Water System Name:

Not reported

Not reported

Well Name: Distance To Lust:

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

LUST Region 5:

Substance:

GASOLINE

Case Type:

0, S LUST

Program: **CFE**

Case Number:

340295

Staff Initials: Status:

Remedial action (cleanup) Underway

MTBE Code:

Lead Agency:

Regional

CORTESE:

Region:

CORTESE

Fac Address 2:

5601 FLORIN RD

SACRAMENTO CS:

Facility Id:

RO0000444



Database(s)

EDR ID Number EPA ID Number

S105032737

MONTGOMERY WARD (Continued)

Region:

SACRAMENTO

State Site Number:

B597

Lead Agency:

НМ

Remedial Action Taken:

REMOVE FREE PRODUCT, PUMP AND TREAT GROUNDWATER, VENT SOIL

Confirm Leak:

Prelim Assess:

Remed Plan:

Post Remedial Action Monitoring:

Substance: Date Reported: Automotive(motor gasoline and additives)

Date Closed:

7/21/1986

Not reported

Case Type:

Drinking water wells have been affected

S73 NW

HESTER ROOFING

LUST Cortese

U001615460

N/A

1/2-1 4331 ft. 8120 35TH AVE

SACRAMENTO, CA 95824

HIST UST

6/2/95 0:00

Not reported

Not reported

Sacramento Co. CS

Relative:

Equal

State LUST:

POWER INN RD

Actual: 39 ft.

Cross Street: Qty Leaked:

Site 1 of 3 in cluster S

Case Number Reg Board:

341046 n

Chemical:

Gasoline

Lead Agency:

Local Agency

Local Agency:

34000L

Case Type:

0, S

Status:

Remedial action (cleanup) Underway

Review Date:

6/2/95 0:00

Workplan: Not reported

Pollution Char: Not reported

Remed Action:

6/6/00 0:00

Monitoring:

Not reported

Close Date:

Not reported

Release Date:

09/12/1995

Cleanup Fund Id: Not reported

Discover Date: 06/02/1995

Enforcement Dt: 1/1/65 0:00

Enf Type:

None Taken

Enter Date:

9/12/95 0:00

Funding:

Not reported

Staff Initials: How Discovered: Tank Closure

LSM

How Stopped:

Close Tank

Interim:

Not reported

Leak Cause:

Not reported Not reported

Leak Source: MTBE Date:

Max MTBE GW:

10/22/02 0:00 7.3 Parts per Billion

MTBE Tested:

MTBE Detected. Site tested for MTBE & MTBE detected

Priority: Local Case #:

Not reported

Beneficial:

GWR

Staff:

CFE

GW Qualifier:

Max MTBE Soil: Not reported Soil Qualifier:

Hydr Basin #:

Not reported SACRAMENTO VALLEY (5

Operator:

Not reported

Oversight Prgm: LUST

Review Date:

9/12/95 0:00



Database(s)

EDR ID Number EPA ID Number

U001615460

HESTER ROOFING (Continued)

Stop Date: Work Suspended No

Responsible PartyHESTER ROOFING

8120 35TH AVE, SACRAMENTO, CA 95824 RP Address:

T0606700874

Global Id: Org Name:

Not reported Contact Person: Not reported

MTBE Conc: Mtbe Fuel:

Not reported Not reported

Water System Name:

METALLOY STEEL FOUNDRY

Well Name:

Not reported

Distance To Lust:

Waste Discharge Global ID: W0606700366 Waste Disch Assigned Name: 3400366-001GEN

LUST Region 5:

GASOLINE Substance:

Case Type: Program:

0, S LUST

Staff Initials:

CFE

Remedial action (cleanup) Underway

Status:

N/A MTBE Code: Local Lead Agency:

CORTESE:

Region:

CORTESE 8120 35TH AVE

Fac Address 2:

SACRAMENTO CS: Facility Id:

RO0000076

SACRAMENTO Region: D581

State Site Number: Lead Agency:

НМ

Remedial Action Taken: Not reported

Post Remedial Action Monitoring:

Substance:

Automotive(motor gasoline and additives)

Date Reported:

6/22/1995 Not reported

Date Closed: Case Type:

Aquifer affected

UST HIST:

Facility ID:

Total Tanks:

P.O. BOX 20193 Owner Address:

64490

SACRAMENTO, CA 95820

Tank Used for:

PRODUCT

Tank Num: Tank Capacity:

00005000

Type of Fuel:

REGULAR

Leak Detection: Contact Name:

Stock Inventor

Facility Type:

CLARENCE HESTER

Other

64490

Facility ID: Total Tanks:

Owner Address:

P.O. BOX 20193 SACRAMENTO, CA 95820

Tank Used for:

PRODUCT

Tank Num:

Other Type: Owner Name:

Telephone:

Owner Name:

Container Num:

Year Installed:

Region:

Tank Construction: 1/4 inches

HESTER ROOFING

(916) 381-8000

HESTER ROOFING

STATE

ONE

1979

Region:

Container Num:

ROOFING CONTRACTOR

STATE

341046

Case Number:

TWO



Database(s)

EDR ID Number EPA ID Number

U001615460

HESTER ROOFING (Continued)

Tank Capacity: Type of Fuel:

00001000 UNLEADED

Year Installed:

1970

Leak Detection:

Stock Inventor

Tank Construction: 10 gauge

Contact Name:

CLARENCE HESTER

Telephone:

(916) 381-8000

Facility Type:

Other

Other Type:

ROOFING CONTRACTOR

Facility ID: Total Tanks:

64490

Owner Name:

HESTER ROOFING

Owner Address: P.O. BOX 20193

SACRAMENTO, CA 95820

Region:

STATE

Tank Used for: Tank Num:

PRODUCT

Tank Capacity:

00001000 DIESEL

Container Num: Year Installed:

THREE 1970

Type of Fuel: Leak Detection:

Stock Inventor

Tank Construction: 10 gauge

Contact Name:

CLARENCE HESTER

Telephone:

(916) 381-8000

Facility Type: Other

Other Type:

ROOFING CONTRACTOR

ESE 1/2-1

74

8642 ELDER CREEK RD. SACRAMENTO, CA 0

CHMIRS

S105675241 N/A

4340 ft.

Relative: Higher

. CHMIRS:

OES Control Number:

01-2418

Actual: 44 ft.

Chemical Name: Extent of Release: Property Use: Incident Date:

Hydrogen Sulfide Not reported Not reported Not reported Not reported

Date Completed: Time Completed: Agency Id Number: Agency Incident Number:

Not reported Not reported Not reported 01-2418

OES Incident Number: Time Notified: Surrounding Area: Estimated Temperature : Property Management:

Not reported Not reported Not reported Not reported

More Than Two Substances Involved?: Special Studies 1: Special Studies 2:

Not reported Not reported Not reported

Special Studies 3: Special Studies 4: Special Studies 5: Special Studies 6:

Not reported Not reported Not reported Not reported

Not reported

Not reported

Responding Agency Personel # Of Injuries :

Responding Agency Personel # Of Fatalities: 0 Resp Agncy Personel # Of Decontaminated : Not reported

Others Number Of Decontaminated: Others Number Of Injuries: Others Number Of Fatalities: Vehicle Make/year : Vehicle License Number:

Not reported Not reported Not reported Not reported Not reported

CA/DOT/PUC/ICC Number: Company Name:

Not reported Not reported Not reported

Reporting Officer Name/ID: Report Date:

Vehicle State:

Vehicle Id Number:

Not reported



Database(s)

EDR ID Number EPA ID Number

\$105675241

(Continued)

Comments:

Facility Telephone Number: Waterway Involved:

Not reported No

Not reported

Waterway: Spill Site: Cleanup By:

Industrial Plant Unknown Unknown

Not reported

Containment: What Happened:

While employees were cleaning out a garbage waste storage tank, one employee involved in the operation was overcome by hydrogen Sulfide fumes and stopped breathing for a time. The employee was revived by CPR administered by co-workers.

Type: Other:

CHEMICAL Not reported Not Reported

Chemical 1: Chemical 2: Chemical 3: Date/Time:

Not Reported Not Reported 4/25/01 1359

Evacuations:

SACRAMENTO ARMY DEPOT

75 NNW 1/2-1

SACRAMENTO, CA

Cal-Sites

S100925112 N/A

Cortese **Toxic Pits** WMUDS/SWAT

AWP

Not reported

4373 ft. Relative: Higher

Actual:

CAL-SITES:

Facility ID Status:

34970004

42 ft. Status Date: AWP - ANNUAL WORKPLAN (AWP) - ACTIVE SITE 05/01/1986

Lead:

DTSC

Region:

1 - SACRAMENTO

Branch: File Name: NO - OMF-NORTHERN CALIF

Not reported

Status Name:

ANNUAL WORKPLAN - ACTIVE SITE DEPT OF TOXIC SUBSTANCES CONTROL

Lead Agency: NPL:

SIC:

97 NATIONAL SECURITY/INTERNATIONAL AFFAIRS

Facility Type:

CLOSE CLOSED MILITARY BASE

Type Name: Staff Member Responsible for Site:

TTREARSE

Supervisor Responsible for Site:

Not reported CV - CENTRAL VALLEY

Region Water Control Board: Access:

Not reported

Cortese:

Not reported Not reported

Hazardous Ranking Score:

Not reported

Date Site Hazard Ranked: Groundwater Contamination:

Confirmed 20.00000

No. of Contamination Sources: Lat/Long:

0.00000 0.00000 0.00000 0.00000 0.00000 0.00000

Lat/long Method:

Not reported

State Assembly District Code:

10

State Senate District:

06

The CAL-SITES database may contain additional details for this site. For more information, please click here while viewing on your computer, or contact your EDR Account Executive.



Database(s)

EDR ID Number EPA ID Number

SACRAMENTO ARMY DEPOT (Continued)

S100925112

TOXIC PITS:

Region: Owner:

058 U.S.ARMY-SACRAMENTO ARMY DEPOT

Task #:

65134

Num. of Pits:

1/2 Mi Limit:

Yes

Hydro Geological Assessment Report Due: Not Reported Final Hydro Geological Assessment Review Completed: Not Reported

Cease Discharge Due: Not reported

Cease Discharge Completed:

58

True

True

True

True

True

False

9711

False

False

False

No

Н

False

11/19/1993

JHM, ARV, ARV

5B342000N01

Not reported

No Reporting Requirements

US ARMY

01/01/91

Closure Due:

Not reported Closure Completed:

Not reported

Status:

CLOSED

WMUDS:

Region:

Date of Last Facility Edit:

Last Facility Editors: Waste Discharge System ID:

Solid Waste Information ID: Waste Discharge System:

Solid Waste Assessment Test Program:

Facility Name: Toxic Pits Cleanup Act Program:

Resource Conservation Recovery Act Program:

Department of Defense: Open to Public:

Number of WMUDS at Facility:

Facility Telephone:

Primary Standard Industrial Classification: Secondary Standard Industrial Classification:

Solid Waste Assessment Test Program Name: NPID:

Tonnage:

Regional Board ID: Municipal Solid Waste:

Superorder: Sub Chapter 15:

Reg. Board Project Officer: Section Range:

RCRA Facility:

Waste Discharge Requirements:

Base Meridian: Waste List: Facility Description:

Self-Monitoring Rept. Frequency: Threat to Water Quality: Not reported

Facility Type:

Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or

processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Prime Waste:

Contaminated Soil - Designated/Influent or Solid Wastes that pose a

significant threat to water quality because of their high

concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included

in this category.

Agency:

U.S. ARMY

Address:

8350 FRUITRIDGE RD

SACRAMENTO

CA 95813 - 5012



Database(s)

EDR ID Number **EPA ID Number**

S100925112

SACRAMENTO ARMY DEPOT (Continued)

Department:

Not reported

Contact: Telephone: PAT CHRISTMAN (916) 388-2489

Type:

Federal

Landowner:

US ARMY

Address:

8350 FRUITRIDGE ROAD SACRAMENTO, CA 95813

Telephone:

Not reported

Contact:

Not reported

AWP Facility ID:

34970004

Facility Type:

Closed military facility Not reported

Site Access Controlled:

Region:

SACRAMENTO

SMBR Branch Unit:

OMF-NORTHERN CALIF

SMBR Branch Code:

NO

Site Name.:

Not reported

Current Status Date:

19/86/0501

Current Status:

ANNUAL WORKPLAN - ACTIVE SITE

Lead Agency Code:

DTSC

Lead Agency:

DEPT OF TOXIC SUBSTANCES CONTROL

Awp Site Type:

CLOSED MILITARY BASE

NPL:

Tier Of AWP Site:

Not reported

Source Of Funding:

C TTREARSE

Responsible Staff Member: Supervisor Responsible:

Not reported

Facility SIC:

NATIONAL SECURITY/INTERNATIONAL AFFAIRS

SIC Code:

RWQCB Associated With Site CENTRAL VALLEY

RWQCB Code:

CV

Site Listed HWS List: Hazard Ranking Score: Not reported Not reported

Date Site Hazard Ranked:

Not reported

Groundwater Contamination: Confirmed

Of Contamination Sources: 20.00000

Lat/long Method:

Not reported

Description Of Entity:

THE CENTER OF THE BASE.

State Assembly Distt Code:

10

State Senate District:

06

Lat/long:

0.00000 0.00000 0.00000 / 0.00000 0.00000 0.00000

CORTESE:

Region:

CORTESE

Fac Address 2:

Not reported

Region:

CORTESE

Fac Address 2:

Not reported

S76

NW 1/2-1

5801 POWER INN RD SACRAMENTO, CA 95824

S105271167 CHMIRS

N/A

4386 ft.

Site 2 of 3 in cluster S

Relative: Equal

CHMIRS:

OES Control Number:

981

Actual: 39 ft.

Chemical Name: Extent of Release: hydrochloric acid Not reported

Property Use:

Not reported



Database(s)

EDR ID Number EPA ID Number

S105271167

(Continued)

Incident Date: Not reported Date Completed: Not reported Time Completed: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported OES Incident Number: 981 Time Notified: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported

Property Management: Not reported More Than Two Substances Involved?: Not reported Special Studies 1: Not reported Special Studies 2: Not reported Special Studies 3:

Not reported Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6: Not reported Responding Agency Personel # Of Injuries : NO

Responding Agency Personel # Of Fatalities: NO Resp Agncy Personel # Of Decontaminated : Not reported

Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number : Not reported Vehicle State: Not reported Vehicle Id Number:

Not reported CA/DOT/PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Comments: Not reported

Facility Telephone Number: Not reported Waterway Involved: YES Waterway: stormdrain Spill Site : RD Cleanup By: sac city fd Containment: YES

What Happened: fell of the back of a truck Type: **CHEMICAL** Other:

Not reported Chemical 1: Not Reported Chemical 2: Not Reported Chemical 3: Not Reported Date/Time: 2/25/94 0824 Evacuations: NO

R77 PG&E

NNE 5555 FLORIN-PERKINS RD 1/2-1 SACRAMENTO, CA 95826 4480 ft.

Site 3 of 3 in cluster R

Relative: Higher

Actual:

44 ft.

State LUST:

Cross Street: Not reported Qty Leaked: Case Number

340215

n

Reg Board:

Chemical: Waste Oil

LUST S105025959 Cortese N/A



Database(s)

2/8/88 0:00

2/27/88 0:00

Not reported

EDR ID Number **EPA ID Number**

S105025959

PG&E (Continued)

Local Agency Lead Agency: Local Agency: 34000L Soil only

Case Type: Status:

Case Closed

Abate Method:

Excavate and Dispose - remove contaminated soil and dispose in approved

Confirm Leak:

Prelim Assess:

Remed Plan:

site

Review Date: Workplan:

2/8/88 0:00 2/27/88 0:00

Pollution Char: Remed Action: Not reported Not reported

Monitoring: Close Date:

Not reported 3/2/88 0:00 02/08/1988 Release Date: Cleanup Fund Id: Not reported

Discover Date: 02/08/1988 Enforcement Dt: 1/1/65 0:00

CLOS Enf Type: Enter Date: 2/25/88 0:00 Not reported Funding: HM

Staff Initials:

How Discovered: Not reported Not reported How Stopped: Not reported Interim: Not reported Leak Cause: Not reported Leak Source: Not reported MTBE Date: Max MTBE GW: Not reported

MTBE Tested:

Not Required to be Tested.

Priority:

Low priority. Priority ranking can change over time.

Local Case #:

Beneficial:

Not reported CFE

Staff:

Not reported GW Qualifier: Max MTBE Soil: Not reported

Soil Qualifier: Hydr Basin #:

Not reported SACRAMENTO VALLEY (5

Operator: Oversight Prgm: LUST

Not reported

Review Date:

3/10/93 0:00

Stop Date:

Work Suspended No

Responsible PartyPACIFIC GAS & ELECTRIC 2740 GATEWAY OAKS DRIVE, SACRAMENTO, CA 95833

RP Address: Global Id:

T0606700162

Org Name:

Not reported Contact Person: Not reported

MTBE Conc:

Not reported

Mtbe Fuel:

Not reported

Water System Name: Well Name:

METALLOY STEEL FOUNDRY Not reported

Distance To Lust:

Waste Discharge Global ID: W0606700366 Waste Disch Assigned Name: 3400366-001GEN

LUST Region 5:

Substance:

WASTE OIL Soil only

Case Type: Program:

LUST

SUMMARY
ORF

Databace/c)	
Zip	95828 95827 95827 95828 95828 95828 95828
Site Address	ELSIE & SUNRISE GREENS NORM WATERS PA 24TH AND A STREETS 28TH AND A' STREETS 28TH AND A STREETS 8620 N. ANTELOPE ROAD 9680 BUSINESS PARK DR SE CORNER RALEY BLVD. AND VINCI AVE. 8024 ELDER CREEK RD 8121 FLORIN RD 8498 FLORIN RD 6550 FLORIN RD 6550 FLORIN RD 6550 FLORIN RD 6550 FLORIN PERKINS ROAD 8501 FLORIN-PERKINS RD 5761 FLORIN-PERKINS RD 5761 FLORIN-PERKINS RD 8501 FLORIN-PERKINS RD 8501 FLORIN-PERKINS RD 8501 FLORIN-PERKINS CAKA: 8543A UNSWORT AVE) KILGORE ROAD APN72-260-20 MILLER PARK MARINA SACRAMENTO, SAN JOAQUIN CO'S NO. SIDE OF 14TH AVE; E + W OF RR TRACKS 6700 TARSKES DR ANCIL HOFFMAN PARK
Site Name	ELSIE & SUNRISE GREENS NORM WATERS PARK SCOLLAN (OLD SAC CITY) SACRAMENTO CITY LANDFILL DELLAR LANDFILLOLD SAC CITY KIRK AND SON TIRE JACK IN THE BOX #3472/QUICK STUFF BLT TRANSFER STATION (NORTH SACRAMENTO) ARCO #5424/5182 ARCO #5503 FASTRIP FOOD STORE #895/10 QUICK AND EASY #2 TOSCO 76 #30765-4923 FLORIN-PERKINS LF INC, MRF & TS SAC CITY FIRE STATION #9 SAFETY KLEEN (FORMER SITE) KILGORE DUMP MILLER PARK MARINA WDR'S GEN ORDER-REUSE OF WASTE DISCHARGE 14TH AVENUE LANDFILL (EAST / WEST PITS) 6700 TARSKES DR ANCIL HOFFMAN PARK
EDR ID	\$102361862 \$102361862 \$105548868 \$105548868 \$102361874 \$100393057 \$100393729 \$100393729 \$100393729 \$100393729 \$100393729 \$100393729 \$100393729 \$100393729 \$100393729 \$1003939735 \$1055488047 \$1055788047 \$10557864 \$10557864 \$105578204 \$105578204
City	FLORIN SACRAMENTO



Database(s)

EDR ID Number EPA ID Number

S105646806

(Continued)

Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: Not reported More Than Two Substances Involved? : Not reported Special Studies 1: Not reported Special Studies 2: Not reported Special Studies 3: Not reported Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6: Responding Agency Personel # Of Injuries : NO Responding Agency Personel # Of Fatalities: NO Resp Agncy Personel # Of Decontaminated : Not reported 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:

Vehicle State:

Vehicle Id Number:

CA/DOT/PUC/ICC Number:

Company Name:

Reporting Officer Name/ID:

Not reported

Not reported

Not reported

Reporting Officer Name/ID:
Report Date:
Comments:
Not reported
Not reported
Not reported
Not reported
Facility Telephone Number:
Not reported
Waterway Involved:
YES

Waterway: storm drain - possibly
Spill Site: RD

Cleanup By: private contractor
Containment: YES

What Happened:

printing outfit called "flex pac" stores waste ink mixed with solution next to it's facility. a storage container

was knocked over and spilled into a field draining into a storm drain.

Type: CHEMICAL
Other: Not reported
Chemical 1: Not Reported
Chemical 2: Not Reported
Chemical 3: Not Reported
Date/Time: 1540/13, Mar 96
Evacuations: NO



Database(s)

EDR ID Number EPA ID Number

S102433178

MC DANIEL'S TRUCKING (Continued)

Operator:

EARL MCDANIEL

Oversight Prgm:

LUST 12/20/94 0:00

Review Date: Stop Date:

11

Work Suspended No

Responsible PartyJOHN C GIST COMPANY INC

RP Address:

5000 SUDBURY WAY, CARMICHAEL, CA 95608

Global Id: Org Name:

T0606700539 Not reported

Contact Person: Not reported

MTBE Conc: Mtbe Fuel:

Not reported Not reported

Water System Name:

Not reported

Well Name:

Not reported

Distance To Lust:

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

LUST Region 5:

Substance:

DIESEL

Case Type:

Soil only

Program: Staff Initials:

LUST CFE

Status:

Case Closed

MTBE Code:

N/A

Lead Agency:

Local

CORTESE:

Region:

CORTESE

Fac Address 2:

7117 TOKAY AVE

SACRAMENTO CS:

Facility Id:

RO0001114

Region: State Site Number:

SACRAMENTO B532

Lead Agency:

НМ

Remedial Action Taken:

EXACAVATE AND TREAT

Post Remedial Action Monitoring:

Substance:

Diesel

Date Reported:

4/25/1991

Date Closed: Case Type:

09/28/1994 Soil only

111

East

5950 88TH STREET

> 1 6482 ft.

SACRAMENTO, CA 30290

CHMIRS S105646806

N/A

Relative:

Higher

CHMIRS:

OES Control Number:

12766

Chemical Name:

Case Number:

340634

Actual: 45 ft.

Extent of Release: Property Use:

water based ink with petroleum based additive Not reported

Incident Date: Date Completed: Time Completed:

Not reported Not reported Not reported Not reported

Agency Id Number: Agency Incident Number: OES Incident Number:

Not reported Not reported 12766

Time Notified:

Not reported



Database(s)

EDR ID Number EPA ID Number

(Continued)

Spill Site:

Cleanup By:

Containment: What Happened:

Type:

Other: Chemical 1: Chemical 2:

Chemical 3: Date/Time: Evacuations: Yes A ruptured oil pan was the cause of release. **PETROLEUM**

Not reported Not Reported Not Reported Not Reported 3/3/98

Merchant/Business

Sacto Co AMD

0

110 South MC DANIEL'S TRUCKING

7117 TOKAY AVE

SACRAMENTO, CA 95828

> 1 6394 ft.

Relative:

Lower

Actual:

34 ft.

State LUST:

Cross Street: Qty Leaked:

Case Number

Reg Board:

Chemical:

Lead Agency:

Local Agency: 34000L Soil only Case Type: Case Closed Status:

Not reported

340634

Diesel Local Agency

Abate Method:

Excavate and Dispose - remove contaminated soil and dispose in approved

site 7/16/91 0:00

Review Date: Workplan:

7/16/91 0:00 7/16/91 0:00 Pollution Char: 5/5/93 0:00

Remed Action: Monitoring:

9/28/94 0:00 Close Date: Release Date: 07/31/1992 Cleanup Fund Id: Not reported

Discover Date : Enforcement Dt: 7/31/92 0:00

None Taken Enf Type: 8/18/92 0:00 Enter Date: Federal Funds

Fundina: Staff Initials:

ALB How Discovered: Not reported How Stopped: Not reported

Interim:

Not reported

04/25/1991

Leak Cause: Leak Source: MTBE Date:

Not reported Not reported Not reported

Max MTBE GW: Not reported MTBE Tested:

Not Required to be Tested. Low priority. Priority ranking can change over time.

Priority:

Not reported

Local Case #: Beneficial:

CFE Staff:

Not reported GW Qualifier: Not reported Max MTBE Soil: Soil Qualifier: Not reported

Hydr Basin #:

SACRAMENTO VALLEY (5

S105657351

LUST S102433178

N/A

Cortese

Sacramento Co. CS

7/16/91 0:00

7/16/91 0:00

7/16/91 0:00

Confirm Leak:

Prelim Assess:

Remed Plan:



Database(s)

EDR ID Number EPA ID Number

S101300980

CHMIRS \$105657351

N/A

WAREHOUSE WAY ASSOCIATES (Continued)

Fac Address 2:

5800 WAREHOUSE WAY

SACRAMENTO CS:

Facility Id: Region:

RO0001138

State Site Number:

SACRAMENTO B580

Lead Agency:

НМ

Remedial Action Taken: NO ACTION Post Remedial Action Monitoring:

Substance:

Automotive(motor gasoline and additives)

Date Reported:

9/13/1990

Date Closed:

10/30/1997

Case Type:

Soil only

109 North

4841 83RD STREET

> 1 6352 ft.

SACRAMENTO, CA 0

Relative:

CHMIRS:

Higher

OES Control Number:

98-1112

Chemical Name:

motor oil

Actual: 42 ft.

Extent of Release: Property Use:

Not reported Not reported Not reported

Incident Date: Date Completed:

Not reported Not reported

Time Completed: Agency Id Number: Agency Incident Number:

Not reported Not reported

OES Incident Number: Time Notified: Surrounding Area:

Not reported Not reported

98-1112

Estimated Temperature: Property Management:

Not reported Not reported Not reported

More Than Two Substances Involved?: Special Studies 1: Special Studies 2: Special Studies 3:

Not reported Not reported Not reported

Special Studies 4: Special Studies 5:

Not reported Not reported

Special Studies 6: Responding Agency Personel # Of Injuries :

Not reported

Responding Agency Personel # Of Fatalities: 0

Resp Agncy Personel # Of Decontaminated : Not reported

Others Number Of Decontaminated: Others Number Of Injuries:

Not reported Not reported

Others Number Of Fatalities: Vehicle Make/year: Vehicle License Number:

Not reported Not reported

Vehicle State: Vehicle Id Number: Not reported Not reported Not reported

CA/DOT/PUC/ICC Number: Company Name:

Not reported Not reported

Reporting Officer Name/ID: Report Date:

Not reported Not reported

Comments: Facility Telephone Number:

Not reported Not reported

Waterway Involved:

No

Waterway:

Not reported



Database(s)

1/18/91 0:00

6/19/91 0:00

340477

Case Number:

Prelim Assess:

Remed Plan:

EDR ID Number **EPA ID Number**

S101300980

WAREHOUSE WAY ASSOCIATES (Continued)

Workplan:

1/18/91 0:00

Pollution Char:

6/19/91 0:00

Remed Action: Monitoring:

6/19/91 0:00 Not reported

Close Date:

10/30/97 0:00 10/29/1990

Release Date: Cleanup Fund Id: Not reported Discover Date:

10/12/1990 Enforcement Dt: 1/1/65 0:00 None Taken

Enf Type: Enter Date: Funding:

11/13/90 0:00 Federal Funds

Staff Initials:

ALB

How Discovered: Not reported How Stopped: Interim:

Not reported Not reported Not reported

Leak Cause: Leak Source: MTBE Date:

Not reported Not reported Max MTBE GW: Not reported

MTBE Tested:

Site NOT Tested for MTBE Includes Unknown and Not Analyzed. Low priority. Priority ranking can change over time.

Priority:

Local Case #:

Beneficial:

Not reported CFE

Staff: GW Qualifier:

Not reported Max MTBE Soil: Not reported

Soil Qualifier:

Not reported SACRAMENTO VALLEY (5

Hydr Basin #: Operator:

Not reported

Oversight Prgm: LUST

3/16/93 0:00 Review Date:

Stop Date:

11

Work Suspended No

Responsible PartyRIBBEL & ASSOCIATES

RP Address:

1500 PARK AVENUE, EMERYVILLE, CA 94608

Global Id: Org Name: T0606700398 Not reported

Contact Person: Not reported

Not reported

MTBE Conc:

Mtbe Fuel:

Not reported

Water System Name:

METALLOY STEEL FOUNDRY

Well Name:

Not reported

Distance To Lust:

Waste Discharge Global ID: W0606700366 Waste Disch Assigned Name: 3400366-001GEN

LUST Region 5:

Substance: Case Type: **GASOLINE** Soil only

Program:

LUST

Staff Initials:

CFE

Status:

MTBE Code:

Case Closed

N/A

Lead Agency:

Local

CORTESE:

Region:

CORTESE



Database(s)

EDR ID Number EPA ID Number

S103707417

ACTION EQUIPMENT (Continued)

Hydr Basin #:

SACRAMENTO VALLEY (5

Operator:

Not reported

Oversight Prgm: LUST Review Date: 11/8/94 0:00 Stop Date:

Work Suspended No.

Responsible PartyPARISH HUGGINS CO, INC

RP Address:

P.O. BOX 1450, STOCKTON, CA 95201

Global Id: Org Name: T0606700771 Not reported

Contact Person: Not reported MTBE Conc: Mtbe Fuel:

Not reported Not reported

Water System Name:

METALLOY STEEL FOUNDRY

Well Name:

Not reported

Distance To Lust:

Waste Discharge Global ID: W0606700366 Waste Disch Assigned Name: 3400366-001GEN

LUST Region 5:

Substance: Case Type: **GASOLINE** Soil only

Program:

LUST **CFE**

Staff Initials: Status:

Case Closed

MTBE Code:

N/A

Lead Agency:

Local

CORTESE:

Region:

CORTESE

Fac Address 2:

8766 FRUITRIDGE RD

SACRAMENTO CS:

Facility Id: Region:

RO0000562 **SACRAMENTO**

State Site Number:

Lead Agency:

A327

НМ

Remedial Action Taken:

EXACAVATE AND TREAT

Post Remedial Action Monitoring: Substance:

Date Reported:

Automotive(motor gasoline and additives) 3/2/1994

Date Closed:

09/01/1994

Case Type:

Soil only

108 NNE > 1

WAREHOUSE WAY ASSOCIATES 5800 WAREHOUSE WAY

LUST S101300980

Cortese

N/A Sacramento Co. CS

6339 ft.

SACRAMENTO, CA 95826

Relative: Higher

State LUST:

Cross Street:

FLORIN-PERKINS 0

Actual: 44 ft.

Qty Leaked:

Case Number

340477

Chemical:

0

Reg Board:

Gasoline

Lead Agency:

Local Agency

Local Agency:

34000L

Case Type:

Soil only

Status:

Case Closed

Review Date: 10/12/90 0:00

Confirm Leak:

Case Number:

340931

10/12/90 0:00



Database(s)

EDR ID Number EPA ID Number

S105025963

VALLEY TRUSS (Continued)

Region:

CORTESE

Fac Address 2:

7080 FLORIN-PERKINS RD

SACRAMENTO CS:

Facility Id: Region:

RO0000470

SACRAMENTO

State Site Number:

A275

Lead Agency:

НМ

Remedial Action Taken:

EXACAVATE AND TREAT

Post Remedial Action Monitoring:

Substance:

Diesel

Date Reported:

8/12/1991

Date Closed: Case Type:

04/03/1997 Soil only

107

ACTION EQUIPMENT

NE > 1

8766 FRUITRIDGE RD

Cortese Sacramento Co. CS

3/21/94 0:00

Not reported

Not reported

Confirm Leak:

Prelim Assess:

Remed Plan:

N/A

S103707417

LUST

SACRAMENTO, CA 95826

6335 ft.

Relative: Higher

47 ft.

State LUST:

FLORIN-PERKINS Cross Street:

Actual:

Qty Leaked: Case Number

340931

Reg Board:

Chemical:

Gasoline

Lead Agency:

Local Agency

Local Agency:

34000L

Case Type: Status:

Soil only Case Closed

Review Date:

3/21/94 0:00

Workplan:

Pollution Char:

Not reported Not reported

Remed Action:

Not reported

Monitoring:

Not reported

Close Date:

9/1/94 0:00

Release Date:

06/20/1994

Cleanup Fund Id: Not reported Discover Date :

03/21/1994

Enforcement Dt: 1/1/65 0:00

Enf Type:

None Taken

Enter Date:

6/24/94 0:00

Funding:

Not reported

Staff Initials: How Discovered: Not reported

BIM

How Stopped:

Not reported

Interim:

Not reported

Leak Cause: Leak Source: Not reported

Not reported

MTBE Date: Max MTBE GW: Not reported

Not reported

MTBE Tested:

Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. Low priority. Priority ranking can change over time.

Priority:

0

Local Case #: Not reported Beneficial:

Staff:

CFE

GW Qualifier: Max MTBE Soil: Not reported

Not reported

Soil Qualifier:

Not reported



Database(s)

EDR ID Number EPA ID Number

S105025963

VALLEY TRUSS (Continued)

Confirm Leak:

Not reported

Prelim Assess: Remed Plan:

Case Number:

340870

10/14/93 0:00 Not reported

Remed Action: Monitoring: Close Date: Release Date:

Review Date:

Pollution Char:

Workplan:

Not reported 5/14/97 0:00 10/14/1993 Cleanup Fund Id: Not reported 11/01/1990

Not reported

10/14/93 0:00

Not reported

Not reported

Enforcement Dt: 1/1/65 0:00 Enf Type: Enter Date:

Funding:

Discover Date :

None Taken 11/18/93 0:00 Responsible Party

Staff Initials: **DWB** How Discovered: Not reported How Stopped: Not reported Interim: Not reported Leak Cause: Not reported Leak Source: Not reported MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Tested: Not Required to be Tested. Priority:

Local Case #:

Medium priority

Beneficial: Staff:

Not reported **CFE**

GW Qualifier: Not reported Max MTBE Soil: Not reported Not reported

Soil Qualifier: Hydr Basin #:

SACRAMENTO VALLEY (5

Operator: Not reported Oversight Prgm: LUST Review Date: 5/16/97 0:00 Stop Date:

Work Suspended :No

Responsible PartyART HAYASHIDA

RP Address: Global Id:

BOX 1232, WEST SACRAMENTO, CA 95891 T0606700717

Org Name:

Not reported Contact Person: Not reported Not reported

MTBE Conc: Mtbe Fuel:

Not reported

Water System Name: Well Name:

Not reported Not reported

Distance To Lust:

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

LUST Region 5:

Substance: DIESEL Case Type: Soil only

Program: Staff Initials: LUST CFE

Status: MTBE Code:

Case Closed

Lead Agency:

N/A Local

CORTESE:



Database(s)

EDR ID Number EPA ID Number

S100220798

(Continued)

Time Notified: 1212
Surrounding Area: 700
Estimated Temperature: 80
Property Management: P
More Than Two Substances Involved?: N

Special Studies 1:
Special Studies 2:
Special Studies 3:
Special Studies 3:
Special Studies 4:
Special Studies 4:
Special Studies 5:
Special Studies 5:
Special Studies 6:
Not reported
Not reported
Not reported

Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Resp Agncy Personel # Of Decontaminated: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0

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: E. VASQUES V2096

Report Date : 08-NOV-90
Comments : Yes

916 449-5266 Facility Telephone Number: Not reported Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Cleanup By: Not reported Containment: Not reported What Happened: Not reported Type: Not reported Other: Not Reported Chemical 1: Not Reported Chemical 2: Not Reported Chemical 3: Not reported Date/Time:

X106 SSE > 1 VALLEY TRUSS 7080 FLORIN-PERKINS RD SACRAMENTO, CA 95828 LUST S105025963
Cortese N/A
Sacramento Co. CS

Site 2 of 2 in cluster X

Evacuations:

Relative: Higher

6292 ft.

State LUST:

Cross Street: Not reported

Actual: Qty Leaked 40 ft. Case Numb Reg Board:

Qty Leaked: 0
Case Number 340870
Reg Board: 0
Chemical: Diesel
Lead Agency: Local Agency
Local Agency: 34000L
Case Type: Soil only
Status: Case Closed

Status: Case Closed
Abate Method: Excavate and Treat - remove contaminated soil and treat (includes

Not reported

spreading or land farming)



916 449-5266

Not reported

Database(s)

EDR ID Number EPA ID Number

(Continued)

Agency Incident Number: 15901 **OES Incident Number:** 9010805 Time Notified: 919 Surrounding Area: 700 Estimated Temperature : 65 Property Management: Ρ More Than Two Substances Involved?: N

Special Studies 1: Not reported Special Studies 2: Not reported Special Studies 3: Not reported Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6: Not reported

Responding Agency Personel # Of Injuries : Responding Agency Personel # Of Fatalities: 0 Resp Agncy Personel # Of Decontaminated: 0 Others Number Of Decontaminated: 0 Others Number Of Injuries: 0 Others Number Of Fatalities: n

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: V2096 Report Date: 14-MAY-90 Comments: No

Facility Telephone Number: Waterway Involved: Waterway: Spill Site: Cleanup By:

Not reported Not reported Not reported Containment: Not reported What Happened: Not reported Type: Not reported Other: Not reported Chemical 1: Not Reported Chemical 2: Not Reported Chemical 3: Not Reported Date/Time: Not reported Evacuations: Not reported

105

ENE **5870 88TH STREET** > 1 SACRAMENTO, CA 95829

6268 ft.

CHMIRS: Relative:

Higher **OES Control Number:**

Actual: 42 ft.

9013933 Chemical Name: Not reported Extent of Release: Not reported Property Use: Storage Incident Date: 08-NOV-90 Date Completed: 08-NOV-90 Time Completed: 1805 Agency Id Number: 34080 Agency Incident Number: 38052 OES Incident Number: 9013933

S100279821

CHMIRS S100220798 N/A



Database(s)

340408

Case Number:

EDR ID Number EPA ID Number

S101300959

BARTICK PROPERTY (Continued)

Max MTBE Soil: Not reported Soil Qualifier: Not reported

SACRAMENTO VALLEY (5 Hydr Basin #:

Not reported Operator: Oversight Prgm: LUST 12/20/94 0:00 Review Date:

Stop Date: 11 Work Suspended No

Responsible PartyBARTICK, BARBARA 1074 DIAMOND CREST CT, SANTA BARBARA, CA 93110-2071

RP Address: T0606700333 Global Id: Not reported Org Name: Not reported Contact Person: Not reported MTBE Conc:

Mtbe Fuel: Not reported Water System Name:

Well Name:

Distance To Lust:

Not reported

Not reported

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

LUST Region 5:

GASOLINE Substance: Case Type: Soil only

LUST Program: CFE Staff Initials:

Case Closed Status:

N/A MTBE Code: Local Lead Agency:

CORTESE:

Region:

CORTESE

Fac Address 2:

7011 POWER INN RD

SACRAMENTO CS:

Facility Id: Region:

RO0000984 SACRAMENTO

State Site Number:

B510 НМ

Lead Agency: Remedial Action Taken:

EXACAVATE AND TREAT

Post Remedial Action Monitoring:

Substance:

Automotive(motor gasoline and additives)

Date Reported: Date Closed:

3/14/1990 12/02/1994

Case Type:

Soil only

104

ESE > 1

8825 ELDER CREEK ROAD SACRAMENTO, CA 95828

6175 ft.

Relative: Higher

Actual:

49 ft.

CHMIRS:

OES Control Number: Chemical Name:

Property Use:

Extent of Release: Incident Date: Date Completed:

Time Completed: Agency Id Number: 9010805

Not reported Not reported Vacant Lot 14-MAY-90 14-MAY-90

1035 34080

\$100279821 CHMIRS

N/A



Database(s)

EDR ID Number EPA ID Number

S100217418

(Continued)

Report Date:

Comments:

Facility Telephone Number:

Waterway Involved:

Waterway: Spill Site: Cleanup By: Containment:

What Happened: Type:

Other: Chemical 1: Chemical 2: Chemical 3: Date/Time: Evacuations: 23-JUN-89

Not reported 916 689-7855 Not reported

Not reported Not reported Not reported Not reported

Not reported Not reported Not reported Not Reported Not Reported Not Reported Not reported

Not reported

Confirm Leak:

Prelim Assess:

Remed Plan:

103 SSW > 1 6146 ft.

BARTICK PROPERTY 7011 POWER INN RD SACRAMENTO, CA 95828

LUST S101300959 Cortese

N/A

Sacramento Co. CS

4/24/90 0:00

4/16/90 0:00

4/16/90 0:00

Relative: Lower

State LUST:

Qty Leaked:

FLORIN ROAD

Actual: 35 ft.

Cross Street:

Case Number 340408 Reg Board: 0

Chemical:

Gasoline Lead Agency: Local Agency Local Agency: 34000L Case Type: Soil only

Status: Review Date: Workplan:

Case Closed 4/24/90 0:00 4/16/90 0:00

Pollution Char: 4/16/90 0:00 Remed Action: Not reported Monitoring: Not reported

Close Date: 12/5/94 0:00 Release Date: 04/24/1990 Cleanup Fund Id: Not reported Discover Date : 03/14/1990 Enforcement Dt: 1/1/65 0:00

Enf Type: Enter Date: Funding:

None Taken 5/16/90 0:00 Federal Funds

Staff Initials: How Discovered: Not reported

ALB

How Stopped: Interim: Leak Cause:

Not reported Not reported Not reported Not reported

Leak Source: MTBE Date: Max MTBE GW: Not reported

Not reported

MTBE Tested: Priority:

Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. Low priority. Priority ranking can change over time.

Local Case #:

0

Beneficial: Not reported Staff: CFE

GW Qualifier:

Not reported



Database(s)

EDR ID Number EPA ID Number

MARKEL BROS. PLUMBING (Continued)

Water System Name:

METALLOY STEEL FOUNDRY

Well Name:

Not reported

Distance To Lust:

Waste Discharge Global ID: W0606700366 Waste Disch Assigned Name: 3400366-001GEN

LUST Region 5:

Substance:

GASOLINE

Case Type: Program:

Soil only LUST

Staff Initials:

CFE

Remediation Plan

Status:

MTBE Code:

N/A Local

Lead Agency:

CORTESE:

Region:

CORTESE

Fac Address 2:

8455 24TH AVE

X102

SSE

7029 FLORIN-PERKINS RD

UNINC, CA > 1

6084 ft.

Site 1 of 2 in cluster X

Relative: Higher

CHMIRS:

OES Control Number: Chemical Name:

8906824

Actual: 40 ft.

Extent of Release:

Not reported Not reported

Property Use: Incident Date: Date Completed: Industrial, Utility 23-JUN-89 23-JUN-89 1921

Time Completed: Agency Id Number: Agency Incident Number:

34095 4637 8906824

OES Incident Number: Time Notified: Surrounding Area:

1324 500

Estimated Temperature:

98 Ρ

Property Management:

Ν

More Than Two Substances Involved?: Special Studies 1:

Not reported Not reported Not reported Not reported

Special Studies 2: Special Studies 3: Special Studies 4: Special Studies 5:

Special Studies 6:

Not reported Not reported

Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: 0 Resp Agncy Personel # Of Decontaminated: 0

0 Others Number Of Decontaminated: 0 Others Number Of Injuries:

Others Number Of Fatalities: Vehicle Make/year: Vehicle License Number: Vehicle State:

0 CHEVY W34744 Not reported

Not reported

Vehicle Id Number: CA/DOT/PUC/ICC Number:

Not reported U.S. GOVERMENT

Company Name: Reporting Officer Name/ID:

MARK F. SCHWEGLER BADGE #45

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S105035257

S100217418

N/A

340502

Case Number:

CHMIRS



Database(s)

EDR ID Number EPA ID Number

W101 North MARKEL BROS. PLUMBING

8455 24TH AVE

> 1 SACRAMENTO, CA 95826

5917 ft.

Site 2 of 2 in cluster W

Relative: Higher Actual:

43 ft.

FLORIN PERKINS Qty Leaked:

Case Number

Reg Board:

Chemical: Lead Agency:

Local Agency: 34000L Case Type:

Status:

Abate Method:

Review Date:

1/8/91 0:00

Workplan: Pollution Char:

Not reported 12/23/92 0:00

Remed Action:

Not reported Monitoring: Not reported Close Date: Not reported Release Date: 11/03/1990 Cleanup Fund Id: Not reported

Discover Date: 10/31/1990 Enforcement Dt: 1/1/65 0:00 Enf Type: TA-GEN

Enter Date: Funding:

2/7/91 0:00 Federal Funds

Staff Initials:

LSM

How Discovered: Not reported How Stopped: Not reported Interim: Not reported Leak Cause: Not reported

Leak Source: Not reported MTBE Date: 11/8/01 0:00 Max MTBE GW: 0.82 Parts per Billion

MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

Priority: Local Case #:

Beneficial: Not reported Staff: CFE

GW Qualifier:

Max MTBE Soil: 0 Parts per Million

Soil Qualifier:

Hydr Basin #:

SACRAMENTO VALLEY (5

Operator: Not reported Oversight Prgm: LUST Review Date: 3/4/93 0:00 Stop Date: 11

Work Suspended No

Responsible PartyMARKEL BROS PLUMBING

RP Address: Global Id:

P O BOX 276044, SACRAMENTO, CA 95827

Low priority. Priority ranking can change over time.

T0606700421 Org Name: Not reported Contact Person: Not reported MTBE Conc: Not reported Mtbe Fuel: Not reported

TC01203251.1r Page 132

LUST

S105035257 N/A

Cortese

State LUST:

Cross Street:

340502

0

Gasoline Local Agency

Soil only

Remediation Plan

No Action Required - incident is minor, requiring no remedial action Confirm Leak:

Prelim Assess:

1/8/91 0:00 Not reported 12/23/92 0:00

Remed Plan:



Database(s)

EDR ID Number EPA ID Number

S102002227

QUALITY MATTRESS CO (Continued)

Enf Type:

None Taken

Enter Date: Funding:

3/18/96 0:00 Not reported

Staff Initials:

BIM

How Discovered: Not reported How Stopped:

Not reported

Interim:

Not reported

Leak Cause:

Not reported

Leak Source:

Not reported

Not reported

MTBE Date:

Max MTBE GW: Not reported

MTBE Tested:

Site NOT Tested for MTBE Includes Unknown and Not Analyzed.

Low priority. Priority ranking can change over time.

Priority: Local Case #:

Beneficial:

Not reported

Staff:

CFE

Not reported

GW Qualifier:

Max MTBE Soil: Not reported

Soil Qualifier:

Not reported

Hydr Basin #: Operator:

SACRAMENTO VALLEY (5

Not reported

Oversight Prgm:

LUST

Review Date:

Stop Date:

3/18/96 0:00

11

Work Suspended :No Responsible PartyQUALITY MATTRESS CO

RP Address:

3485 SWETZER RD, LOOMIS, CA 95650

Global Id:

T0606700888

Org Name:

Not reported

Contact Person:

Not reported Not reported

MTBE Conc: Mtbe Fuel:

Not reported

Water System Name:

METALLOY STEEL FOUNDRY

Well Name:

Not reported

Distance To Lust:

Waste Discharge Global ID: W0606700366

Waste Disch Assigned Name: 3400366-001GEN

LUST Region 5:

Substance:

GASOLINE

Case Type:

Soil only

Program:

LUST

Staff Initials:

CFE

Status:

Case Closed

MTBE Code: Lead Agency: N/A Local

CORTESE:

Region:

CORTESE

Fac Address 2:

8441 24TH AVE

341062

Case Number:



Case Number:

Confirm Leak:

Prelim Assess:

Remed Plan:

340330

7/18/94 0:00

Not reported

Not reported

Database(s)

EDR ID Number **EPA ID Number**

S101301003

WILLAMETTE INDUSTRIES (Continued)

Max MTBE Soil: Not reported Soil Qualifier: Not reported

Hydr Basin #:

SACRAMENTO VALLEY (5

Operator:

LARRY ALMEDA

Oversight Prgm: LUST Review Date:

Stop Date:

6/5/99 0:00

Work Suspended No

Responsible PartyWILLAMETTE INDUSTRIES 3800 FIRST INTERSTATE TOWER, PORTLAND, OR 97201

RP Address: Global Id:

T0606700262

Org Name:

Not reported

Contact Person:

Not reported

MTBE Conc:

Not reported

Mtbe Fuel:

Not reported

Water System Name:

METALLOY STEEL FOUNDRY

Well Name:

Not reported

Distance To Lust:

Waste Discharge Global ID: W0606700366 Waste Disch Assigned Name: 3400366-001GEN

LUST Region 5:

Substance:

GASOLINE

Case Type:

Aquifer affected

Program:

LUST

Staff Initials:

CFE

Status:

Case Closed

MTBE Code:

Lead Agency:

N/A Local

CORTESE:

Region:

CORTESE

8333 24TH AVE

W100 North

QUALITY MATTRESS CO 8441 24TH AVE

Fac Address 2:

> 1

SACRAMENTO, CA 95826

LUST Cortese

S102002227 N/A

5879 ft.

Site 1 of 2 in cluster W

Relative: Higher

State LUST:

Cross Street:

Qty Leaked:

FLORIN-PERKINS RD 0

Actual: 43 ft.

Case Number 341062

Reg Board: Chemical:

Gasoline

Lead Agency:

Local Agency

Local Agency:

34000L

Case Type:

Soil only Case Closed

Status: Review Date:

7/18/94 0:00

Workplan:

Not reported

Pollution Char:

Remed Action:

Not reported

Monitoring:

Not reported

Not reported

Close Date:

1/21/00 0:00

Release Date:

07/29/1994

Cleanup Fund Id: Not reported

Discover Date: 07/18/1994

Enforcement Dt: 1/1/65 0:00

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Database(s)

EDR ID Number EPA ID Number

S100221978

(Continued)

Report Date:

Comments:

Facility Telephone Number: Waterway Involved:

Waterway: Spill Site: Cleanup By:

Containment: What Happened:

Type: Other: Chemical 1: Chemical 2: Chemical 3:

Date/Time: Evacuations: 04-FEB-88

Nο

916 383-7550 Not reported

Not reported Not reported Not reported Not reported Not reported

Not reported Not reported Not Reported Not Reported Not Reported Not reported Not reported

WILLAMETTE INDUSTRIES 99

8333 24TH AVE North

> 1

SACRAMENTO, CA 95826

5811 ft.

Relative: Higher

Actual: 42 ft.

State LUST:

Cross Street:

83RD STREET

Gasoline

Qty Leaked: Case Number

340330 Reg Board: n

Chemical:

Local Agency Lead Agency: 34000L Local Agency:

Case Type: Status: Review Date:

Aquifer affected Case Closed Not reported

Workplan: Not reported Not reported Pollution Char: 4/25/89 0:00 Remed Action:

Monitoring: Close Date:

7/26/91 0:00 5/7/99 0:00 02/08/1989 Release Date: Cleanup Fund Id: Not reported

Discover Date: Enforcement Dt: 1/1/65 0:00

Enf Type: None Taken 8/13/89 0:00 Enter Date: Federal Funds

Funding: Staff Initials:

ALB How Discovered: Not reported

How Stopped: Interim: Leak Cause:

Not reported Not reported Not reported Not reported

Not reported

02/07/1989

Leak Source: MTBE Date:

Max MTBE GW: Not reported

MTBE Tested:

Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. Low priority. Priority ranking can change over time. Priority:

Local Case #:

Beneficial: Staff:

Not reported CFE

GW Qualifier:

Not reported

LUST \$101301003 Cortese N/A

Confirm Leak: Prelim Assess:

Remed Plan:

Not reported Not reported Not reported



Database(s)

EDR ID Number EPA ID Number

97

REGENT SS

NW > 1

7900 FRUITRIDGE RD SACRAMENTO, CA 95821 Cortese Sacramento Co. CS

S101300896 N/A

5785 ft.

Relative: Lower CORTESE:

Region:

CORTESE

Fac Address 2:

7900 FRUITRIDGE RD

Actual: 38 ft.

SACRAMENTO CS:

Facility Id: Region:

RO0000551 SACRAMENTO

State Site Number: Lead Agency:

E571 HM

Remedial Action Taken: Not reported

Post Remedial Action Monitoring: Substance: Automotive(mo

Automotive(motor gasoline and additives)

Date Reported: Date Closed:

12/15/1998 Not reported

Case Type:

Aquifer affected

98

SSE > 1

8596 WEYAND AVE. SACRAMENTO, CA 95828 CHMIRS

S100221978

N/A

5796 ft.

Relative: Higher CHMIRS:

Higher
Actual:

42 ft.

OES Control Number: Chemical Name: Extent of Release: Property Use:

Incident Date:

Not reported Not reported Mercantile, Business 04-FEB-88

9990368

Date Completed: 04-FEB-88 Time Completed: 1801 Agency Id Number: 34095 Agency Incident Number: 2482 **OES Incident Number:** 9990368 Time Notified: 1733 Surrounding Area: 500 Estimated Temperature : 68 Property Management: P

More Than Two Substances Involved?: Ν Special Studies 1: Not reported Special Studies 2: Not reported Special Studies 3: Not reported Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6: Not reported Responding Agency Personel # Of Injuries : Not reported

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

Company Name : Not reported
Reporting Officer Name/ID : CAPT. ED CRAWFORD / #7513



9990373

Not reported

Not reported

Not reported

Database(s)

EDR ID Number **EPA ID Number**

96

7020 TOKAY AVE. South SACRAMENTO, CA > 1

5687 ft.

Relative:

CHMIRS:

OES Control Number: Lower

Actual: 36 ft.

Not reported Chemical Name: Not reported Extent of Release: Manufacturing Property Use: 28-DEC-88 Incident Date: 28-DEC-88 Date Completed: 2107 Time Completed: 34095 Agency Id Number: 2320 Agency Incident Number: 9990373 OES Incident Number: 1921 Time Notified: 400 Surrounding Area: 40 Estimated Temperature: Property Management: Ρ Ν More Than Two Substances Involved?:

Not reported Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6: Not reported Responding Agency Personel # Of Injuries : Responding Agency Personel # Of Fatalities: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Vehicle Make/year : Not reported Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA/DOT/PUC/ICC Number: Company Name:

Reporting Officer Name/ID: Report Date: Comments:

Special Studies 1:

Special Studies 2:

Special Studies 3:

Facility Telephone Number: Waterway Involved: Waterway: Spill Site: Cleanup By:

What Happened: Type: Other: Chemical 1: Chemical 2: Chemical 3: Date/Time:

Containment:

Evacuations:

Not reported MONTY ERNST 28-DEC-88 Yes 916 383-7550 Not reported Not Reported

> Not reported Not reported

S100280613 **CHMIRS** N/A



Database(s)

EDR ID Number EPA ID Number

95

North > 1

5050 84TH STREET SACRAMENTO, CA 95826

5676 ft.

Relative: Higher

Chemical Name: Extent of Release: Property Use:

Incident Date: Date Completed: Time Completed: Agency Id Number:

OES Incident Number:

Time Notified: Surrounding Area: Estimated Temperature : Property Management: More Than Two Substances Involved?:

Special Studies 1: Special Studies 2: Special Studies 3: Special Studies 4: Special Studies 5: Special Studies 6:

Responding Agency Personel # Of Injuries : Responding Agency Personel # Of Fatalities: NO Resp Agncy Personel # Of Decontaminated :

Others Number Of Decontaminated: Others Number Of Injuries: Others Number Of Fatalities: Vehicle Make/year : Vehicle License Number: Vehicle State:

Vehicle Id Number : CA/DOT/PUC/ICC Number: Company Name:

Reporting Officer Name/ID: Report Date: Comments:

Facility Telephone Number: Waterway Involved:

Waterway: Spill Site: Cleanup By:

Containment:

What Happened: Type:

Other: Chemical 1: Chemical 2: Chemical 3: Date/Time:

Evacuations:

OES Control Number:

574 crude

Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Not reported Not reported Not reported

Not reported Not reported Not reported Not reported Not reported Not reported

NO

Not reported Not reported Not reported Not reported Not reported Not reported

Not reported Not reported Not reported

Not reported

Not reported RD

illegal dumping and the container was leaking.

Not Reported Not Reported weekend

TC01203251.1r Page 126

CHMIRS

S102797396 N/A

CHMIRS:

Actual: 43 ft.

Agency Incident Number:

574

Not reported

Not reported

Not reported

Not reported

Not reported Not reported

YES

erikson environmental

CHEMICAL Not reported

Not Reported

NO



Database(s)

CHMIRS

EDR ID Number EPA ID Number

S100277068

N/A

94

North 5034 83RD STREET > 1 SACRAMENTO, CA 95826

5668 ft.

Relative: Higher

Actual:

42 ft.

CHMIRS:

OES Control Number: Chemical Name:

Extent of Release: Property Use: Incident Date:

Incident Date:
Date Completed:
Time Completed:
Agency Id Number

Agency Id Number: Agency Incident Number: OES Incident Number: Time Notified:

Surrounding Area:
Estimated Temperature:
Property Management:
More Than Two Substances Involved?:

Special Studies 1: Special Studies 2: Special Studies 3: Special Studies 4: Special Studies 5:

Special Studies 5: N
Special Studies 6: N
Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0

Resp Agncy Personel # Of Decontaminated : Others Number Of Decontaminated : Others Number Of Injuries : Others Number Of Fatalities :

Vehicle Make/year : Vehicle License Number :

Vehicle State:
Vehicle Id Number:
CA/DOT/PUC/ICC Number:
Company Name:

Reporting Officer Name/ID : Report Date :

Comments : Facility Telephone Number : Waterway Involved :

Waterway:
Spill Site:
Cleanup By:
Containment:
What Happened:
Type:
Other:
Chemical 1:
Chemical 2:

Chemical 3 : Date/Time : Evacuations : 0404440

9101148 Not reported Not reported Mercantile, Business

31-DEC-91 31-DEC-91 1359

Not reported Not reported Not reported Not reported Not reported Not reported

REFRIG TRAILER

WE5435
CA
Not reported
Not reported
B & T DISTIB. CO.

C. DICKMAN T-06C 31-DEC-91 No

916 449-5266
Not reported

Not Reported Not Reported Not reported Not reported

Not Reported



Database(s)

EDR ID Number **EPA ID Number**

S105025958

DOLAN'S LUMBER COMPANY (Continued)

How Discovered: Not reported How Stopped: Not reported

Interim:

Yes

Leak Cause: Not reported Leak Source: Not reported MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Tested:

Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

Priority:

High priority

Local Case #:

593

Beneficial:

Not reported

Staff:

CFE

GW Qualifier:

Not reported

Max MTBE Soil: Not reported

Not reported

Soil Qualifier: Hydr Basin #:

SACRAMENTO VALLEY (5

Operator:

Not reported

Oversight Prgm:

LUST

Review Date:

5/15/02 0:00

Stop Date:

Work Suspended No

Responsible PartyDOLAN'S LUMBER COMPANY

RP Address: Global Id:

5150 FLORIN-PERKINS ROAD, SACRAMENTO, CA 95826

Org Name:

T0606700394 Not reported

Contact Person: Not reported

MTBE Conc:

Not reported Not reported

Mtbe Fuel: Water System Name:

METALLOY STEEL FOUNDRY

Case Number:

340473

Well Name:

Not reported

Distance To Lust:

Waste Discharge Global ID: W0606700366 Waste Disch Assigned Name: 3400366-001GEN

LUST Region 5:

Substance:

GASOLINE

Case Type:

Aquifer affected

Program:

LUST

Staff Initials:

CFE

Status:

Case Closed

MTBE Code:

N/A

Lead Agency:

Local

CORTESE:

Region:

CORTESE

Fac Address 2:

5150 FLORIN-PERKINS RD

SACRAMENTO CS:

Facility Id:

RO0000464 **SACRAMENTO**

Region: State Site Number:

0593

Lead Agency:

НМ NO ACTION

Remedial Action Taken: Post Remedial Action Monitoring:

Substance:

Automotive(motor gasoline and additives)

Date Reported:

10/4/1990

Date Closed:

02/25/2002

Case Type:

Aquifer affected



Database(s)

340410

Case Number:

EDR ID Number EPA ID Number

S105025962

PURCELL MANUFACTURING (Continued)

Distance To Lust:

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

LUST Region 5:

Substance:

DIESEL Soil only

Case Type:

LUST

Program: Staff Initials:

CFE Case Closed

Status:

N/A

MTBE Code: Lead Agency:

Local

CORTESE:

Region:

CORTESE

Fac Address 2:

6951 FLORIN-PERKINS RD

SACRAMENTO CS:

Facility Id:

RO0000469

Region:

SACRAMENTO

State Site Number:

R064 НМ

Lead Agency: Remedial Action Taken:

Not reported

Post Remedial Action Monitoring:

Diesel Substance:

Date Reported:

5/15/1990 Not reported

Date Closed: Case Type:

Not reported

93 NNE

> 1 5553 ft. **DOLAN'S LUMBER COMPANY** 5150 FLORIN-PERKINS RD SACRAMENTO, CA 95826

LUST Cortese

S105025958 N/A

Sacramento Co. CS

7/16/90 0:00

3/5/91 0:00

Not reported

Confirm Leak:

Prelim Assess:

Remed Plan:

Relative:

Actual:

43 ft.

State LUST:

Higher

Cross Street:

FRUITRIDGE

Qty Leaked:

340473

Case Number Reg Board:

Chemical:

Gasoline

Lead Agency:

Local Agency

Local Agency:

34000L

Case Type:

Aquifer affected

Status:

Case Closed

Abate Method:

Excavate and Treat - remove contaminated soil and treat (includes

Review Date:

spreading or land farming) 7/16/90 0:00

Workplan:

3/5/91 0:00

Pollution Char: Remed Action: Not reported 11/4/91 0:00

Monitoring:

Not reported

Close Date:

2/25/02 0:00

Release Date:

Cleanup Fund Id: Not reported

10/04/1990

Discover Date:

Enforcement Dt: 1/1/65 0:00

07/16/1990

Enf Type:

Enter Date:

None Taken

Funding:

11/13/90 0:00 Federal Funds

Staff Initials:

SJE



Confirm Leak:

Prelim Assess:

Remed Plan:

Database(s)

EDR ID Number EPA ID Number

S105025962

N/A

92 SSE > 1 5547 ft. **PURCELL MANUFACTURING** 6951 FLORIN-PERKINS RD SACRAMENTO, CA 95828

LUST Cortese

Sacramento Co. CS

5/15/90 0:00

Not reported

Not reported

Relative: Higher

State LUST:

Cross Street: Qty Leaked:

WEYAND

Actual: 41 ft.

Case Number 340410 Reg Board: Chemical: Diesel

Lead Agency: Local Agency Local Agency: 34000L Case Type: Soil only

Status: Case Closed Review Date: 5/15/90 0:00 Workplan: Not reported

Pollution Char: Not reported Remed Action: Not reported Monitoring: Not reported Close Date: 3/19/96 0:00

Release Date: 05/15/1990 Cleanup Fund Id: Not reported Discover Date : 05/09/1990 Enforcement Dt: 1/1/65 0:00 Enf Type: None Taken Enter Date: 5/29/90 0:00 Funding: Not reported

Staff Initials: CH

How Discovered: Not reported How Stopped: Not reported Interim: Not reported Not reported Leak Cause: Leak Source: Not reported MTBE Date: Not reported

Max MTBE GW: Not reported MTBE Tested: Not Required to be Tested.

Priority: Medium priority Local Case #:

Beneficial: Not reported Staff: **CFE** GW Qualifier: Not reported Max MTBE Soil: Not reported

Soil Qualifier: Not reported SACRAMENTO VALLEY (5 Hydr Basin #:

Operator: PERRY MCLANE Oversight Prgm: LUST

Review Date: 3/22/02 0:00 Stop Date:

Work Suspended No

Responsible PartyPURCELL MANUFACTURING

RP Address: 6951 FLORIN-PERKINS ROAD, SACRAMENTO, CA 95828 Global Id: T0606700335

Org Name: Not reported Contact Person: Not reported MTBE Conc: Not reported Mtbe Fuel: Not reported

Water System Name:

Not reported Well Name: Not reported



Database(s)

CA BOND EXP. PLAN

EDR ID Number EPA ID Number

SACRAMENTO AD-OTHER (Continued)

S100833231

S100833232

N/A

Project Revenue Source Co.:

Not Reported

PRS Company Address :

Not reported Not reported

Project Revenue Source Desc:

The Department of Defense appropriates federal funds for site characterization and remedial action. State funds may be used for oversight activities. The Department has budgeted \$100,000 for private consultant

DHS and the Depot are negotiating an interagency agreement.

assistance to DHS oversight staff. DHS will seek funding from EPA and cost recovery stipulated through the interagency agreement or the remedial

action order process.

Responsible Party:

FEDERAL FACILITY SITE CLEANUP WORKPLAN

V91 NW > 1 SACRAMENTO AD-SW AREA
POWER INN / FRUITRIDGE ROADS

SACRAMENTO, CA 95813

5384 ft.

Site 3 of 3 in cluster V

Relative: Higher Actual:

40 ft.

BED.

Site Description:

The Depot contains 395 acres of land utilized for industrial activities which include repair and modification of Army electronic equipment.

Contaminated areas on the Depot include the oxidation lagoons and burn pit source areas that contribute to theground water contamination and various other areas with soil contamination. Ground water contamination by solvents

exists in the South West (SW) portion of the Depot.

Hazardous Waste Desc :

Ground water contamination includes the organic solvents: trichloroethylene (TCE) at 120 parts per billion (ppb), trans -1,2 dichloroethane (DCE) at 22 ppb, and tetrachloroethylene (PCE) at 17 ppb. The State Action Levels are 5

ppb for TCE, 16 ppb for DCE and 4 ppb for PCE.

Threat To Public Health & Env:

Known ground water contamination exists at this site. Ground water is located at approximately 80 feet. Contaminated ground water has migrated offsite where two domestic wells are located which have shown TCE above

action levels.

Site Activity Status:

The Sacramento Army Depot was placed on the NPL in July, 1987. The Depot is

currently in Phase II of the installation restoration program (IRP) process, environmental monitoring and verifying the presence of contamination. Currently an operable unitinterim remedial measure for ground water extraction in the SW Area is being developed. A work plan for

the final phase of the RI/FS investigation is being developed for

regulatory agencies review and approval. Eastman Products and Ellise Co., located southwest of the Depot, were provided with bottled water in

October, 1987 and March, 1988. Eight fuel and hazardous waste underground tanks have been removed. Currently DHS, EPA and the Depot are negotiating

an interagency agreement to facilitate cooperation and establish a procedural framework and schedule for response actions at the Depot.

Project Revenue Source Co.: PRS Company Address:

Not Reported Not reported Not reported

Project Revenue Source Desc:

The Department of Defense appropriates federal funds for site

characterization and remedial action. State funds may be used for oversight activities. The Department has budgeted \$100,000 for private consultant assistance to DHS oversight staff. DHS will seek funding from EPA and cost recovery stipulated through the interagency agreement or the remedial

action order process.

Responsible Party:

FEDERAL FACILITY SITE CLEANUP WORKPLAN



Database(s)

CA BOND EXP. PLAN

CA BOND EXP. PLAN

EDR ID Number EPA ID Number

S100216675

S100833500

N/A

S100833231

N/A

(Continued)

Type:

Waterway:

Spill Site: Cleanup By: Containment: What Happened:

Other: Chemical 1: Chemical 2: Chemical 3: Date/Time: Evacuations: Not reported Not reported

Not reported Not reported Not reported Not reported Not reported

Not Reported Not Reported Not Reported Not reported Not reported

V89 NW WHITE ROCK DUMP

WHITE ROCK ROAD AT GRANTLINE ROAD

> 1 SACRAMENTO, CA 95822

5375 ft.

Site 1 of 3 in cluster V

Relative: Higher Actual:

40 ft.

BEP:

Site Description:

The site is a 242-acre dump site that was used for disposal of industrial solvents from 1958 to 1962. Waste solvents were discharged into a half acre

unlined pond on the site.

Hazardous Waste Desc:

Threat To Public Health & Env:

Trichloroethylene (TCE) has been found in wells adjacent to the site. Arden Cordova wells No. 15 and 16 and Cordova Water District well No. 13 are located within a three mile radius of the site. The primary pathway to human exposure is through contamination of drinking water sources.

Site Activity Status:

Project Revenue Source Co.:

Not Reported PRS Company Address: Not reported Not reported

Project Revenue Source Desc:

This site is projected to be remediated by the responsible parties with reimbursement to DHS for its oversight/monitoring costs. If the RPs are unable to fund investigation and remediation efforts, another source of

funds will need to be identified.

Responsible Party:

BACKLOG SITE CLEANUP PLANNING REPORT

The site is pending a preliminary assessment.

V90 NW > 1

SACRAMENTO AD-OTHER POWER INN / FRUITRIDGE RDS. SACRAMENTO, CA 95813

Site 2 of 3 in cluster V

Relative: Higher

Actual:

40 ft.

5384 ft.

BEP:

Site Description:

The Depot contains 395 acres of land utilized for industrial activities which include repair and modification of Army electronic equipment. Contaminated areas on the Depot include areas that contribute to the ground

water contamination and various other soil contaminated areas. Soil contamination exists in the oxidation lagoons, burn pits, Old Morrison

Creek, the pesticide mix area and underground Tank 2. Hazardous Waste Desc:

Hazardous contaminants found in the soil include the organic solvents, trichloroethylene (TCE), tetrachloroethylene (PCE), and the heavy metals

lead and cadmium. DDT was also detected in one sample.

Threat To Public Health & Env:

Known soil contamination exists in three areas on the Depot. These areas

are not being used and any human contact is unlikely.

Site Activity Status:

The Sacramento Army Depot was placed on the NPL in July, 1987. The Depot is

currently developing a remedial investigation/feasibility study work plan. Eight fuel and hazardous waste underground tanks have been removed. EPA,

TC01203251.1r Page 120



Database(s)

EDR ID Number **EPA ID Number**

S101332201

HUGGINS ESTATE (Continued)

Region:

CORTESE

Fac Address 2:

8720 FRUITRIDGE RD

SACRAMENTO CS:

Facility Id:

RO0000561

Region:

SACRAMENTO B505

State Site Number: Lead Agency:

НМ

Remedial Action Taken:

VENT SOIL Post Remedial Action Monitoring:

Substance:

Automotive(motor gasoline and additives)

Date Reported:

12/8/1989

Date Closed:

09/22/1995

Case Type:

Other ground water affected

CHMIRS

S100216675 N/A

88 NW

7896 33RD AV.

> 1 5320 ft. SACRAMENTO, CA 95824

Relative: Lower

CHMIRS:

OES Control Number: Chemical Name:

8900952

Not reported Not reported

Extent of Release: Actual: 37 ft.

Residential

Property Use:

18-SEP-89

Incident Date: Date Completed:

18-SEP-89

Time Completed:

1700

Agency Id Number:

34080

Agency Incident Number:

31379

OES Incident Number:

8900952

Time Notified:

1033

Surrounding Area:

400

Estimated Temperature:

60

Property Management:

С

More Than Two Substances Involved?:

N Not reported

Special Studies 1:

Not reported

Special Studies 2: Special Studies 3:

Not reported

Special Studies 4:

Not reported

Special Studies 5:

Not reported

Special Studies 6: Responding Agency Personel # Of Injuries : Not reported

Responding Agency Personel # Of Fatalities: 0

Resp Agncy Personel # Of Decontaminated: 0 Others Number Of Decontaminated:

0

Others Number Of Injuries:

O

Others Number Of Fatalities:

Not reported

Vehicle Make/year: Vehicle License Number:

Not reported

Not reported

Vehicle State: Vehicle Id Number:

Not reported

CA/DOT/PUC/ICC Number:

Not reported

Company Name:

Not reported

Reporting Officer Name/ID:

DARREL ROCHESTER 18-SEP-89

Report Date:

Not reported

Comments:

916 449-5266

Facility Telephone Number: Waterway Involved:

Not reported



Confirm Leak:

Prelim Assess:

Remed Plan:

Case Number:

340417

Database(s)

9/22/89 0:00

Not reported

10/30/91 0:00

EDR ID Number EPA ID Number

HUGGINS ESTATE (Continued)

S101332201

Review Date: 9/22/89 0:00 Workplan: Not reported Pollution Char: 10/30/91 0:00 Remed Action: 10/30/91 0:00

Monitoring: Not reported Close Date: 3/19/96 0:00 Release Date: 06/22/1990 Cleanup Fund Id: Not reported Discover Date : 09/22/1989 Enforcement Dt: 12/24/92 0:00 Enf Type: None Taken Enter Date: 7/10/90 0:00

Federal Funds Staff Initials: ALB

Funding:

How Discovered: Not reported How Stopped: Not reported Interim: Not reported Leak Cause: Not reported Leak Source: Not reported MTBE Date: Not reported Max MTBE GW:

Not reported MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

Priority: Medium priority

Local Case #:

Beneficial: Staff:

CFE GW Qualifier: Not reported Max MTBE Soil: Not reported

Soil Qualifier: Not reported Hydr Basin #:

SACRAMENTO VALLEY (5

Not reported

Operator: Not reported Oversight Prgm: LUST Review Date: 3/21/96 0:00 Stop Date:

Work Suspended No

Responsible PartyWELLS FARGO BANK (TRUSTEE)

RP Address: BOX 2511, SACRAMENTO, CA 95812-2511 Global Id: T0606700342

Org Name: Not reported Contact Person: Not reported MTBE Conc: Not reported Mtbe Fuel: Not reported

Water System Name: METALLOY STEEL FOUNDRY Well Name:

Not reported Distance To Lust: 0

Waste Discharge Global ID: W0606700366 Waste Disch Assigned Name: 3400366-001GEN

LUST Region 5:

Substance: GASOLINE Case Type: Aquifer affected

Program: LUST Staff Initials: CFE Status: Case Closed

MTBE Code: N/A Lead Agency: Local

CORTESE:



Database(s)

EDR ID Number EPA ID Number

S100277020

(Continued)

OES Incident Number: 9101032
Time Notified: 1643
Surrounding Area: 500
Estimated Temperature: 75
Property Management: P
More Than Two Substances Involved?: N

Special Studies 1:

Special Studies 2:

Special Studies 3:

Special Studies 3:

Special Studies 4:

Special Studies 5:

Special Studies 5:

Special Studies 6:

Not reported

Not reported

Not reported

Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Resp Agncy Personel # Of Decontaminated: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0

Vehicle Make/year:

Vehicle License Number:

Vehicle State:

Vehicle Id Number:

CA/DOT/PUC/ICC Number:

Company Name:

Not reported

Not reported

Not reported

Not reported

Not reported

Reporting Officer Name/ID: CAPT. DICKMAN SFD Report Date: 13-NOV-91

Report Date:
Comments:
Facility Telephone Number:
Waterway Involved:
Waterway:
Spill Site:
Cleanup By:
Containment:
What Happened:
Type:

Not reported Not reported

916 449-5266

No

87 NE 1/2-1 HUGGINS ESTATE 8720 FRUITRIDGE RD SACRAMENTO, CA 95826 LUST S101332201 Cortese N/A Sacramento Co. CS

Relative: Higher

5251 ft.

State LUST:

Other:

Chemical 1:

Chemical 2:

Chemical 3:

Date/Time:

Evacuations:

Cross Street: Qty Leaked: FLORIN-PERKINS

Actual: 46 ft.

Case Number 340417
Reg Board: 0
Chemical: Gasoline

Lead Agency: Local Agency
Local Agency: 34000L
Case Type: Aquifer affected

Status: Case Closed

Abate Method: Cap Site - install horizontal impermeable layer to reduce rainfall

infiltration



Database(s)

EDR ID Number EPA ID Number

S101175508

L AND D LANDFILL COMPANY (Continued)

JDM

Reg. Board Project Officer: Section Range:

08N06E24

RCRA Facility:

No

Waste Discharge Requirements:

Base Meridian: Waste List:

MD

Facility Description:

True

Not reported

Self-Monitoring Rept. Frequency:

Quarterly Submittal

Threat to Water Quality:

Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance

from a waste treatment facility.

Facility Type:

Solid Waste Site-Class III - Landfills for non hazardous solid

wastes

Complexity:

Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum

products, solid wastes, and sewage pump out facilities.

Prime Waste:

Solid Wastes - Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this

category.

Agency:

L AND D LANDFILL LIMITED PARTN

Address:

PO BOX 255009 SACRAMENTO

CA 95865 - 5009

Department:

Not reported **NORMAN LIEN** (916) 737-8640

Contact: Telephone: Type:

Private

Landowner:

A. TEICHERT AND SON, INC.

Address:

3500 AMERICAN RIVER DR.

SACTO, CA 95825

Telephone: Contact:

(916) 484-3011

Not reported

Comments:

 \sim 4.5 MILLION CUYD AT TIME OF SWAT RPRT.

CORTESE:

Region:

CORTESE

Fac Address 2:

Not reported

86

NE 1/2-1

8670 FRUITRIDGE ROAD SACRAMENTO, CA 95829 S100277020 N/A

CHMIRS

5019 ft.

Relative: Higher

CHMIRS:

OES Control Number:

9101032

Chemical Name: Extent of Release:

Not reported Not reported

Actual: 46 ft.

Mercantile, Business

Property Use: Incident Date: Date Completed:

13-NOV-91 13-NOV-91

Time Completed: Agency Id Number: 1836 34080

Agency Incident Number:

38466



Database(s)

EDR ID Number EPA ID Number

S100218727

(Continued)

Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Resp Agncy Personel # Of Decontaminated: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0

Vehicle Make/year:

Vehicle License Number:

Vehicle State:

Vehicle Id Number:

CA/DOT/PUC/ICC Number:

Company Name:

Reporting Officer Name/ID:

Not reported

Not Public Name/ID:

JOHN BOCKOVEN

Reporting Officer Name/ID:

Report Date:

Comments:

JOHN BOCK
31-JUL-89

Not reported

916 449-5266 Facility Telephone Number: Not reported Waterway Involved: Waterway: Not reported Not reported Spill Site: Not reported Cleanup By: Not reported Containment: Not reported What Happened: Not reported Type: Not reported Other: Not Reported Chemical 1:

Chemical 2 : Not Reported
Chemical 3 : Not Reported
Date/Time : Not reported
Evacuations : Not reported

85 NE L AND D LANDFILL COMPANY

8635 FRUITRIDGE RD

1/2-1 SACRAMENTO

ENTO CA, CA 95826

4853 ft. Relative:

Actual:

46 ft.

WMUDS:

Higher Region:

Date of Last Facility Edit: Last Facility Editors: Waste Discharge System ID: Solid Waste Information ID:

Waste Discharge System: Solid Waste Assessment Test Program:

Facility Name:

Toxic Pits Cleanup Act Program:

Resource Conservation Recovery Act Program:

Department of Defense: Open to Public:

Number of WMUDS at Facility:

Facility Telephone:

Primary Standard Industrial Classification: Secondary Standard Industrial Classification: Solid Waste Assessment Test Program Name:

NPID: Tonnage:

Regional Board ID: Municipal Solid Waste:

Superorder: Sub Chapter 15: Cortese WMUDS/SWAT S101175508 N/A

34-AA-0020 True

True

5\$

07/19/1996

JHM, JHM, JHM

5A340308001

L & D LANDFILL CO.

False False False False 2

Not reported

4953

Not reported NORMAN LIEN Not reported 4000 Not reported True

True True True



Case Number:

340523

Database(s)

EDR ID Number EPA ID Number

S102431233

ALEXANDER IRON (Continued)

MTBE Conc:

Not reported

Mtbe Fuel:

Not reported

Water System Name:

METALLOY STEEL FOUNDRY

Well Name:

Not reported

Distance To Lust:

Waste Discharge Global ID: W0606700366 Waste Disch Assigned Name: 3400366-001GEN

LUST Region 5:

Substance:

GASOLINE

Case Type:

Soil only

Program:

LUST CFE

Staff Initials: Status:

Case Closed

MTBE Code:

N/A

Lead Agency:

Local

CORTESE:

Region:

CORTESE

Fac Address 2:

8594 FRUITRIDGE RD

SACRAMENTO CS:

Facility Id:

RO0000559

Region:

SACRAMENTO

State Site Number:

0302

Lead Agency:

НМ

Remedial Action Taken: Not reported

Post Remedial Action Monitoring:

Substance:

Diesel

Date Reported:

5/15/1989

Date Closed:

07/20/1992 Soil only

Case Type:

84

WNW

7915 38TH

SACRAMENTO, CA 95

1/2-1 4762 ft.

Relative:

CHMIRS:

Lower Actual:

35 ft.

OES Control Number:

Chemical Name:

Extent of Release:

Property Use:

Incident Date:

Date Completed:

Time Completed:

Agency Id Number:

Agency Incident Number :

OES Incident Number:

Time Notified:

Surrounding Area:

Estimated Temperature:

Property Management:

More Than Two Substances Involved? :

Special Studies 1:

Special Studies 3:

Special Studies 4:

Special Studies 5:

Special Studies 6:

Special Studies 2:

Not reported Not reported Not reported

Not reported Not reported

8910602

Not reported

Not reported

Residential

31-JUL-89

31-JUL-89

1841

34080

25466

1619

400

85

Ρ

Ν

8910602

Not reported

CHMIRS \$100218727

N/A



Database(s)

EDR ID Number EPA ID Number

S105663596

\$102431233

N/A

(Continued)

Evacuations:

0

83 NNE ALEXANDER IRON

8594 FRUITRIDGE RD

Cortese Sacramento Co. CS

LUST

1/2-1

SACRAMENTO, CA 95828

4683 ft.

Relative: Higher

State LUST: Cross Street:

FLORIN-PERKINS ROAD

Actual: 45 ft.

Qty Leaked: Case Number

340523

Reg Board:

Chemical: Lead Agency: Gasoline Local Agency 34000L

Local Agency: Case Type: Status:

Soil only

Case Closed

Abate Method:

Excavate and Treat - remove contaminated soil and treat (includes

spreading or land farming)

Review Date:

Not reported

Confirm Leak:

Not reported

Not reported Workplan: Pollution Char:

Not reported

Prelim Assess: Remed Plan:

Not reported Not reported

Remed Action: Monitoring: Close Date:

Not reported Not reported 3/19/96 0:00

Release Date: 03/13/1991 Cleanup Fund Id: Not reported Discover Date : 04/21/1989 Enforcement Dt: 1/1/65 0:00

Enf Type: Enter Date:

None Taken 3/25/91 0:00

Funding: Staff Initials: Not reported SBW

How Discovered: Not reported Not reported How Stopped: Not reported Interim: Not reported Leak Cause:

Leak Source: MTBE Date:

Not reported Not reported Not reported

Max MTBE GW: MTBE Tested:

Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

High priority Priority: Local Case #: 302

Beneficial: Staff:

Not reported CFE

GW Qualifier:

Not reported Max MTBE Soil: Not reported Not reported

Soil Qualifier: Hydr Basin #:

SACRAMENTO VALLEY (5

Operator: Oversight Prgm: LUST

HARRY SPEIBER

Review Date:

3/13/91 0:00

Stop Date: Work Suspended No

Responsible PartySPEIBER, HARRY

RP Address:

812 PICCADILLY CIRCLE, SACRAMENTO, CA 95864

Global Id:

T0606700438 Org Name: Not reported Contact Person: Not reported



Database(s)

CHMIRS

EDR ID Number EPA ID Number

S105663596

N/A

U82

East 1/2-1

8 LIGHT SKY COURT, UNIT 3 . SACRAMENTO, CA 30292

4671 ft.

Site 2 of 2 in cluster U

Relative: Higher

CHMIRS:

Actual: 45 ft. HMIRS:
OES Control Number:
Chemical Name:

Extent of Release: Property Use: Incident Date: Date Completed: Time Completed:

Time Completed:
Agency Id Number:
Agency Incident Number:
OES Incident Number:
Time Notified:
Surrounding Area:
Estimated Temperature:

Property Management : More Than Two Substances Involved? :

Special Studies 1 : Special Studies 2 : Special Studies 3 : Special Studies 4 : Special Studies 5 : Special Studies 6 :

Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Resp Agncy Personel # Of Decontaminated: Not reported

Others Number Of Decontaminated: No
Others Number Of Injuries: No
Others Number Of Fatalities: No
Vehicle Make/year: No
Vehicle License Number: No
Vehicle State:

Vehicle Id Number : CA/DOT/PUC/ICC Number : Company Name :

Reporting Officer Name/ID : Report Date : Comments :

Facility Telephone Number : Waterway Involved :

Waterway : Spill Site :

Cleanup By : Containment :

What Happened:

99-006

99-0067
waste oil
Not reported
Not reported
Not reported
Not reported
Not reported

Not reported Not reported 99-0067 Not reported Not reported Not reported Not reported

Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Not reported Not reported

Not reported Not reported Not reported

Not reported Not reported Not reported Not reported

Not reported Not reported Not reported Not reported

Not reported Not reported Not reported

Not reported No

Not reported Merchant/Business

Contractor Yes

This is under investigation. The waste oil apparently released from a holding tank on a truck in a secure area.

They do not yet know how the release occurred. This occurred at Sacramento Filter Recycling, 916-383-4991.
PETROI FILM

 Type :
 PETROLEUM

 Other :
 Not reported

 Chemical 1 :
 Not Reported

 Chemical 2 :
 Not Reported

 Chemical 3 :
 Not Reported

 Date/Time :
 1/7/99 930



Database(s)

CHMIRS

EDR ID Number EPA ID Number

S105886065

N/A

U81

East 1/2-1

2 LIGHT SKY CT. SACRAMENTO, CA

4655 ft.

Site 1 of 2 in cluster U

Relative: Higher

Actual:

45 ft.

CHMIRS:

OES Control Number: Chemical Name:

Extent of Release: Property Use: Incident Date:

Date Completed: Time Completed:

Agency Id Number: Agency Incident Number: OES Incident Number: Time Notified:

Surrounding Area: Estimated Temperature: Property Management: More Than Two Substances Involved?:

Special Studies 1: Special Studies 2: Special Studies 3: Special Studies 4: Special Studies 5:

Special Studies 6: Responding Agency Personel # Of Injuries : Responding Agency Personel # Of Fatalities: 0

Resp Agncy Personel # Of Decontaminated: Not reported Others Number Of Decontaminated:

Others Number Of Injuries: Others Number Of Fatalities: Vehicle Make/year:

Vehicle License Number: Vehicle State: Vehicle Id Number:

CA/DOT/PUC/ICC Number: Company Name:

Reporting Officer Name/ID: Report Date: Comments:

Facility Telephone Number: Waterway Involved:

Waterway: Spill Site: Cleanup By: Containment:

Type:

Other:

Chemical 1:

Chemical 2:

Chemical 3:

Date/Time:

Evacuations:

What Happened:

02-4505 Assorted Chemicals

Not reported Not reported Not reported Not reported Not reported

Not reported Not reported 02-4505 Not reported Not reported

Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Not reported Not reported

Not reported

Not reported Not reported Not reported Not reported Not reported Not reported

Not reported Not reported Not reported Not reported

Not reported Not reported No

Not reported Merchant/Business **Business Owner**

11 containers, 5 gallons each, containing chemicals were found in a parking lot.

Gal(s)

0

Not reported Not Reported Not Reported Not Reported 8/20/2002 0858



Database(s)

CHMIRS

EDR ID Number EPA ID Number

S105644515

N/A

T80

NNE 1/2-1 8516 FRUITRIDGE ROAD APARRATUS UNLIMITED SACRAMENTO, CA 0

4593 ft.

Site 2 of 2 in cluster T

Relative: Higher

CHMIRS:

Actual: 45 ft.

OES Control Number:

Chemical Name: Extent of Release:

Property Use: Incident Date: Date Completed: Time Completed:

Agency Id Number: Agency Incident Number: **OES Incident Number:** Time Notified:

Surrounding Area: Estimated Temperature: Property Management: More Than Two Substances Involved?:

Special Studies 1: Special Studies 2: Special Studies 3: Special Studies 4: Special Studies 5:

Special Studies 6: Responding Agency Personel # Of Injuries : Responding Agency Personel # Of Fatalities: NO

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

Vehicle Make/year : Vehicle License Number: Vehicle State: Vehicle Id Number:

CA/DOT/PUC/ICC Number : Company Name:

Reporting Officer Name/ID: Report Date: Comments:

Facility Telephone Number: Waterway involved:

Waterway: Spill Site: Cleanup By:

Containment:

What Happened:

Type: Other: Chemical 1: Chemical 2:

Chemical 3: Date/Time:

Evacuations:

15232

Epon (R) Resin 826 Ancamine k61b

Not reported Not reported Not reported Not reported Not reported Not reported Not reported

15232 Not reported Not reported Not reported Not reported

Not reported Not reported Not reported Not reported Not reported Not reported Not reported

NO

Not reported Not reported Not reported Not reported Not reported

Not reported Not reported Not reported Not reported

Not reported Not reported Not reported Not reported

YES Not reported OTHER

Apparatus Unlimited NO

Business burning out of date chemicals in an oven, got out of control.

CHEMICAL Not reported Not Reported Not Reported Not Reported

1956 20 Aug 96

NO



Database(s)

EDR ID Number EPA ID Number

SOUTH AREA REFUSE TRANSFE (Continued)

Close Date: 10/15/86 0:00 10/01/1986 Release Date: Cleanup Fund Id: Not reported Discover Date: 10/01/1986 Enforcement Dt: 1/1/65 0:00 None Taken Enf Type: Enter Date: 12/31/86 0:00 Funding: Not reported **DWB** Staff Initials: How Discovered: Not reported Not reported How Stopped: Not reported Interim:

MTBE Tested:

Priority:

Not reported Beneficial: Staff: CFE

Soil Qualifier: Not reported

Hydr Basin #:

Operator: Oversight Prgm: LUST

4/26/97 0:00 Review Date: Stop Date:

Work Suspended No

Responsible PartySACRAMENTO COUNTY RP Address:

T0606700170 Global Id: Not reported Org Name:

Contact Person: Not reported Not reported MTBE Conc: Mtbe Fuel: Not reported

Water System Name:

Well Name:

Waste Discharge Global ID: W0606700366

Substance: DIESEL Soil only Case Type: LUST Program:

Staff Initials: CFE Case Closed Status:

N/A MTBE Code: Lead Agency: Local

CORTESE:

CORTESE Region: Not reported Fac Address 2:

TC01203251.1r Page 109

S100231796

Not reported Leak Cause: Not reported Leak Source: MTBE Date: Not reported

Max MTBE GW: Not reported

Not Required to be Tested.

Low priority. Priority ranking can change over time.

Local Case #:

Not reported GW Qualifier: Max MTBE Soil: Not reported

SACRAMENTO VALLEY (5

LYNCH, GEORGE

11

827 7TH STREET, SACRAMENTO, CA 95814

Case Number:

340224

Distance To Lust:

Waste Disch Assigned Name: 3400366-001GEN

Map ID Direction Distance Distance (ft.) Elevation Site



Database(s)

EDR ID Number **EPA ID Number**

RAINBO THRIFT & DEPOT (Continued)

S101300957

Work Suspended No.

Responsible PartyJACKSON PROPERTIES

RP Address:

5665 POWER INN RD, SACRAMENTO, CA 95824

Global Id: Org Name: T0606700626

Not reported Contact Person: Not reported

MTBE Conc: Mtbe Fuel:

Not reported Not reported

Water System Name:

METALLOY STEEL FOUNDRY

Well Name:

Not reported

Distance To Lust:

Waste Discharge Global ID: W0606700366 Waste Disch Assigned Name: 3400366-001GEN

LUST Region 5:

Substance:

GASOLINE

Case Type:

Soil only

Program: Staff Initials: LUST

CFE

Case Closed

Status: MTBE Code:

Lead Agency:

N/A

Local

CORTESE: Region:

CORTESE

Fac Address 2:

5761 POWER INN RD

SACRAMENTO CS:

Facility Id: Region:

RO0000981 **SACRAMENTO**

0289

State Site Number:

Lead Agency:

НМ Not reported

Remedial Action Taken: Post Remedial Action Monitoring:

Substance:

Automotive(motor gasoline and additives)

Date Reported:

9/28/1988

Date Closed: Case Type:

Not reported Soil only

T79 NNE SOUTH AREA REFUSE TRANSFE 8550 FRUITRIDGE

1/2-1 4515 ft.

SACRAMENTO, CA 95826

Relative:

Site 1 of 2 in cluster T

Higher

State LUST:

Cross Street: Case Number Not reported

Actual: 45 ft.

Qty Leaked:

340224 n

Reg Board: Chemical:

Diesel

Lead Agency:

Local Agency:

Local Agency

Case Type:

34000L Soil only

Status:

Case Closed

Review Date:

Not reported

Workplan:

Not reported

Pollution Char:

Remed Action:

Not reported

Not reported

Monitoring:

Not reported

Confirm Leak: Prelim Assess:

Case Number:

340744

Not reported Not reported

Remed Plan:

Not reported

LUST

Cortese

S100231796

N/A

Map ID Direction Distance Distance (ft.) Elevation



Database(s)

EDR ID Number EPA ID Number

S105025959

N/A

PG&E (Continued)

Staff Initials:

CFE

Case Closed

MTBE Code: Lead Agency: N/A Local

CORTESE:

Status:

Region:

CORTESE

Fac Address 2:

5555 FLORIN-PERKINS RD

S78 NW 1/2-1 4480 ft. **RAINBO THRIFT & DEPOT 5761 POWER INN RD** SACRAMENTO, CA 95824

S101300957 LUST Cortese

Sacramento Co. CS

9/28/88 0:00

Not reported

Not reported

340215

Case Number:

Confirm Leak:

Prelim Assess:

Remed Plan:

Site 3 of 3 in cluster S

Relative: Equal

Actual:

39 ft.

State LUST:

Cross Street:

Qty Leaked:

340744

Case Number

Reg Board: Chemical:

Gasoline

Lead Agency:

Local Agency

Not reported

Local Agency:

34000L

Case Type:

Soil only

Status:

Case Closed

Review Date:

9/28/88 0:00

Workplan:

Not reported

Pollution Char:

Not reported

Remed Action:

Not reported

Monitoring:

Not reported

Close Date:

3/19/96 0:00

Release Date: Cleanup Fund Id: Not reported

09/28/1988

Discover Date :

09/28/1988

Enforcement Dt: 1/1/65 0:00

Enf Type: Enter Date: None Taken

Funding:

3/23/93 0:00 Not reported

Staff Initials:

ESR

How Discovered: Not reported

How Stopped: Interim:

Not reported Not reported

Leak Cause:

Not reported

Leak Source:

Not reported

MTBE Date:

Not reported

Max MTBE GW: Not reported Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

MTBE Tested: Priority:

Medium priority

Local Case #:

289

Beneficial:

Not reported

Staff:

CFE

GW Qualifier:

Not reported

Max MTBE Soil:

Not reported

Soil Qualifier:

Not reported

Hydr Basin #: Operator:

SACRAMENTO VALLEY (5

Oversight Prgm:

Not reported

Review Date:

LUST

Stop Date:

3/21/96 0:00 11

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Elapsed ASTM days: Provides confirmation that this EDR report meets or exceeds the 90-day updating requirement of the ASTM standard.

FEDERAL ASTM STANDARD RECORDS

NPL: National Priority List

Source: EPA Telephone: N/A

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/04 Date Made Active at EDR: 05/21/04

Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/04

Elapsed ASTM days: 17

Date of Last EDR Contact: 05/04/04

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1

Telephone 617-918-1143

EPA Region 3

Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033 EPA Region 6

Telephone: 214-655-6659

EPA Region 8

Telephone: 303-312-6774

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

Source: EPA

Telephone: 703-413-0223

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL

Date of Government Version: 02/26/04 Date Made Active at EDR: 04/02/04 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/22/04 Elapsed ASTM days: 11

Date of Last EDR Contact: 03/22/04

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA

Telephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

RECORDS SEARCHED ADATA CURRENCY TRACKING

Date of Government Version: 02/26/04 Date Made Active at EDR: 04/02/04 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/22/04 Elapsed ASTM days: 11 Date of Last EDR Contact: 03/22/04

CORRACTS: Corrective Action Report

Source: EPA

Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/15/04 Date Made Active at EDR: 04/15/04

Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 03/25/04

Elapsed ASTM days: 21

Date of Last EDR Contact: 03/08/04

RCRIS: Resource Conservation and Recovery Information System

Source: EPA

Telephone: 800-424-9346

Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site 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: 04/13/04 Date Made Active at EDR: 05/13/04 Database Release Frequency: Varies

Date of Data Arrival at EDR: 04/20/04 Elapsed ASTM days: 23

Date of Last EDR Contact: 04/20/04

ERNS: Emergency Response Notification System

Source: National Response Center, United States Coast Guard

Telephone: 202-260-2342

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/03 Date Made Active at EDR: 03/12/04 Database Release Frequency: Annually Date of Data Arrival at EDR: 01/26/04

Elapsed ASTM days: 46

Date of Last EDR Contact: 04/26/04

FEDERAL ASTM SUPPLEMENTAL RECORDS

BRS: Biennial Reporting System

Source: EPA/NTIS Telephone: 800-424-9346

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: 12/01/01

Database Release Frequency: Biennially

Date of Last EDR Contact: 03/16/04

Date of Next Scheduled EDR Contact: 06/14/04

DOD: Department of Defense Sites

Source: USGS

Telephone: 703-692-8801

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: 10/01/03 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 02/02/04

Date of Next Scheduled EDR Contact: 05/10/04

STORMWATER: Storm Water General Permits Source: Environmental Protection Agency

Telephone: 202 564-0746

A listing of all facilities with Storm Water General Permits.

Date of Government Version: N/A Database Release Frequency: Quarterly

Date of Last EDR Contact: N/A

Date of Next Scheduled EDR Contact: N/A

INDIAN RESERV: Indian Reservations

Source: USGS

Telephone: 202-208-3710

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: 10/01/03 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/02/04

Date of Next Scheduled EDR Contact: 05/10/04

US BROWNFIELDS: A Listing of Brownfields Sites Source: Environmental Protection Agency

Telephone: 202-566-2777

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities—especially those without EPA Brownfields Assessment Demonstration Pilots-minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become BCRLF cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 04/14/04 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/15/04 Date of Next Scheduled EDR Contact: 06/14/04

RMP: Risk Management Plans

Source: Environmental Protection Agency

Telephone: 202-564-8600

. 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: N/A Database Release Frequency: N/A

Date of Last EDR Contact: N/A Date of Next Scheduled EDR Contact: N/A

FUDS: Formerly Used Defense Sites Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 10/01/03 Database Release Frequency: Varies

Date of Last EDR Contact: 04/26/04 Date of Next Scheduled EDR Contact: 07/05/04

RECORDS SEARCHED / DATA CURRENCY TRACKING

SSTS: Section 7 Tracking Systems

Source: EPA

Telephone: 202-564-5008

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices

being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/01 Database Release Frequency: Annually Date of Last EDR Contact: 04/19/04

Date of Next Scheduled EDR Contact: 07/19/04

STATE OF CALIFORNIA ASTM STANDARD RECORDS

AWP: Annual Workplan Sites

Source: California Environmental Protection Agency

Telephone: 916-323-3400

Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known hazardous

substance sites targeted for cleanup.

Date of Government Version: 03/02/04 Date Made Active at EDR: 03/24/04

Database Release Frequency: Annually

Date of Data Arrival at EDR: 03/03/04

Elapsed ASTM days: 21

Date of Last EDR Contact: 03/03/04

CAL-SITES: Calsites Database

Source: Department of Toxic Substance Control

Telephone: 916-323-3400

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.

Date of Government Version: 03/02/04 Date Made Active at EDR: 03/24/04

Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/03/04

Elapsed ASTM days: 21

Date of Last EDR Contact: 03/03/04

CHMIRS: California Hazardous Material Incident Report System

Source: Office of Emergency Services

Telephone: 916-845-8400

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material

incidents (accidental releases or spills).

Date of Government Version: 12/31/02 Date Made Active at EDR: 08/07/03 Database Release Frequency: Varies

Date of Data Arrival at EDR: 07/11/03

Elapsed ASTM days: 27

Date of Last EDR Contact: 02/23/04

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-9100

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: 04/01/01 Date Made Active at EDR: 07/26/01

Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 05/29/01

Elapsed ASTM days: 58

Date of Last EDR Contact: 04/28/04

NOTIFY 65: Proposition 65 Records

Source: State Water Resources Control Board

Telephone: 916-445-3846

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/93 Date Made Active at EDR: 11/19/93

Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 11/01/93

Elapsed ASTM days: 18

Date of Last EDR Contact: 04/19/04

TOXIC PITS: Toxic Pits Cleanup Act Sites Source: State Water Resources Control Board

Telephone: 916-227-4364

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: 07/01/95 Date Made Active at EDR: 09/26/95

Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 08/30/95

Elapsed ASTM days: 27 Date of Last EDR Contact: 05/03/04

SWF/LF (SWIS): Solid Waste Information System Source: Integrated Waste Management Board

Telephone: 916-341-6320

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory 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: 03/15/04 Date Made Active at EDR: 04/14/04 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/17/04

Elapsed ASTM days: 28

Date of Last EDR Contact: 03/16/04

WMUDS/SWAT: Waste Management Unit Database Source: State Water Resources Control Board

Telephone: 916-227-4448

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: 04/01/00 Date Made Active at EDR: 05/10/00 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 04/10/00

Elapsed ASTM days: 30

Date of Last EDR Contact: 03/11/04

LUST: Leaking Underground Storage Tank Information System

Source: State Water Resources Control Board

Telephone: 916-341-5740

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 04/13/04 Date Made Active at EDR: 04/29/04 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 04/13/04

Elapsed ASTM days: 16

Date of Last EDR Contact: 04/13/04

CA BOND EXP. PLAN: Bond Expenditure Plan

Source: Department of Health Services

Telephone: 916-255-2118

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: 01/01/89 Date Made Active at EDR: 08/02/94

Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 07/27/94

Elapsed ASTM days: 6

Date of Last EDR Contact: 05/31/94

CA UST:

UST: Active UST Facilities Source: SWRCB

Telephone: 916-341-5700

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 04/13/04 Date Made Active at EDR: 04/29/04

Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 04/13/04

Elapsed ASTM days: 16

Date of Last EDR Contact: 04/13/04

VCP: Voluntary Cleanup Program Properties

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

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: 03/02/04 Date Made Active at EDR: 03/24/04 Database Release Frequency: Quarterly Date of Data Arrival at EDR: 03/03/04

Elapsed ASTM days: 21

Date of Last EDR Contact: 03/03/04

INDIAN LUST: Leaking Underground Storage Tanks on Indian Land

Source: Environmental Protection Agency

Telephone: 415-972-3372

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/09/04 Date Made Active at EDR: 03/01/04 Database Release Frequency: Varies

Date of Data Arrival at EDR: 02/10/04

Elapsed ASTM days: 20

Date of Last EDR Contact: 01/27/04

INDIAN LUST: Leaking Underground Storage Tanks on Indian Land

Source: EPA Region 10 Telephone: 206-553-2857

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 03/11/04 Date Made Active at EDR: 03/31/04 Database Release Frequency: Varies

Date of Data Arrival at EDR: 03/12/04

Elapsed ASTM days: 19

Date of Last EDR Contact: 01/27/04

INDIAN UST: Underground Storage Tanks on Indian Land

Source: EPA Region 9 Telephone: 415-972-3368

Date of Government Version: 02/25/04 Date Made Active at EDR: 03/24/04 Database Release Frequency: Varies

Date of Data Arrival at EDR: 03/01/04

Elapsed ASTM days: 23

Date of Last EDR Contact: 02/23/04

CA FID UST: Facility Inventory Database

Source: California Environmental Protection Agency

Telephone: 916-445-6532

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: 10/31/94 Date Made Active at EDR: 09/29/95

Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 09/05/95

Elapsed ASTM days: 24

Date of Last EDR Contact: 12/28/98

HIST UST: Hazardous Substance Storage Container Database

Source: State Water Resources Control Board

Telephone: 916-341-5700

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: 10/15/90 Date Made Active at EDR: 02/12/91

Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 01/25/91

Elapsed ASTM days: 18

Date of Last EDR Contact: 07/26/01

STATE OF CALIFORNIA ASTM SUPPLEMENTAL RECORDS

DEED: List of Deed Restrictions

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

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.

Date of Government Version: 04/06/04

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/06/04

Date of Next Scheduled EDR Contact: 07/05/04

NFA: No Further Action Determination

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties at which DTSC has made a clear determination that the property does not pose

a problem to the environment or to public health.

Date of Government Version: 03/02/04

Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/04

Date of Next Scheduled EDR Contact: 05/31/04

REF: Unconfirmed Properties Referred to Another Agency

Source: Department of Toxic Substances Control Telephone: 916-323-3400

This category contains properties where contamination has not been confirmed and which were determined as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred to another state or local regulatory agency.

Date of Government Version: 03/02/04

Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/04

Date of Next Scheduled EDR Contact: 05/31/04

SCH: School Property Evaluation Program

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

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: 03/02/04 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/04 Date of Next Scheduled EDR Contact: 05/31/04

NFE: Properties Needing Further Evaluation

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA is required, but not currently underway.

Date of Government Version: 03/02/04 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/04 Date of Next Scheduled EDR Contact: 05/31/04

LOCAL RECORDS

ALAMEDA COUNTY:

Local Oversight Program Listing of UGT Cleanup Sites

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700

Date of Government Version: 12/09/03

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/26/04
Date of Next Scheduled EDR Contact: 07/26/04

Underground Tanks

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700

Date of Government Version: 12/09/03 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/26/04
Date of Next Scheduled EDR Contact: 07/26/04

FRESNO COUNTY:

CUPA Resources List

Source: Dept. of Community Health

Telephone: 559-445-3271

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials,

operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/14/04

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 05/10/04

Date of Next Scheduled EDR Contact: 08/09/04

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700

Kern County Sites and Tanks Listing.

Date of Government Version: 01/27/04 Database Release Frequency: Quarterly Date of Last EDR Contact: 03/08/04
Date of Next Scheduled EDR Contact: 06/07/04

LOS ANGELES COUNTY:

List of Solid Waste Facilities

Source: La County Department of Public Works

Telephone: 818-458-5185

Date of Government Version: 06/03/03 Database Release Frequency: Varies Date of Last EDR Contact: 02/20/04 Date of Next Scheduled EDR Contact: 05/17/04

City of El Segundo Underground Storage Tank

Source: City of El Segundo Fire Department

Telephone: 310-524-2236

Date of Government Version: 03/01/04 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 02/16/04
Date of Next Scheduled EDR Contact: 05/17/04

City of Long Beach Underground Storage Tank

Source: City of Long Beach Fire Department

Telephone: 562-570-2543

Date of Government Version: 03/28/03 Database Release Frequency: Annually

City of Torrance Underground Storage Tank Source: City of Torrance Fire Department

Telephone: 310-618-2973

Date of Government Version: 02/17/04 Database Release Frequency: Semi-Annually

City of Los Angeles Landfills

Source: Engineering & Construction Division

Telephone: 213-473-7869

Date of Government Version: 03/01/04 Database Release Frequency: Varies

San Gabriel Valley Areas of Concern

Source: EPA Region 9 Telephone: 415-972-3178

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 12/31/98

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/16/04 Date of Next Scheduled EDR Contact: 06/14/04

Date of Last EDR Contact: 02/23/04

Date of Last EDR Contact: 02/16/04

Date of Next Scheduled EDR Contact: 05/24/04

Date of Next Scheduled EDR Contact: 05/17/04

Date of Last EDR Contact: 07/06/99 Date of Next Scheduled EDR Contact: N/A

MARIN COUNTY:

Underground Storage Tank Sites

Source: Public Works Department Waste Management

Telephone: 415-499-6647

Currently permitted USTs in Marin County.

Date of Government Version: 02/10/04 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 05/03/04

Date of Next Scheduled EDR Contact: 08/02/04

NAPA COUNTY:

Sites With Reported Contamination

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269

Date of Government Version: 03/29/04 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/29/04

Date of Next Scheduled EDR Contact: 06/28/04

Closed and Operating Underground Storage Tank Sites

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269

Date of Government Version: 03/29/04 Database Release Frequency: Annually

Date of Last EDR Contact: 03/29/04

Date of Next Scheduled EDR Contact: 06/28/04

ORANGE COUNTY:

List of Underground Storage Tank Cleanups

Source: Health Care Agency Telephone: 714-834-3446

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/04 Database Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Source: Health Care Agency Telephone: 714-834-3446

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 03/01/04 Database Release Frequency: Quarterly

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Source: Department of Public Health

Telephone: 909-358-5055

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 12/23/03 Database Release Frequency: Quarterly

Underground Storage Tank Tank List

Source: Health Services Agency Telephone: 909-358-5055

Date of Government Version: 12/01/03 Database Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS - Contaminated Sites

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Date of Government Version: 01/29/04 Database Release Frequency: Quarterly

SAN DIEGO COUNTY:

Solid Waste Facilities

Source: Department of Health Services

Telephone: 619-338-2209

San Diego County Solid Waste Facilities.

Date of Government Version: 08/01/00 Database Release Frequency: Varies

SAN FRANCISCO COUNTY:

Local Oversite Facilities

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920

Date of Last EDR Contact: 03/08/04

Date of Next Scheduled EDR Contact: 06/07/04

Date of Last EDR Contact: 03/08/04

Date of Next Scheduled EDR Contact: 06/07/04

Date of Last EDR Contact: 04/19/04

Date of Next Scheduled EDR Contact: 07/19/04

Date of Last EDR Contact: 04/19/04

Date of Next Scheduled EDR Contact: 07/19/04

Date of Last EDR Contact: 05/07/04

Date of Next Scheduled EDR Contact: 08/02/04

Date of Last EDR Contact: 02/23/04

Date of Next Scheduled EDR Contact: 05/24/04

Date of Government Version: 03/08/04 Database Release Frequency: Quarterly

Underground Storage Tank Information

Source: Department of Public Health

Telephone: 415-252-3920

Date of Government Version: 03/08/04 Database Release Frequency: Quarterly Date of Last EDR Contact: 03/08/04 Date of Next Scheduled EDR Contact: 06/07/04

Date of Last EDR Contact: 03/08/04 Date of Next Scheduled EDR Contact: 06/07/04

SAN MATEO COUNTY:

Fuel Leak List

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

Date of Government Version: 01/29/04 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/12/04

Date of Next Scheduled EDR Contact: 07/12/04

SANTA CLARA COUNTY:

Fuel Leak Site Activity Report

Source: Santa Clara Valley Water District

Telephone: 408-265-2600

Date of Government Version: 12/31/03 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/30/04

Date of Next Scheduled EDR Contact: 06/28/04

SOLANO COUNTY:

Leaking Underground Storage Tanks

Source: Solano County Department of Environmental Management

Telephone: 707-421-6770

Date of Government Version: 03/18/04 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/04

Date of Next Scheduled EDR Contact: 06/14/04

Underground Storage Tanks

Source: Solano County Department of Environmental Management

Telephone: 707-421-6770

Date of Government Version: 03/18/04 Database Release-Frequency: Quarterly

Date of Last EDR Contact: 03/15/04

Date of Next Scheduled EDR Contact: 06/14/04

SONOMA COUNTY:

Leaking Underground Storage Tank Sites

Source: Department of Health Services

Telephone: 707-565-6565

Date of Government Version: 04/26/04 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/04

Date of Next Scheduled EDR Contact: 07/26/04

MERNMENT REGORDS SEARCHED / DATA CURRENCY

SUTTER COUNTY:

Underground Storage Tanks

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500

Date of Government Version: 01/29/04 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/05/04 Date of Next Scheduled EDR Contact: 07/05/04

VENTURA COUNTY:

Inventory of Illegal Abandoned and Inactive Sites

Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 09/01/02

Database Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Source: Environmental Health Division Telephone: 805-654-2813

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 02/26/04

Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/23/04

Date of Last EDR Contact: 03/16/04

Date of Next Scheduled EDR Contact: 05/24/04

Date of Next Scheduled EDR Contact: 06/14/04

Underground Tank Closed Sites List

Source: Environmental Health Division

Telephone: 805-654-2813 Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 12/01/03

Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/15/04

Date of Next Scheduled EDR Contact: 07/12/04

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Source: Yolo County Department of Health

Telephone: 530-666-8646

Date of Government Version: 01/27/04

Database Release Frequency: Annually

Date of Last EDR Contact: 04/19/04

Date of Next Scheduled EDR Contact: 07/19/04

California Regional Water Quality Control Board (RWQCB) LUST Records

LUST REG 1: Active Toxic Site Investigation

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-576-2220

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: 02/01/01

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 02/23/04

Date of Next Scheduled EDR Contact: 05/24/04

LUST REG 2: Fuel Leak List

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457

Date of Government Version: 03/31/04 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/04

Date of Next Scheduled EDR Contact: 07/12/04

LUST REG 3: Leaking Underground Storage Tank Database

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147

Date of Government Version: 05/19/03 Database Release Frequency: Varies

Date of Last EDR Contact: 02/16/04

Date of Next Scheduled EDR Contact: 05/17/04

LUST REG 4: Underground Storage Tank Leak List

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control

Board's LUST database.

Date of Government Version: 02/10/04

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/04

Date of Next Scheduled EDR Contact: 06/07/04

LUST REG 5: Leaking Underground Storage Tank Database

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291

Date of Government Version: 04/01/04 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/04

Date of Next Scheduled EDR Contact: 07/05/04

LUST REG 6L: Leaking Underground Storage Tank Case Listing

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 916-542-5424

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/03

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/04

Date of Next Scheduled EDR Contact: 06/07/04

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-346-7491

Date of Government Version: 01/21/04 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/04

Date of Next Scheduled EDR Contact: 07/05/04

LUST REG 7: Leaking Underground Storage Tank Case Listing

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-346-7491

Date of Government Version: 02/26/04 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/26/04

Date of Next Scheduled EDR Contact: 06/28/04

LUST REG 8: Leaking Underground Storage Tanks

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4498

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: 01/12/04

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/12/04

Date of Next Scheduled EDR Contact: 08/09/04

LUST REG 9: Leaking Underground Storage Tank Report

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980

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: 03/01/01

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/04

Date of Next Scheduled EDR Contact: 07/19/04

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.

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: PennWell Corporation Telephone: (800) 823-6277

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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

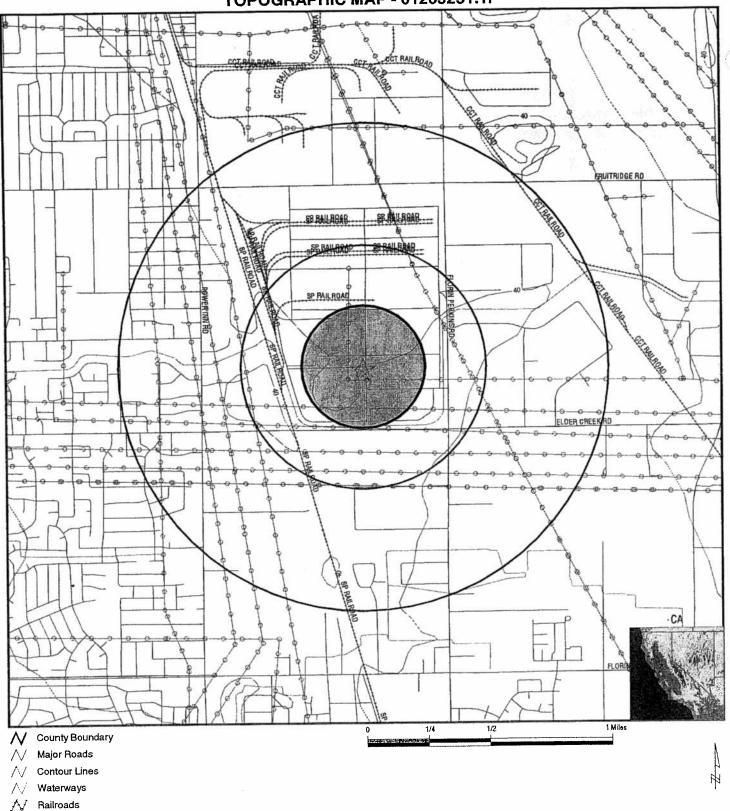
Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 from the U.S. Fish and Wildlife Service.

STREET AND ADDRESS INFORMATION

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TOPOGRAPHIC MAP - 01203251.1r



TARGET PROPERTY: ADDRESS: CITY/STATE/ZIP:

LAT/LONG:

Deport Park 16 Business Park Way Sacramento CA 95827 38.5143 / 121.3969 CUSTOMER: National Assessment Corp. CONTACT: Cori Walsh

INQUIRY #: DATE: Cori Walsh 01203251.1r June 01, 2004 5:01 pm



EDR Site ReportTM

SACRAMENTO ARMY DEPOT 8350 FRUITRIDGE RD SACRAMENTO, CA 95813

Inquiry Number:

June 8, 2004

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06460

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802 Internet: www.edrnet.com

TABLE OF CONTENTS

The EDR-Site Report[™] is a comprehensive presentation of government filings on a facility identified in a search of over 4 million government records from more than 600 federal, state and local environmental databases. The report is divided into three sections:

Section 1: Facility Summary		Page 3
Summary of facility filings including waste disposal, multi-media issues,	a review of the following a	
Section 2: Facility Detail Reports All available detailed information from		
Section 3: Databases Searched and Up Name, source, update dates, conta searched for this report.		cription of each of the databases

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

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1 SACRAMENTO ARMY DEPOT 8350 FRUITRIDGE RD
AREA	SACRAMENTO, CA 95813 EDR ID #1000353465 EPA #CA0210020780
WASTE MANAGEMENT Facility generates hazardous waste (RCRIS)	YES - p4
Facility treats, stores, or disposes of hazardous waste on-site (RCRIS/TSDF)	YES - p4
Facility has received Notices of Violations (RCRIS/VIOL)	YES - p6
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	YES - p8
Facility handles PCBs (PADS)	YES - p10
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	YES - p11
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	YES - p15
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	YES - p23
Facility is listed in a county/local unique database (LOCAL)	YES - p24
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	9

WASTE MANAGEMENT

Facility generates hazardous waste

Facility treats, stores, or disposes of hazardous waste on-site

DATABASE: Resource Conservation and Recovery Information System (RCRIS)

SACRAMENTO ARMY DEPOT 8350 FRUITRIDGE RD SACRAMENTO, CA 95813 EDR ID #1000353465

Facility Name:

USARMY SACRAMENTO DEPOT FRUITRIDGE RD SACRAMENTO, CA 95813

Contact:

Not reported Not reported

FPA-ID:

CA0210020780

Classification:

Large Quantity Generator, TSDF

Description:

Handler:

generates 1,000 kg or more of hazardous waste during any calendar month; or - generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or

generates 1 kg or less of acutely hazardous waste during any calendar month, and

accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Handler is engaged in the treatment, storage or disposal of hazardous waste

TSDF Activities:

Not reported

Legal Status:

Federal

Operator:

SACRAMENTO ARMY DEPOT

FRUITRIDGE RD

CITY NOT REPORTED, CA 91638 - 8262

(916) 388-2623

CORRECTIVE ACTION SUMMARY

Event:

Stabilization Measures Implemented, Groundwater extraction and treatment (e.g., to achieve

groundwater containment, to achieve MCL).

Event Date:

10/31/1987

Event:

Stabilization Construction Completed

Event Date:

11/01/1987

Event: Event Date: **RFI** Imposition 12/21/1988

Event:

RFI Workplan Approved

Event Date:

01/01/1994

Event:

CMS Workplan Approved

Event Date:

01/01/1994

Event:

Date For Remedy Selection (CM Imposed)

Event Date:

01/17/1995

Event:

CA Prioritization, Facility or area was assigned a low corrective action priority.

09/26/1995 Event Date:

Event:

CA Responsibility Referred To A Non-RCRA Federal Authority, Corrective Action at the facility

or area referred to CERCLA.

Event Date:

01/01/1996

Event: Event Date: RFI Approved 05/24/1996

...Continued...

Event: Event Date: CMS Approved 04/21/1997

Event:

Corrective Measures Design Approved

Event Date:

Event:

Stabilization Measures Evaluation, This facility is not amenable to stabilization activity at Stabilization measures evaluation, i his racility is not amenable to stabilization activity at the present time for reasons other than 1) it appears to be technically infeasible or inappropriate (NF) or 2) there is a lack of technical information (IN). Reasons for this conclusion may be the status of closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other administrative considerations.

Event Date:

Event: **Event Date:** Igration of Contaminated Groundwater under Control, More information is needed to make a determination. 04/15/1998

Event:

Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the El determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility. 04/15/1998

Event Date:

Event:

Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the El determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of 0.5(2) 2000.

Event Date:

05/22/2000

Event:

Igration of Contaminated Groundwater under Control, Unacceptable migration of contaminated groundwater is observed or expected. 05/22/2000

Event Date:

...Continued...

WASTE MANAGEMENT

Facility Has Received Notices of Violations

DATABASE: Resource Conservation and Recovery Information System (RCRIS)

SACRAMENTO ARMY DEPOT 8350 FRUITRIDGE RD SACRAMENTO, CA 95813 EDR ID #1000353465

> Regulation Violated: Area of Violation: Date Violation Determined: Actual Date Achieved Compliance:

> Regulation Violated: Area of Violation: Date Violation Determined: Actual Date Achieved Compliance:

Regulation Violated: Area of Violation: Date Violation Determined: Actual Date Achieved Compliance:

Regulation Violated: Area of Violation: Date Violation Determined: Actual Date Achieved Compliance:

Regulation Violated: Area of Violation: Date Violation Determined: Actual Date Achieved Compliance:

Regulation Violated: Area of Violation: Date Violation Determined: Actual Date Achieved Compliance:

Regulation Violated: Area of Violation: Date Violation Determined: Actual Date Achieved Compliance:

Regulation Violated: Area of Violation: Date Violation Determined: Actual Date Achieved Compliance:

Regulation Violated: Area of Violation: Date Violation Determined: Actual Date Achieved Compliance:

Regulation Violated: Area of Violation: Date Violation Determined:

Date Violation Determined: Actual Date Achieved Compliance: 264.50-56.D TSD-OTHER REQUIREMENTS (OVERSIGHT)

09/16/1992 10/02/1992

262.40-43.D GENERATOR-ALL REQUIREMENTS (OVERSIGHT) 09/16/1992

10/02/1992

270 TSD-OTHER REQUIREMENTS (OVERSIGHT) 06/12/1991 10/02/1992

270 TSD-OTHER REQUIREMENTS (OVERSIGHT) 07/18/1990 09/28/1990

268 ALL TSD-LAND BAN REQUIREMENTS 02/10/1989

08/11/1989

264.110-120.G TSD-CLOSURE/POST-CLOSURE REQUIREMENTS 02/10/1989 08/11/1989

270

TSD-OTHER REQUIREMENTS (OVERSIGHT) 02/10/1989

08/11/1989 268.7

GENERATOR-LAND BAN REQUIREMENTS 02/10/1989 08/11/1989

270 TSD-OTHER REQUIREMENTS (OVERSIGHT) 10/15/1987

02/10/1989 270

TSD-OTHER REQUIREMENTS (OVERSIGHT) 11/05/1986 10/15/1987

COMPLIANCE AND ENFORCEMENT SUMMARY

Responsible Agency:

| Evaluation Date: 02/14/1995 |
| Evaluation Date: 04/05/1994 |
| Evaluation Date: 08/19/1992 |
| Evaluation Date: 03/19/1992 |
| Evaluation Date: 09/17/1991 |
| Evaluation Date: 06/12/1991 |
| Evaluation Date: 07/18/1990 |

...Continued...

Evaluation Date: 02/10/1989 Evaluation Date: 10/15/1987 Evaluation Date: 11/05/1986

...Continued...

WASTE MANAGEMENT

Facility has been subject to corrective actions

DATABASE: Corrective Actions (CORRACTS)

SACRAMENTO ARMY DEPOT 8350 FRUITRIDGE RD SACRAMENTO, CA 95813 EDR ID #1000353465

EPA Id: Region: CA0210020780

Area Name:

ENTIRE FACILITY

Actual Date:

05/24/1996

Corrective Action:

CA200 - RFI Approved

2002 NAICS Title:

General Warehousing and Storage

Other General Government Support

EPA Id:

CA0210020780

Region:

Area Name:

ENTIRE FACILITY

Actual Date:

01/01/1996

Corrective Action:

CA210SF - CA Responsibility Referred To A Non-RCRA Federal Authority , Corrective Action

at the facility or area referred to CERCLA

2002 NAICS Title:

General Warehousing and Storage Other General Government Support

EPA Id:

CA0210020780

Region:

ENTIRE FACILITY

Area Name:

04/15/1998

Actual Date:

CA225NR - Stabilization Measures Evaluation, This facility is , not amenable to stabilization Corrective Action:

activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility,

or other, administrative considerations General Warehousing and Storage

2002 NAICS Title:

Other General Government Support

EPA Id:

CA0210020780

Region: Area Name:

ENTIRE FACILITY

Actual Date:

01/01/1994 CA300 - CMS Workplan Approved

Corrective Action: 2002 NAICS Title:

General Warehousing and Storage Other General Government Support

EPA Id: Region: CA0210020780

Area Name:

ENTIRE FACILITY

Actual Date:

04/21/1997 CA350 - CMS Approved

Corrective Action:

2002 NAICS Title:

General Warehousing and Storage Other General Government Support

EPA Id: Region: CA0210020780

Area Name:

ENTIRE FACILITY

Actual Date: Corrective Action:

01/17/1995 CA400 - Date For Remedy Selection (CM Imposed)

2002 NAICS Title:

General Warehousing and Storage

Other General Government Support

CA0210020780

EPA Id: Region:

Area Name:

ENTIRE FACILITY

Actual Date:

06/01/1997

Corrective Action:

CA450 - Corrective Measures Design Approved General Warehousing and Storage

2002 NAICS Title:

Other General Government Support

EPA Id:

CA0210020780

Region:

Area Name:

ENTIRE FACILITY

Actual Date: Corrective Action:

09/26/1995 CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority

2002 NAICS Title:

General Warehousing and Storage

...Continued...

Other General Government Support

EPA Id:

CA0210020780

ENTIRE FACILITY

10/31/1987

Region: Area Name: Actual Date: Corrective Action: 2002 NAICS Title:

CA600GW - Stabilization Measures Implemented , Groundwater extraction and treatment

General Warehousing and Storage Other General Government Support

EPA Id:

CA0210020780

Region: Area Name:

ENTIRE FACILITY

Actual Date: Corrective Action:

2002 NAICS Title:

11/01/1987 CA650 - Stabilization Construction Completed

General Warehousing and Storage Other General Government Support

EPA Id: Region:

CA0210020780

Area Name: Actual Date:

ENTIRE FACILITY

Corrective Action:

12/21/1988

2002 NAICS Title:

CA100 - RFI Imposition General Warehousing and Storage

Other General Government Support

EPA Id:

CA0210020780

Region: Area Name:

Actual Date:

ENTIRE FACILITY

05/22/2000

Corrective Action:

CA725YE - Current Human Exposures Under Control , Yes, Current Human Exposures Under

Control has been verified

2002 NAICS Title:

General Warehousing and Storage Other General Government Support

EPA Id:

CA0210020780

Region:

Area Name: Actual Date:

ENTIRE FACILITY

Corrective Action:

04/15/1998
CA725YE - Current Human Exposures Under Control , Yes, Current Human Exposures Under

2002 NAICS Title:

General Warehousing and Storage Other General Government Support

EPA Id: Region:

CA0210020780

Area Name:

Actual Date: Corrective Action: ENTIRE FACILITY 04/15/1998

CA750IN - Migration of Contaminated Groundwater under Control , More information is needed to make a determination

2002 NAICS Title:

General Warehousing and Storage

Other General Government Support

EPA Id:

CA0210020780

Region: Area Name:

Actual Date:

ENTIRE FACILITY

Corrective Action:

05/22/2000 CA750NO - Migration of Contaminated Groundwater under Control , Unacceptable migration

of contaminated groundwater is observed or expected

2002 NAICS Title:

General Warehousing and Storage Other General Government Support

EPA Id: Region:

CA0210020780

Area Name:

ENTIRE FACILITY

Actual Date:

01/01/1994

Corrective Action: 2002 NAICS Title:

CA150 - RFI Workplan Approved General Warehousing and Storage Other General Government Support

...Continued...

WASTE MANAGEMENT

Facility handles PCBs

DATABASE: PCB Activity Database System (PADS)

SACRAMENTO ARMY DEPOT 8350 FRUITRIDGE RD SACRAMENTO, CA 95813 EDR ID #1000353465

EPA Id: Region: CA0210020780

Store: Disposal:

9.00000 No No

Form Id: No

Research: Not reported

Sign:

2/6/1992

Date Signed: 4/29/1992 Report Time: Not reported

Reprint:

False

Date Confirmed:

Not reported

Date Mailed: 2/27/1992

Mailing Address:

Facility Owner Name: DEPARTMENT OF THE NAVY Contact Name: PICCO, STEVEN A.
Mailing Address: 8350 FRUITRIDGE ROAD CA, SACRAMENTO 95813

Contact Phone:

Address Canadian:

(916)388-2489

False

Extension:

Generator: Transporter: Federal Facility:

Yes No No

Alternate EPA ID: CA0213820780

Smelter:

Form Code:

Printed:

Date Mailed:

Report Date:

Report Date:

Not reported

Not reported

True

2/27/1992

2/27/1992

PADS Comments: Not reported

Not reported

...Continued...

WASTE DISPOSAL

Facility is a Superfund Site

DATABASE: National Priority List (NPL)

SACRAMENTO ARMY DEPOT 8350 FRUITRIDGE RD SACRAMENTO, CA 95813 EDR ID #1000353465

NPL:

EPA ID:

CA0210020780

Region:

09

Federal:

Federal 07/22/1987

Final Date:

NPL Status:

NPL Contaminant:

Final

Substance Id:

A046

Case Num:

1336-36-3

Pathway: GW Scoring:

NOT INDICATED

SW Scoring:

Not reported

Air Scoring:

Not reported Not reported

Soil Scoring:

Not reported

DC Scoring:

FE Scoring:

Not reported

NPL Status:

Not reported

Substance Id:

Final C318

Case Num:

Not reported

Pathway:

NOT INDICATED

GW Scoring: SW Scoring:

Not reported Not reported

Air Scoring:

Not reported

Soil Scoring: DC Scoring:

Not reported

FE Scoring:

Not reported Not reported

NPL Status: Substance Id:

Final

Case Num:

W001 Not reported

Pathway:

NOT INDICATED

GW Scoring:

Not reported

SW Scoring: Air Scoring:

Not reported

Soil Scoring:

Not reported Not reported

DC Scoring: FE Scoring:

Not reported Not reported

NPL Status: Substance Id: Final

Case Num:

A020

Pathway:

7440-47-3 The Ground water migration route, or pathway.

GW Scoring:

Toxicity

SW Scoring:

Not reported

Air Scoring:

Not reported

Soil Scoring: DC Scoring:

Not reported Not reported

...Continued...

FE Scoring: Not reported NPL Status: Final Substance Id: D006 Case Num: 7440-43-9

Pathway: The Ground water migration route, or pathway.

Toxicity GW Scoring: Not reported SW Scoring: Not reported Air Scoring: Not reported Soil Scoring: Not reported DC Scoring: Not reported FE Scoring: Final NPL Status: U228 Substance id: 79-01-6 Case Num:

Pathway: The Ground water migration route, or pathway.

Observed Release GW Scoring: Not reported SW Scoring: Not reported Air Scoring: Not reported Soil Scoring: Not reported DC Scoring: Not reported FE Scoring: Final NPL Status: A020 Substance Id: 7440-47-3 Case Num: SW Pathway:

GW Scoring: Not reported

SW Scoring: Observed Release & Toxicity

Not reported Air Scoring: Not reported Soil Scoring: Not reported DC Scoring: Not reported FE Scoring: Final NPL Status: C178 Substance Id: 7440-50-8 Case Num: sw Pathway: Not reported

GW Scoring: Not reported
SW Scoring: Observed Release & Toxicity

Not reported Air Scoring: Not reported Soil Scoring: Not reported DC Scoring: Not reported FE Scoring: Final NPL Status: C247 Substance Id: 7440-66-6 Case Num: SW Pathway:

GW Scoring: Not reported

SW Scoring: Observed Release & Toxicity

Not reported Air Scoring: Not reported Soil Scoring: Not reported DC Scoring: Not reported FE Scoring: Final NPL Status: D006 Substance Id: 7440-43-9 Case Num: SW Pathway: Not reported GW Scoring:

...Continued...

SW Scoring: Observed Release & Toxicity

Air Scoring: Not reported Soil Scoring: Not reported DC Scoring: Not reported FE Scoring: Not reported NPL Status: Final Substance Id: D008 Case Num: 7439-92-1 Pathway: SW

GW Scoring: Not reported

SW Scoring: Observed Release & Toxicity

Air Scoring: Not reported Soil Scoring: Not reported DC Scoring: Not reported FE Scoring: Not reported

NPL Site:

CERCLIS Id: CA0210020780
Site City: Sacramento

Site State: CA NPL Status: Final Status Date: 07/22/87 Status Date: 07/22/87 Federal Site: Yes HRS Score: 44.46 GW Score: 76.92 SW Score: 0.00 Air Score: 0.00

 Soil Score:
 0.00

 DC Score:
 0.00

 FE Score:
 0.00

NPL Status: Final

Category Description: DEPTH TO AQUIFER

Category Value: 70
NPL Status: Final

Category Description: DISTANCE TO THE NEAREST POPULATION

Category Value: 10
NPL Status: Final

Category Description: OBSERVED RELEASE-Ground Water

Category Value: Not reported NPL Status: Final

Category Description: OBSERVED RELEASE-Surface Water

Category Value: Not reported NPL Status: Final

Category Description: OTHER GROUND WATER USE-Industrial Process Cooling

Category Value: Not reported NPL Status: Final

Category Description: PHYSICAL STATE-Liquid

Category Value: Not reported NPL Status: Final

Category Description: PHYSICAL STATE-Sludge

Category Value: Not reported NPL Status: Final

Category Description: PHYSICAL STATE-Solid

Category Value: Not reported

...Continued...

NPL Status:

Final

Category Description:

SITE ACTIVITY WASTE SOURCE-Industry Military

Category Value:

Not reported

NPL Status:

Category Description:

SITE ACTIVITY WASTE SOURCE-Industry Military Testing & Maint

Category Value:

Not reported

NPL Status:

Final

Category Description:

SITE ACTIVITY WASTE SOURCE-Industry Municipal Landfill

Category Value:

Not reported

NPL Status:

Fina!

Category Description:

SITE ACTIVITY WASTE SOURCE-Manufacturing

Category Value:

Not reported

NPL Status:

Final

Category Description:

SITE ACTIVITY WASTE SOURCE-Manufacturing Electroplating

Category Value:

Not reported

NPL Status:

Final

Category Description:

SURFACE WATER ADJACENT TO SITE-Stream

Category Value:

Not reported

Site Status:

NPL Status:

Final

Proposed Date:

10/15/1984

Final Date:

07/22/1987

Not reported

Deleted Date: Narrative Summary:

> Conditions at proposal (October 15, 1984): The Sacramento Army Depot (SAAD) occupies 485 acres within the city limits of Sacramento, Sacramento County, California, approximately 7 miles to the southeast of the Sacramento business

district. Morriso

n Creek enters the SAAD eastern boundary. The creek parallels the depot perimeter to the south and discharges on the western boundary.SAAD is a supply depot primarily responsible for the receipt, storage, issue, maintenance, and disposal

of various

electronic materials. The primary sources of contamination at SAAD derive from metal-plating operations and their associated waste waters and solid wastes. Generally, these wastes were discharged to unlined sewage lagoons

or burned and/or buried o

n the facility. Ground water on and off the site is contaminated with trichloroethylene. Heavy metals above background levels have been detected in on-site ground water and in sediment of Morrison Creek immediately downstream of SAAD. The

a Regional Water Quality Control Board (CRWQCB) and SAAD have been discussing additional monitoring of ground water and further investigations to define contaminated areas. SAAD is participating in the Installation Restoration Program, established in

1978. Under this program, the Department of Defense seeks to identify, investigate, and clean up contamination from hazardous materials. The Army has completed

Phase I (records search) and Phase II (preliminary survey). Status (July 22, 1987): SAA

D is conducting a remedial investigation/feasibility study to determine the type and extent of contamination at the base and to identify alternatives for remedial action. EPA, CRWQCB, and the California Department of Health

Services will review the remedial investigation, as well as a feasibility study for a water treatment plant on the base. Within the boundaries of this Federal facility, there are areas subject to the Subtitle C corrective action authorities of the Resource

Conservation and R

ecovery Act (RCRA). However, no such areas were included in scoring this specific site. Therefore, this Federal facility site is being placed on the Federal section of the NPL under the NPL/RCRA policy announced on September

8, 1983 (48 FR 40662).

...Continued...

WASTE DISPOSAL

DATABASE: Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS)

SACRAMENTO ARMY DEPOT 8350 FRUITRIDGE RD SACRAMENTO, CA 95813 EDR ID #1000353465

CERCLIS Name:

SACRAMENTO ARMY DEPOT 8350 FRUITRIDGE RD SACRAMENTO, CA 95813 SACRAMENTO County

Congressional Dist:

RCRA Facility:

Not reported

IFMS ID:

0979

SMSA Num:

6920

USGS Hydro Unit:

18020111

Federal Facility:

Federal Facility

NPL Update Num: NPL Update Num:

Federal Register Date: 19841015

Federal Register Date: 19870722

Fed Haz Waste:

Yes

Site Incident:

Not reported

EPA-ID:

CA0210020780

Non NPL Status:

Not reported

Latlong:

EPA Region:

+38.520281 / -121.395800

Region 9 r9cerc01.r09tok.epa.gov 204.47.91.37

75 Hawthorne St.

NPL Status:

Currently on the Final NPL

Ownership Status:

Federally Owned

Classification:

Not Reported

Site Description:

SAAD IS A SUPPLY DEPOT RESPONSIBLE FOR THE RECEIPT, STORAGE, ISSUE, MAINTENANCE, & DSPL OF ELEC MTRLS, PRIMARY SOURCES OF CONTAMINATION DERIVED FR THE DISCHARGE OF LIQUID INDUS WASTETO OXIDATION LAGOONS & DESTRUCTION OF SOLID IND WASTE & SOL The 485-acre Sacramento Amy Depot Activity (SADA) facility is located in Sacramento, Sacramento County, California and is approximately 7 miles southeast of downtown Sacramento. The site is bound by Fruitridge Road on the north, Florin-Perkins Road on the east, Elder Creek Road on the south, and the Southern Pacific Railroad tracks on the west. The population within a two-mile radius of the site is estimated at 64, 152, SADA is surrounded on all sides by land currently zoned commercial/light industrial. The closest off-depot resident to contaminated areas at SADA is a residence located on Elder Creek Road approximately 1,800 feet southwest of the South Post Burn Pits. The closest off-depot businesses to the contaminated areas are loca ted across the railroad tracks approximately 80 feet west of the Oxidation Lagoons and the South Post Burn Pits. The Operable Units (OUs) of concern in this Record of Decision (ROD) for this site include: the South Post Groundwater, Parking Lot 3 Groundwater, Battery Disposal Well Investigation-Derived Waste (Soil), Building 300 Burn Pits Soil, the Oxidation Lagoons Amendment, the South Post Burn Pits Amendment, and the Final Basewide OU. The South Post Groundwater: There are 1,106 million gallons of water in the A/B Zone aquifer and approximately 110 million gallons in the C Zone aquifer that require remediation. Groundwater in this area is impacted by trichloroethene (TCE), cis-1,2-dichloroethene and 1,2-dichloroethene (1,2-DCA). P arking Lot 3 Groundwater in this area is impacted by carbon tetrachloride, (TCE), tetrachloroethene (PCE), and 1,2-dichloroethane (1,2-DCA). Buttery Disposal Well (Investigation-Derived Waste) Approximately 400 tons of soil and debris (containing heavy metals) were excavated from the Battery Disposal Well (Investi

16 bins located along the north side of Building 555. Building 300 Burn Pits Soil Approximately 2100 cubic yards of soil located within the western burn pit area would need to be remediated. Contaminants of concern are arsenic, cadmium, and lead. South Post Burn Pits: The ROD Contaminants of concern are arsenic, cadmium, and lea d. South Post Burn Pits: The ROD for cleanup of soil contamination at the South Post Burn Pits was signed in 1993. The remedy selected was in situ soil ventilation to remove volatile organic contaminants, followed by excavation of the pit area with stabilization of the excavated soil to treat non-volatile compounds, and backfill of the pits with the stabilized soil. The Army is amending both phases of the previously selected remedy specified in the South Post Burn Pits OU-ROD. Primary on-sit e waste generating activities conducted at SADA included metal plating and treatment, and painting. Other activities included electro-optics equipment repair, parts manufacturing, and shelter repair. Past disposal and storage areas and structures a t the site included several underground and aboveground storage tanks, burn pits, unlined wastewater lagoons, a battery disposal area, and areas where pesticides were mixed or wastewater lagoons, a battery disposal area, and areas where pesticides were mixed or pesticides rinse water may have been discharged to the ground surface. Su rface drainage of the SADA facility is mainly to Morrison Creek and man-made diversion structures. Morrison

...Continued...

Creek also receives surface runoff from other industrial and agricultural sites located along its course. The creek ultimately discharges in to the Sacramento River. SADA is underlain by a series of alluvial aquifers which provide water to residences, industries, and agricultural properties. The water-bearing sediments are divided into two hydraulically isolated upper and lower sections. The upper section is located at depths of about 80 to 250 feet, and the lower section at depths below 250 feet beneath the site. The primary water producing aquifers are in the lower sections, although many wells in the area draw water-producing aquifers are in the lower sections, although many wells in the area draw water

water from the upper section.
Site History The site investigations conducted at Sacramento Army Depot Activity (SADA) are part of the U.S. Army Installation Restoration Program (IRP). The Army owns the site and is the lead agency for implementing the environmental response act ions. In the late 1970's, the U.S. Army Depot Systems Command recommended that SADA be included in the IRP. Consequently, in 1978 and 1979, the U.S. Army Toxic and Hazardous Materials Agency (USATHAMA), now known as the Army Environmental Center (A EC), conducted a review of historical data to assess areas of potential contamination at SADA with regard to the use, storage, treatment, and disposal of toxic and hazardous materials. In early 1981, the Army initiated an on-site investigation of so il and groundwater in the areas of concern identified by the USATHAMA, including the South Post Burn Pits, Oxidation Lagoons, Pesticide Mix Area, Morrison Creek, and Old Morrison Creek. Groundwater samples collected during this investigation indicated that volatile organic chemicals (VOCs) were present in groundwater under the southwest corner of SADA. Based on the location of the VOCs in groundwater, the South Post Burn Pits were identified as the source of groundwater contamination in this area. In late 1981, the Central Valley Regional Water Quality Control Board (CVRWQCB) sampled off-site wells near the southwest corner of SADA. VOCs were reported in some of the wells closest to SADA and the Army began working with the CVRWQCB to assess the source and extent of groundwater contamination. The EPA and the California Department of Health Services (now known as the Department of Toxic Substances Control of the California Environmental Protection Agency) subsequently became invol ved in the investigation of contamination at SADA, and SADA was placed on the National Priorities List (NPL), effective August 21, 1987. In December 1988, the Army, the EPA, and the State of California signed a Federal Facility Agreement (FFA).

21, 1987. In December 1988, the Army, the EPA, and the State of California signed a Federal Facility Agreement (FFA) under CERCLA Section 120, in which the Army agreed to address the entire facility, including the contaminated groundwater and several areas of suspected soil contamination. The Army assumed responsibility for implementing Interim Remedial Actions and conducting a Remedial Investigation (RI) and Feasibility Study (FS) at SADA. Initially, a total of fifty-one sites were identified as areas of potential contamination. Eight areas believed to have the greatest potential for releases to the env ironment were given priority for investigation: South Post Groundwater, Tank 2, Oxidation Lagoons, South Post Burn Pits, Building 300 Burn Pits, Firefighter Training Area, Pesticide Mix Area, and Battery Disposal Well. Four of these areas were addressed as Operable Units. They are South Post Groundwater, Tank 2, Oxidation Lagoons, and South Post Burn Pits. The South Post groundwater was the first area to begin cleanup under an interim ROD signed in 1989. The interim ROD addressed containment and cleanup of on-base groundwater contamination in the southwest corner of the depot. The Record of Decision (ROD) for cleanup of contaminated soil at the Tank 2 OU was signed in December 1991. The ROD for the Oxidation Lagoons was signed in Se ptember 1992. The ROD for cleanup of the South Post Burn Pit was signed in 1993.

ENFORCEMENT ACTIVITY

Action Type:	DISCOVERY
Action Anomaly:	Not reported
Planning Status:	Not reported
Dela mitre Laveals	Not reported

SITEWIDEDISCOVERY PA, SI & HRS

Priority Level: Not reported
Operable Unit: SITEWIDEDISCO
Urgency: Not reported
Actual Start Date: Not reported
Actual Complete Date: 19790701
Primary Responsibility: Federal Facilities

HRS PACKAGE Action Type: Action Anomaly: Not reported
Not reported
Not reported
SITEWIDEDISCOVERY PA, SI & HRS Planning Status: Priority Level:

Operable Unit: Not reported

Urgency: Not reported
Actual Start Date: Not reported
Actual Complete Date: 19840401
Primary Responsibility: EPA Fund-Financed

Action Type: Action Anomaly: PRELIMINARY ASSESSMENT Not reported

Planning Status: Priority Level: Not reported

SITEWIDEDISCOVERY PA, SI & HRS Operable Unit:

Not reported Not reported 19840401 Urgency: Actual Start Date: Actual Complete Date: Primary Responsibility: Federal Facilities

SITE INSPECTION Action Type: Not reported Not reported Action Anomaly: Planning Status:

...Continued...

Priority Level: Operable Unit:

High SITEWIDEDISCOVERY PA, SI & HRS Not reported

Urgency: Actual Start Date: Actual Complete Date:

Not reported 19840401 Primary Responsibility: Federal Facilities

Action Type: Action Anomaly: Planning Status: Priority Level: Operable Unit:

PROPOSAL TO NPL Not reported Not reported Not reported

SITEWIDEDISCOVERY PA, SI & HRS Not reported

Urgency: Actual Start Date:

Not reported

Actual Complete Date: 19841015
Primary Responsibility: Federal Enforcement

Action Type: Action Anomaly: Planning Status: Priority Level: Operable Unit: Urgency: Actual Start Date:

FINAL LISTING ON NPL

Not reported
Not reported
Not reported
SITEWIDEDISCOVERY PA, SI & HRS

Not reported Actual Start Date: Not reported
Actual Complete Date: 19870722
Primary Responsibility: Federal Enforcement

Action Type: Action Anomaly: NPL RP SEARCH Not reported Not reported

Planning Status: Priority Level: Operable Unit:

Search Complete, Viable PRPs SITEWIDEDISCOVERY PA, SI & HRS

Urgency: Not reported
Actual Start Date: 19870401
Actual Complete Date: 19870801
Primary Responsibility: Federal Enforcement

Action Type: Action Anomaly:

IAG NEGOTIATIONS

Not reported
Not reported
Not reported
SITEWIDEDISCOVERY PA, SI & HRS

Action Anomaly: Not reported
Planning Status: Not reported
Plority Level: Not reported
Operable Unit: SITEWIDEDISCOVER
Urgency: Not reported
Actual Start Date: 19880307
Actual Complete Date: 19881216
Primary Responsibility: Federal Enforcement

Action Type: Action Anomaly:

FEDERAL INTERAGENCY AGREEMENT Not reported

Planning Status: Priority Level: Operable Unit:

Not reported Not reported SITEWIDEDISCOVERY PA, SI & HRS

Urgency: Not reported
Actual Start Date: 19880407
Actual Complete Date: 19881216
Primary Responsibility: Federal Enforcement

Action Type: Action Anomaly: Planning Status: Priority Level: Operable Unit:

FF RI/FS Not reported Primary Not reported GROUNDWATER Urgency: Not reported
Actual Start Date: 19881216
Actual Complete Date: 19890929
Primary Responsibility: Federal Facilities

Action Type: Action Anomaly: Planning Status: Priority Level: Operable Unit: Urgency: Actual Start Date:

RECORD OF DECISION Not reported Project Suspended Not reported GROUNDWATER Not reported Actual Start Date: Not reported Actual Complete Date: 19890929 Primary Responsibility: Federal Facilities

Action Type: Action Anomaly: FF RD Planning Status: Priority Level: Operable Unit: Urgency: Actual Start Date:

Not reported Primary Not reported GROUNDWATER Not reported 19891001 Actual Complete Date: 19891031

...Continued...

Primary Responsibility: Federal Facilities

Transaction ID: Transaction Type: Transaction Date: 0001 Deobligation 19990719

Transaction Amount:

\$ 45,000.00

Action Type: Action Anomaly: Planning Status: Priority Level: Operable Unit: FF RI/FS Not reported Primary

Not reported LEAKING TANKLARGE TANK LEAKING Not reported Urgency: Not reported
Actual Start Date: 19881216
Actual Complete Date: 19911209
Primary Responsibility: Federal Facilities

Action Type: Action Anomaly:

RECORD OF DECISION

Planning Status: Priority Level:

Not reported Primary

Not reported LEAKING TANKLARGE TANK LEAKING Operable Unit: Not reported

Urgency:
Actual Start Date:
Actual Complete Date: Not reported 19911209 Primary Responsibility: Federal Facilities

Action Type: Action Anomaly: Planning Status: Priority Level: Operable Unit:

FF RD Not reported Primary

Not reported LEAKING TANKLARGE TANK LEAKING

Urgency: Actual Start Date: Not reported

19911210 Actual Complete Date: 19920615 Primary Responsibility: Federal Facilities

Action Type: Action Anomaly: Planning Status: Priority Level: Operable Unit: Urgency: Actual Start Date:

FF RI/FS Not reported Primary

Not reported OXIDATION LAGOONSHAZARDOUS WAS Not reported

19881216 Actual Complete Date: 19920930 Primary Responsibility: Federal Facilities

Action Type: Action Anomaly:

RECORD OF DECISION

Not reported
Project Suspended
Not reported
OXIDATION LAGOONSHAZARDOUS WAS Planning Status: Priority Level: Operable Unit:

Not reported Urgency: Actual Start Date: Not reported Actual Complete Date: 19920930
Primary Responsibility: Federal Facilities

Action Type: Action Anomaly: FF RI/FS Not reported Planning Status: Priority Level: Primary Not reported BURN PITS Operable Unit: Urgency: Not reported
Actual Start Date: 19901113
Actual Complete Date: 19930329
Primary Responsibility: Federal Facilities Not reported

Action Type: Action Anomaly: RECORD OF DECISION Not reported Project Suspended Planning Status: Priority Level: Operable Unit: Not reported BURN PITS Urgency: Actual Start Date: Not reported Not reported Actual Complete Date: 19930329 Primary Responsibility: Federal Facilities

Action Type: Action Anomaly: FF RD Not reported Primary Not reported BURN PITS Planning Status: Priority Level: Operable Unit: Urgency: Actual Start Date: Not reported Actual Complete Date: 19940408

...Continued...

Primary Responsibility: Federal Facilities

Action Type: Action Anomaly: Planning Status: Priority Level: Operable Unit:

Not reported Primary Not reported

LEAKING TANKLARGE TANK LEAKING Not reported

Urgency: Not reports
Actual Start Date: 19920805
Actual Complete Date: 19940630

Primary Responsibility: Federal Facilities

Action Type: Action Anomaly: Planning Status: Priority Level: Operable Unit:

ROD Amendment Not reported Not reported Not reported GROUNDWATER Not reported Not reported

Urgency: Actual Start Date: Actual Complete Date: 19950117
Primary Responsibility: Federal Facilities

ROD Amendment

Not reported
Not reported
Not reported
OXIDATION LAGOONSHAZARDOUS WAS

Action Type:
Action Anomaly:
Action Anomaly:
Planning Status:
Priority Level:
Operable Unit:
Urgency:
Actual Start Date:
Actual Complete Date:
Primary Responsibility:

ROD Amendment
Not reported
OXIDATION LAGO
Not reported
Not reported
Not reported
Federal Facilities

Action Type: Action Anomaly: Planning Status: Priority Level:

FF RI/FS Not reported Primary Not reported

Operable Unit:

OVERALL SITERI/FS TECHNICAL OV

Urgency: Not reported
Actual Start Date: 19881216
Actual Complete Date: 19950117
Primary Responsibility: Federal Facilities

Transaction ID: Transaction Type:

0015 Actual Obligation 19930927 \$ 90,000.00

Transaction Date: Transaction Amount: Transaction ID:

0014 Commitment 19930913 \$ 90,000.00

Transaction Type: Transaction Date: Transaction Amount:

Transaction ID: 0010 Transaction Type: Commitment Transaction Date: 19920225 Transaction Amount: \$ 10,000.00

Transaction ID: Transaction Type: Transaction Date: Transaction Amount:

0016 Deobligation 19940308 \$71,914.00

Transaction ID: Transaction Type: Transaction Date: Transaction Amount:

0017 Deobligation 19970929 \$ 18,087.00

Transaction ID: Transaction Type: Transaction Date:

0011 Decommitment 19920930 \$ 10,000.00

Transaction Amount: Transaction ID: Transaction Type:

Transaction Date:

Transaction Amount:

Decommitment 19930913 \$ 90,000.00

Action Type: Action Anomaly: Planning Status: Priority Level: Operable Unit:

RECORD OF DECISION Not reported

Primary Not reported OVERALL SITERI/FS TECHNICAL OV

Urgency: Actual Start Date: Not reported Not reported Actual Complete Date: 19950117

...Continued...

Primary Responsibility: Federal Facilities

ROD Amendment Action Type: Not reported Not reported Action Anomaly: Planning Status: Priority Level: Operable Unit: Not reported BURN PITS Not reported Urgency: Actual Start Date: Not reported Actual Complete Date: 19950117
Primary Responsibility: Federal Facilities

Action Type: Action Anomaly:

FF RD Other Start and Completion Anomaly

Planning Status: Priority Level: Operable Unit: Primary Not reported GROUNDWATER Not reported Urgency: Actual Start Date: Actual Complete Date: 19950313 19950715 Primary Responsibility: Federal Facilities

Action Type: Action Anomaly: FF RD Not reported Planning Status: Priority Level: Operable Unit:

Primary
Not reported
OXIDATION LAGOONSHAZARDOUS WAS
Not reported
19950313

Urgency: Not reported
Actual Start Date: 19950313
Actual Complete Date: 19960315
Primary Responsibility: Federal Facilities

Action Type: Action Anomaly: FF RD Not reported Planning Status: Priority Level: Operable Unit: Primary Not reported BURN PITS Urgency: Not reported
Actual Start Date: 19950313
Actual Complete Date: 19960315
Primary Responsibility: Federal Facilities

Action Type: Action Anomaly: Planning Status: Priority Level: Operable Unit: FF RD Not reported Primary

Not reported
OVERALL SITERI/FS TECHNICAL OV

Urgency: Actual Start Date: Actual Complete Date: Not reported 19950313 19960329 Primary Responsibility: Federal Facilities

0003 Transaction ID:

Transaction Type: Transaction Date: Actual Obligation 19960930 \$ 45,000.00 Transaction Amount:

Transaction ID: 0002 Transaction Type: Commitment 19960821 \$ 45,000.00 Transaction Date: Transaction Amount:

0001 Transaction ID: Decommitment Transaction Type: 19960821 Transaction Date: \$ 45,000.00 Transaction Amount:

Action Type: Action Anomaly: Planning Status: Priority Level: Operable Unit: FIVE YEAR REVIEW Not reported Not reported

Not reported SITEWIDEDISCOVERY PA, SI & HRS

Urgency: Actual Start Date: Not reported 19951001 Actual Complete Date: 19960503 Primary Responsibility: Federal Facilities

FF RA Action Type: Action Anomaly: Not reported Planning Status: Priority Level: Operable Unit: Primary

Not reported
OXIDATION LAGOONSHAZARDOUS WAS
Long Term Action

Urgency: Long Term Actual Start Date: 19960801 Actual Complete Date: 19980519

...Continued...

Primary Responsibility: Federal Facilities

Action Type: Action Anomaly: Planning Status: Priority Level: Operable Unit:

FF RA Not reported Primary Not reported **BURN PITS** Urgency: Long Term Action
Actual Start Date: 19940408
Actual Complete Date: 19980527
Primary Responsibility: Federal Facilities Long Term Action 19940408

Transaction ID: Transaction Type:
Transaction Date:

Transaction Amount:

0002 Actual Obligation 19940831 \$ 100,000.00

Transaction ID: Transaction Type: Transaction Date: Transaction Amount:

0004 **Actual Obligation** 19950515 \$40,000.00

Transaction ID: Transaction Type: Transaction Date: Transaction Amount:

0006 Actual Obligation 19950907 \$120,000.00

Transaction ID: Transaction Type: Transaction Date: Transaction Amount:

0001 Open Commitment 19950925 \$ 175,000.00

Transaction ID: Transaction Type: Transaction Date: Transaction Amount:

0005 Commitment 19950808 \$ 120,000.00

Transaction ID: Transaction Type: Transaction Date: Transaction Amount:

0003 Commitment 19950414 \$40,000.00

Transaction ID: Transaction Type: Transaction Date: Transaction Amount:

Commitment 19940805 \$ 100,000.00

Transaction ID: Transaction Type: Transaction Date: Transaction Amount:

0007 Commitment 19950925 \$ 175,000.00

Transaction ID: Transaction Type: Transaction Date: Transaction Amount:

0001 Decommitment 19940805 \$ 100,000.00

Transaction ID: Transaction Type: Transaction Date: Transaction Amount:

0002 Decommitment 19950414 \$40,000.00

Transaction ID: Transaction Type: Transaction Date: Transaction Amount:

0003 Decommitment 19950808 \$ 120,000.00

Action Type: Action Anomaly: Planning Status: Priority Level: Operable Unit: Urgency: Actual Start Date: Actual Complete Date:

FF RA Not reported Primary Not reported BURN PITS Long Term Action 19960624 19980527 Primary Responsibility: Federal Facilities

Action Type: Action Anomaly: Planning Status:
Priority Level:
Operable Unit:
Urgency:
Actual Start Date:

FIVE YEAR REVIEW Not reported Primary

Not reported SITEWIDEDISCOVERY PA, SI & HRS Not reported

20010415 Actual Complete Date: 20020206

...Continued...

Primary Responsibility: Federal Facilities

Action Type: FF RA
Action Anomaly: Not reported
Planning Status: Primary
Priority Level: Not reported
Operable Unit: GROUNDWATER
Urgency: Not reported
Actual Start Date: 19900216
Actual Complete Date: 20030805
Primary Responsibility: Federal Facilities

This site is also known under one or more aliases as follows:

SAAD CA

SACRAMENTO ARMY DEPOT 8350 FRUITRIDGE RD SACRAMENTO, CA 95813

...Continued...

MULTIMEDIA

Facility is listed in EPA's index system

DATABASE: Facility Index System (FINDS)

SACRAMENTO ARMY DEPOT 8350 FRUITRIDGE RD SACRAMENTO, CA 95813 EDR ID #1000353465

This site is listed in the Federal FINDS database. The FINDS database may contain references to records from government databases included elsewhere in the report. Please note: the FINDS database may also contain references to out of date records formerly associated with the site.

Registery ID:

110000912497

Facility Name: Facility Address:

USARMY SACRAMENTO DEPOT 8350 FRUITRIDGE ROAD SACRAMENTO, CA 95826 - 4720 SACRAMENTO

Facility County: Facility EPA Region: US Fed Gov Facility:

09

Yes

Not reported

Indian Tribal Land: Alternative Facility Names:

SAAD

SACRAMENTO ARMY DEPOT USARMY SACRAMENTO DEPOT

EPA Records Indicate Facility Is Listed In:

Comperhensive Environmental Response, Compensation and Liability Information System (CERCLIS)
National Compliance Database (NCDB)
National Emissions Inventory (NEI)
National Toxics Inventory (NTI)

Resource Conservation and Recovery Act Information system (RCRAINFO)

Facility SIC Codes:

9190

9199

9711

Facility NAICS Codes:

49311

92119

...Continued...

MULTIMEDIA

Facility is listed in a county/local unique database

DATABASE: State/County (LOCAL)

SACRAMENTO ARMY DEPOT 8350 FRUITRIDGE RD SACRAMENTO, CA 95813 EDR ID #1000353465

Database: CA HIST UST

UST HIST:

58860 34

Facility ID: Total Tanks:

8350 FRUITRIDGE ROAD Owner Address:

SACRAMENTO, CA 95813 PRODUCT

Tank Used for: Tank Num:

Tank Capacity: Type of Fuel: Leak Detection: 00005000 DIESEL

None

FRANK MORAN Contact Name: Other

Facility Type:

Facility ID: Total Tanks: 58860

8350 FRUITRIDGE ROAD SACRAMENTO, CA 95813 Owner Address:

WASTE Tank Used for:

Tank Num: Tank Capacity: 00005000 Not reported Type of Fuel: Leak Detection: Pressure Test FRANK MORAN

Contact Name:

Facility Type: Other

58860 Facility ID: Total Tanks:

8350 FRUITRIDGE ROAD Owner Address: SACRAMENTO, CA 95813

PRODUCT Tank Used for:

Tank Num: Tank Capacity: Type of Fuel: 00012000 DIESEL Stock Inventor Leak Detection: FRANK MORAN Contact Name: Other

Facility Type:

Facility ID: Total Tanks: 58860

8350 FRUITRIDGE ROAD SACRAMENTO, CA 95813 Owner Address:

PRODUCT Tank Used for:

Tank Num: Tank Capacity: 00005000 DIESEL Type of Fuel: Leak Detection: Stock Inventor

FRANK MORAN Contact Name: Other

Facility Type:

Facility ID: Total Tanks: 58860

8350 FRUITRIDGE ROAD Owner Address: SACRAMENTO, CA 95813 PRODUCT

Tank Used for:

Tank Num: Tank Capacity: Type of Fuel: 00000550 DIESEL Stock Inventor Leak Detection: FRANK MORAN

Contact Name: Other Facility Type:

58860

Facility ID: Total Tanks:

Owner Address:

Tank Used for: Tank Num: Tank Capacity: 00001350

8350 FRUITRIDGE ROAD

SACRAMENTO, CA 95813 WASTE

Owner Name:

UNITED STATES ARMY STATE

Region:

100-1 Container Num: Year Installed: Not reported Tank Construction: Not Reported

Telephone: Other Type: (916) 388-2683

INDÚSTRIAL PROD. & R

Owner Name:

UNITED STATES ARMY

Region: STATE

200-1 Container Num: Year Installed: Not reported Tank Construction: Not Reported

Telephone: Other Type:

(916) 388-2683 INDÚSTRIAL PROD. & R

Owner Name: Region:

UNITED STATES ARMY

STATE

Container Num: 200-2 Year Installed: 1945 Tank Construction: Not Reported

Telephone: Other Type:

(916) 388-2683 INDÚSTRIAL PROD. & R

Owner Name: Region:

UNITED STATES ARMY

STATE

200-3

Year Installed: 1981 Tank Construction: Not Reported

Telephone: Other Type:

Container Num:

(916) 388-2683 INDUSTRIAL PROD. & R

Owner Name: Region:

UNITED STATES ARMY

STATE

1981

200-4 Container Num: Year Installed:

Tank Construction: Not Reported

Telephone: Other Type: (916) 388-2683 INDÚSTRIAL PROD. & R

Owner Name: Region:

UNITED STATES ARMY

STATE

Container Num: 300-1 Year Installed: 1957

...Continued...

Type of Fuel: Leak Detection: Contact Name: Facility Type:

Not reported None FRANK MORAN

Facility ID: Total Tanks: Owner Address:

Tank Used for: Tank Num: Tank Capacity: Type of Fuel: Leak Detection: Contact Name: Facility Type:

00001350 Not reported None FRANK MORAN Other

Facility ID: Total Tanks: Owner Address:

Tank Used for: Tank Num: Tank Capacity: Type of Fuel: Leak Detection:

Contact Name: Facility Type:

Facility ID: Total Tanks: Owner Address:

Tank Used for: Tank Num: Tank Capacity: Type of Fuel: Leak Detection: Contact Name:

Facility Type: Facility ID: Total Tanks:

Owner Address:

Tank Used for: Tank Num: Tank Capacity: Type of Fuel: Leak Detection: Contact Name: Facility Type:

Facility ID: Total Tanks: Owner Address:

Tank Used for: Tank Num: Tank Capacity: Type of Fuel:

Leak Detection: Contact Name: Facility Type:

Facility ID: Total Tanks:

Owner Address: Tank Used for:

Tank Num: Tank Capacity: Type of Fuel: Leak Detection: Contact Name: Facility Type:

Facility ID: Total Tanks:

Owner Address:

Tank Used for: Tank Num: Tank Capacity: Type of Fuel:

58860 8350 FRUITRIDGE ROAD SACRAMENTO, CA 95813

WASTE

58860 8350 FRUITRIDGE ROAD SACRAMENTO, CA 95813 WASTE

00002300 Not reported None FRANK MORAN Other

58860 8350 FRUITRIDGE ROAD SACRAMENTO, CA 95813 PRODUCT

00005000 DIESEL Stock inventor

FRANK MORAN Other 58860

8350 FRUITRIDGE ROAD SACRAMENTO, CA 95813

WASTE 00001000 Not reported Pressure Test FRANK MORAN Other

58860 34 8350 FRUITRIDGE ROAD SACRAMENTO, CA 95813 PRODUCT

00000000 DIESEL None FRANK MORAN Other

58860 8350 FRUITRIDGE ROAD SACRAMENTO, CA 95813

WASTE 00000000 DIESEL None FRANK MORAN Other

58860 8350 FRUITRIDGE ROAD SACRAMENTO, CA 95813

PRODUCT 00000000 DIESEL

Tank Construction: Not Reported

Telephone: Other Type:

(916) 388-2683 INDUSTRIAL PROD. & R

Owner Name: Region:

UNITED STATES ARMY

STATE

Container Num: 300-2 Year Installed: 1957 Tank Construction: Not Reported

Telephone: Other Type:

(916) 388-2683 INDÚSTRIAL PROD. & R

Owner Name: Region:

UNITED STATES ARMY

STATE

Container Num: 300-3 Year Installed: 1957 Tank Construction: Not Reported

Telephone: Other Type:

(916) 388-2683 INDÚSTRIAL PROD. & R

Owner Name: Region:

UNITED STATES ARMY

STATE

Container Num: 300-4 Year Installed: 1982 Tank Construction: Not Reported

Telephone: Other Type:

(916) 388-2683 INDÚSTRIAL PROD. & R

Owner Name:

UNITED STATES ARMY STATE

Region:

Container Num: 300-5 Year Installed: 1968 Tank Construction: Not Reported

Telephone: Other Type:

(916) 388-2683 INDUSTRIAL PROD. & R

Owner Name: Region:

UNITED STATES ARMY

STATE

Container Num: Year Installed:

300-6 Not reported Tank Construction: Not Reported

Telephone: Other Type:

(916) 388-2683 INDÚSTRIAL PROD. & R

Owner Name: Region:

UNITED STATES ARMY STATE

Container Num: Year Installed:

300-7 1968 Tank Construction: Not Reported

Telephone: Other Type:

(916) 388-2683 INDÚSTRIAL PROD. & R

Owner Name: Region:

UNITED STATES ARMY STATE

Container Num: 300-8 Year Installed: Not reported Tank Construction: Not Reported

...Continued... None FRANK MORAN Leak Detection: Telephone: (916) 388-2683 Contact Name: INDÚSTRIAL PROD. & R Other Type: Other Facility Type: UNITED STATES ARMY Facility ID: Total Tanks: Owner Name: 58860 Region: STATE 8350 FRUITRIDGE ROAD Owner Address: SACRAMENTO, CA 95813 Tank Used for: 300-9 Container Num: Tank Num: Year Installed: 1977 Tank Capacity: 00012000 Tank Construction: Not Reported Type of Fuel: DIESEL Leak Detection: Stock Inventor (916) 388-2683 Telephone: FRANK MORAN Contact Name: INDÚSTRIAL PROD. & R Other Type: Facility Type: Other UNITED STATES ARMY Facility ID: Total Tanks: Owner Name: 58860 Region: STATE Owner Address: 8350 FRUITRIDGE ROAD SACRAMENTO, CA 95813 **PRODUCT** Tank Used for: 300-10 Container Num: Tank Num: 1977 Year Installed: Tank Capacity: 00012000 Tank Construction: Not Reported Type of Fuel: DIESEL Leak Detection: Stock Inventor (916) 388-2683 Telephone: FRANK MORAN Contact Name: Other Type: INDÚSTRIAL PROD. & R Facility Type: Other UNITED STATES ARMY Owner Name: 58860 Facility ID: Region: STATE Total Ťanks: 8350 FRUITRIDGE ROAD Owner Address: SACRAMENTO, CA 95813 Tank Used for: WASTE 300-11 Container Num: Tank Num: Year Installed: 1979 Tank Capacity: Type of Fuel: 00000450 Tank Construction: Not Reported Not reported Pressure Test FRANK MORAN Leak Detection: Telephone: (916) 388-2683 Contact Name: INDÚSTRIAL PROD. & R Other Type: Other Facility Type: UNITED STATES ARMY STATE Owner Name: Facility ID: Total Tanks: 58860 Region: 8350 FRUITRIDGE ROAD Owner Address: SACRAMENTO, CA 95813 Tank Used for: **PRODUCT** 300-12 Container Num: Tank Num: Year Installed: 1977 00050000 Tank Capacity: Tank Construction: Not Reported Type of Fuel: DIESEL Leak Detection: Stock Inventor (916) 388-2683 Telephone: Contact Name: FRANK MORAN Other Type: INDÚSTRIAL PROD. & R Facility Type: Other UNITED STATES ARMY Owner Name: 58860 Facility ID: Region: STATE Total Tanks: 8350 FRUITRIDGE ROAD Owner Address: SACRAMENTO, CA 95813 **PRODUCT** Tank Used for: Container Num: 300-13 Tank Num: 00050000 Year Installed: 1977 Tank Capacity: Tank Construction: Not Reported Type of Fuel: DIESEL Leak Detection: Stock Inventor (916) 388-2683 Telephone: FRANK MORAN Contact Name: INDÚSTRIAL PROD. & R Other Type: Facility Type: Other UNITED STATES ARMY Owner Name: Facility ID: Total Tanks: 58860 STATE Region: 8350 FRUITRIDGE ROAD Owner Address: SACRAMENTO, CA 95813 Tank Used for: PRODUCT 300-14 1977 Tank Num: 19 Container Num: 00050000 Year Installed: Tank Capacity: Tank Construction: Not Reported Type of Fuel: DIESEL Leak Detection: Stock Inventor (916) 388-2683

Contact Name:

Facility Type:

Facility ID:

Total Ťanks:

Tank Num:

Owner Address: Tank Used for:

Tank Capacity: Type of Fuel:

Leak Detection:

FRANK MORAN

8350 FRUITRIDGE ROAD SACRAMENTO, CA 95813 PRODUCT

Other

58860

20

00050000

DIESEL Stock Inventor Year Installed: 1977 Tank Construction: Not Reported

INDÚSTRIAL PROD. & R

UNITED STATES ARMY

STATE

300-15

Telephone:

Other Type:

Region:

Owner Name:

Container Num:

...Continued... Contact Name: FRANK MORAN Facility Type: Telephone: (916) 388-2683 INDUSTRIAL PROD. & R Other Other Type: Facility ID: Total Tanks: 58860 Owner Name: UNITED STATES ARMY Owner Address: 8350 FRUITRIDGE ROAD Region: SACRAMENTO, CA 95813 Tank Used for: PRODUCT Tank Num: Tank Capacity: 00012000 Container Num: 300-18 Type of Fuel: Year Installed: UNLEADED 1946 Tank Construction: Not Reported Leak Detection: Stock Inventor FRANK MORAN Contact Name: Facility Type: Telephone: (916) 388-2683 INDUSTRIAL PROD. & R Other Other Type: Facility ID: Total Tanks: 58860 Owner Name: UNITED STATES ARMY Owner Address: 8350 FRUITRIDGE ROAD SACRAMENTO, CA 95813 Region: STATE Tank Used for: PRODUCT Tank Num: 00012000 UNLEADED Tank Capacity: Container Num: 300-19 Type of Fuel: Year Installed: 1946 Tank Construction: Not Reported Leak Detection: Stock Inventor FRANK MORAN Contact Name: Facility Type: Telephone: (916) 388-2683 INDUSTRIAL PROD. & R Other Other Type: Facility ID: Total Tanks: 58860 Owner Name: UNITED STATES ARMY Owner Address: Region: 8350 FRUITRIDGE ROAD STATE SACRAMENTO, CA 95813 Tank Used for: PRODUCT Tank Num: 00012000 UNLEADED Stock Inventor Tank Capacity: Type of Fuel: Container Num: 300-20 Year Installed: 1946 Leak Detection: Tank Construction: Not Reported Contact Name: FRANK MORAN Facility Type: Telephone: (916) 388-2683 INDUSTRIAL PROD. & R Other Other Type: Facility ID: Total Tanks: 58860 Owner Name: UNITED STATES ARMY Owner Address: Region: 8350 FRUITRIDGE ROAD SACRAMENTO, CA 95813 Tank Used for: WASTE Tank Num: Tank Capacity: 00119000 Container Num: 300-21 Type of Fuel: Leak Detection: Not reported Year Installed: 1946 Tank Construction: 6 inches None Contact Name: Facility Type: FRANK MORAN Telephone: Other (916) 388-2683 Other Type: INDÚSTRIAL PROD. & R Facility ID: Total Tanks: 58860 Owner Name: UNITED STATES ARMY Owner Address: Region: 8350 FRUITRIDGE ROAD SACRAMENTO, CA 95813 Tank Used for: WASTE Tank Num: Tank Capacity: Type of Fuel: Leak Detection: 00119000 Container Num: 300-22 Not reported Year Installed: 1946 Tank Construction: 6 inches None Contact Name: FRANK MORAN Facility Type: Telephone: (916) 388-2683 Other Other Type: INDÚSTRIAL PROD. & R Facility ID: Total Tanks: 58860 34 8350 FRUITRIDGE ROAD Owner Name: UNITED STATES ARMY Owner Address: Region: STATE SACRAMENTO, CA 95813 Tank Used for: PRODUCT Tank Num: Tank Capacity: Type of Fuel: Leak Detection: Container Num: 00000000 600 - 1DIESEL Year Installed: Not reported Tank Construction: Not Reported Stock Inventor Contact Name: FRANK MORAN Facility Type: Telephone: (916) 388-2683 INDUSTRIAL PROD. & R Other Other Type: Facility ID: Total Tanks: 58860 Owner Name: UNITED STATES ARMY Owner Address: Region: 8350 FRUITRIDGE ROAD STATE SACRAMENTO, CA 95813 Tank Used for: PRODUCT Tank Num:

Tank Capacity:

Leak Detection:

Contact Name:

Type of Fuel:

00005000

Stock Inventor FRANK MORAN

DIESEL

Container Num: 600-2 Year Installed: 1981 Tank Construction: Not Reported Telephone: (916) 388-2683

...Continued... INDUSTRIAL PROD. & R Other Type: Facility Type: Other UNITED STATES ARMY Owner Name: Facility ID: Total Tanks: 58860 STATE Region: 8350 FRUITRIDGE ROAD SACRAMENTO, CA 95813 PRODUCT Owner Address: Tank Used for: Container Num: 600-6 Tank Num: Year Installed: Not reported Tank Construction: Not Reported 00008000 UNLEADED Tank Capacity: Type of Fuel: Stock Inventor Leak Detection: (916) 388-2683 Telephone: FRANK MORAN Contact Name: INDÚSTRIAL PROD. & R Other Type: Other Facility Type: UNITED STATES ARMY Owner Name: Facility ID: 58860 STATE Region: Total Tanks: 8350 FRUITRIDGE ROAD SACRAMENTO, CA 95813 Owner Address: **PRODUCT** Tank Used for: 600-5 Container Num: Tank Num: Not reported Year Installed: 00008000 UNLEADED Tank Capacity: Tank Construction: Not Reported Type of Fuel: Stock Inventor FRANK MORAN Leak Detection: (916) 388-2683 Telephone: Contact Name: INDÚSTRIAL PROD. & R Other Type: Other Facility Type: UNITED STATES ARMY Owner Name: Facility ID: Total Tanks: 58860 Region: STATE 8350 FRUITRIDGE ROAD Owner Address: SACRAMENTO, CA 95813 WASTE Tank Used for: Container Num: 600-4 Tank Num: 1978 Year Installed: 0008000 Tank Capacity: Tank Construction: Not Reported UNLEADED Stock Inventor Type of Fuel: Leak Detection: (916) 388-2683 INDUSTRIAL PROD. & R Telephone: FRANK MORAN Contact Name: Other Type: Other Facility Type: UNITED STATES ARMY Owner Name: 58860 Facility ID: STATE Region: Total Tanks: 8350 FRUITRIDGE ROAD Owner Address: SACRAMENTO, CA 95813 WASTE Tank Used for: 600-3 Container Num: Tank Num: 1978 Year installed: Tank Capacity: Type of Fuel: 00000285 Tank Construction: Not Reported WASTE OIL Leak Detection: None Telephone: (916) 388-2683 FRANK MORAN Contact Name: INDÚSTRIAL PROD. & R Other Type: Other Facility Type: UNITED STATES ARMY Owner Name: Facility ID: Total Tanks: 58860 STATE Region: 8350 FRUITRIDGE ROAD Owner Address: SACRAMENTO, CA 95813 WASTE Tank Used for: 400-1 Container Num: Tank Num: 1981 00025000 Year Installed: Tank Capacity: Tank Construction: Not Reported Not reported Type of Fuel: Leak Detection: None (916) 388-2683 FRANK MORAN Telephone: Contact Name: INDÚSTRIAL PROD. & R Other Type: Facility Type: Other UNITED STATES ARMY Owner Name: 58860 Facility ID: Region: STATE Total Tanks: 8350 FRUITRIDGE ROAD Owner Address: SACRAMENTO, CA 95813 Tank Used for: WASTE 400-2 Container Num: Tank Num: 1981 Year Installed: Tank Capacity: 00001064 Tank Construction: Not Reported Type of Fuel: Not reported Leak Detection: None (916) 388-2683 Telephone: FRANK MORAN Contact Name: INDÚSTRIAL PROD. & R Other Type: Other Facility Type: UNITED STATES ARMY Owner Name: 58860 Facility ID: Region: Total Tanks: 8350 FRUITRIDGE ROAD Owner Address:

SACRAMENTO, CA 95813

WASTE

00003050

Not reported

FRANK MORAN

Tank Used for: Tank Num:

Tank Capacity: Type of Fuel:

Leak Detection:

Contact Name:

Facility Type:

Container Num: 400-3
Year Installed: 1981
Tank Construction: Not Reported

Telephone: (916) 388-2683
Other Type: INDUSTRIAL PROD. & R

...Continued...

Database: CA FID UST

FID:

Facility ID:

34000054

Reg By: Cortese Code:

Regulate ID: Active Underground Storage Tank Location Not reported

00058860

Status:

Active

SIC Code: Facility Tel:

Not reported (916) 388-2489

Mail To:

Not reported 8350 FRUITRIDGE RD SACRAMENTO, CA 95813

Contact: DUNs No: Creation: EPA ID:

Not reported Not reported 10/22/93 Not reported Not reported

Contact Tel: NPDES No: Modified:

Not reported Not reported 00/00/00

Database: CA Sacramento Co. ML

Sacramento ML:

Comments:

Facility Id:
Number of Tanks:
Last Plan Date:
Last Inspection Date:
WG Bill Code:
Food Bill Code:
Billing Codes BP:
Billing Codes UST:
Tier Permitting:
Risk Mgmt Protection Program:
FD: Facility Id:

FD:

FD:
Target Property Bill Code:
CUPA Permit Date:
HAZMAT Permit Date:
HAZMAT Inspection Date:
HAZMAT Date BP Received:
UST Inspection Date:
UST Tank Test Date:
Waste General Insp Date:

Facility Id: Number of Tanks: Last Plan Date:

Last Plan Date:
Last Inspection Date:
WG Bill Code:
Food Bill Code :
Billing Codes BP:
Billing Codes UST:
Tier Permitting:
Risk Mgmt Protection Program :
FD:

Target Property Bill Code:
CUPA Permit Date:
HAZMAT Permit Date:
HAZMAT Inspection Date:
HAZMAT Date BP Received:
UST Inspection Date:
IST Table Tools Date:

UST Tank Test Date: Waste General Insp Date: U0208891

Not reported Not reported

51 **Out of Business** No Tanks Not reported Not reported

Not reported Not reported Not reported Not reported 10/25 /199102/11 /1991 Not reported

U0156387 Not reported Not reported

Out of Business

No Tanks Not reported Not reported Not reported

Not reported Not reported Not reported Not reported 02/21 /1992 Not reported

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement

of the ASTM standard.

WASTE MANAGEMENT

RCRIS: Resource Conservation and Recovery Information System

Source: EPA

Telephone: 800-424-9346

Resource Conservation and Recovery Information System. RCRIS includes selective information on sites Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site 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: 04/13/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 06/21/2004

BRS: Biennial Reporting System Source: EPA/NTIS Telephone: 800-424-9346

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: 12/01/2001 Database Release Frequency: Biennially Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

RAATS: RCRA Administrative Action Tracking System

Source: EPA Telephone: 202-564-4104

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 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 Database Release Frequency: No Update Planned Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CORRACTS: Corrective Action Report

Source: EPA

Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/15/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

PADS: PCB Activity Database System
Source: EPA
Telephone: 202-564-3887
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: 12/30/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

...Continued...

MLTS: Material Licensing Tracking System Source: Nuclear Regulatory Commission Telephone: 301-415-7169

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: 01/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA AST: Aboveground Petroleum Storage Tank Facilities
Source: State Water Resources Control Board

Telephone: 916-341-5712 Registered Aboveground Storage Tanks.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA UST: Active UST Facilities Source: SWRCB Telephone: 916-341-5700

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 04/13/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST: Leaking Underground Storage Tank Information System Source: State Water Resources Control Board Telephone: 916-341-5740

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

ERNS: Emergency Response Notification System
Source: National Response Center, United States Coast Guard
Telephone: 202-260-2342

Emergency Response Notification System. ERNS records and stores information on reported releases of

Date of Government Version: 12/31/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

HMIRS: Hazardous Materials Information Reporting System Source: U.S. Department of Transportation Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported

Date of Government Version: 02/17/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 07/19/2004

WASTE DISPOSAL

NPL: National Priority List

Source: EPA

Telephone: Not reported

slephone: Not reported National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

...Continued...

PROPOSED NPL: Proposed National Priority List Sites

Source: EPA

Telephone: Not reported

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004
Database Release Frequency: Semi-Annually Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTN Days: 17 Date of Last EDR Contact: 05/04/2004

DELISTED NPL: National Priority List Deletions

Source: EPA Telephone: Not reported

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e) sites may

be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTN Days: 17 Date of Last EDR Contact: 05/04/2004

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

Source: EPA

Telephone: 703-413-0223 CERCLIS contains data on potentially hazardous waste sites that have been reported the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/26/2004 Date Made Active at EDR: 04/02/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/22/2004 Elapsed ASTM Days: 11 Date of Last EDR Contact: 03/22/2004

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA

Telephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. The contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not need the representation investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites. unproductive urban sites.

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last ED-R Contact: 03/22/2004 Date of Next & heduled Update: 06/21/2004

NPL LIENS: Federal Superfund Liens
Source: EPA
Telephone: 202-564-4267
Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response,
Compensation and Liability Act (CERCLA) of 1980, the USEPA has the authority to file leans against
Compensation and Liability Act (CERCLA) of 1980, the USEPA has the authority to file leans against
real property in order to recover remedial action expenditures or when the property owner receives
against a listing of filed notices of Superfund Liens notification of potential liability. USEPA compiles a listing of filed notices of Superfund Libras.

Date of Government Version: 10/15/1991 Date Made Active at EDR: 03/30/1994

Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 02/02/1994 Elapsed ASTM Days: 56 Date of Last EDR Contact: 03/12/2004

CA SWF/LF: Solid Waste Information System Source: Integrated Waste Management Board Telephone: 916-341-6320

nepnone: ७१०-७41-०७८∪ Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory o**f solid w**aste 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: 03/15/2004 Database Release Frequency: Quarterly

Date of Last ED R Contact: 03/16/2004 Date of Next & heduled Update: 06/14/2004

...Continued...

MULTIMEDIA

TRIS: Toxic Chemical Release Inventory System Source: EPA Telephone: 202-566-0250

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: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 03/23/2004 Date of Next Scheduled Update: 06/21/2004

SSTS: Section 7 Tracking Systems

Source: EPA

Source: EPA
Telephone: 202-564-5008
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

Date of Government Version: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

TSCA: Toxic Substances Control Act
Source: EPA
Telephone: 202-260-5521
Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included
on the TSCA Chemical Substances Inventory list. It includes data on the production volume of these substances. on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances

Date of Government Version: 12/31/2002 Database Release Frequency: N/A

Date of Last EDR Contact: 03/05/2004 Date of Next Scheduled Update: 06/07/2004

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-564-2501

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: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report

Telephone: Not reported

elephone: Not reported 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: 04/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

...Continued...

CA AWP: Annual Workplan Sites
Source: California Environmental Protection Agency

Telephone: 916-323-3400

Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known

hazardous substance sites targeted for cleanup.

Date of Government Version: 03/02/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN LUST: Leaking Underground Storage Tanks on Indian Land Source: Environmental Protection Agency Telephone: 415-972-3372

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 01/27/2004 Date of Next Scheduled Update: 05/24/2004

CA BEP:

CA REF: Unconfirmed Properties Referred to Another Agency Source: Department of Toxic Substances Control Telephone: 916-323-3400 This category contains properties where contamination has not been confirmed and which were determined as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred to another state or local regulatory agency.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFA: No Further Action Determination Source: Department of Toxic Substances Control Telephone: 916-323-3400

This category contains properties at which DTSC has made a clear determination that the property does not pose a problem to the environment or to public health.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFE: Properties Needing Further Evaluation Source: Department of Toxic Substances Control

This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA Telephone: 916-323-3400 is required, but not currently underway.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA SCH: School Property Evaluation Program Source: Department of Toxic Substances Control Telephone: 916-323-3400

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: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN UST:

...Continued...

CA BEP: Bond Expenditure Plan

A BEP: Bond Expenditure Plan
Source: Department of Health Services
Telephone: 916-255-2118
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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/31/1994 Date of Next Scheduled Update:

CA BWT: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
Source: Ventura County Environmental Health Division

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: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA CALSITE: Calsites Database

Source: Department of Toxic Substance Control

Telephone: 916-323-3400

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.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA CHMIRS: California Hazardous Material Incident Report System

Source: Office of Emergency Services

Telephone: 916-845-8400

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2002 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA CONTRA COSTA SL: Site List
Source: Contra Costa Health Services Department

Telephone: 925-646-2286

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 03/05/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/01/2004 Date of Next Scheduled Update: 05/31/2004

CA CORTESE: "Cortese" Hazardous Waste & Substances Sites List Source: CAL EPA/Office of Emergency Information Telephone: 916-323-9100

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: 04/01/2001

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/28/2004 Date of Next Scheduled Update: 07/26/2004

CA FID: Facility Inventory Database
Source: California Environmental Protection Agency
Telephone: 916-445-6532

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

Date of Government Version: 10/31/1994

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 12/28/1998 Date of Next Scheduled Update:

...Continued...

CA HMMD: Hazardous Materials Management Division Database

Source: Hazardous Materials Management Division

Telephone: 619-338-2268

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, proportions). non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 10/31/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA DEED: List of Deed Restrictions

Source: Department of Toxic Substances Control Telephone: 916-323-3400

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.

Date of Government Version: 04/06/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/06/2004 Date of Next Scheduled Update: 07/05/2004

CA HAZNET: Hazardous Waste Information System Source: California Environmental Protection Agency

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, Telephone: 916-255-1136 and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 05/10/2004 Date of Next Scheduled Update: 08/09/2004

CA INDUSTRIAL: List of Industrial Site Cleanups Source: Health Care Agency Telephone: 714-834-3446

Petroleum and non-petroleum spills.

Date of Government Version: 03/01/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA NOTIFY: Proposition 65 Records Source: State Water Resources Control Board

Telephone: 916-445-3846

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/1993

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SAN JOSE HAZMAT: Hazardous Material Facilities

Source: City of San Jose Fire Department Telephone: 408-277-4659

Date of Government Version: 10/01/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN MATEO BI: Business Inventory

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage

Date of Government Version: 04/07/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/02/2004 Date of Next Scheduled Update: 07/12/2004

...Continued...

CA SITE MIT: Site Mitigation List Source: Community Health Services Telephone: 323-890-7806

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 02/26/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SOUTH BAY:

CA TOXIC: Toxic Pits Cleanup Act Sites

Source: State Water Resources Control Board

Telephone: 916-227-4364

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA VENTURA CIAIS: Inventory of Illegal Abandoned and Inactive Sites
Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 09/01/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA_WDS: Waste Discharge System

Source: State Water Resources Control Board

Telephone: 916-341-5227

Sites which have been issued waste discharge requirements.

Date of Government Version: 04/05/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

CA WMUDS/SWAT: Waste Management Unit Database Source: State Water Resources Control Board Telephone: 916-227-4448

elephone: 916-227-4448
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 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/11/2004 Date of Next Scheduled Update: 06/07/2004

CA ALAMEDA UST: Underground Tanks
Source: Alameda County Environmental Health Services

Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA ALAMEDA LUST: Local Oversight Program Listing of UGT Cleanup Sites Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

...Continued...

CA ORANGE LUST: List of Underground Storage Tank Cleanups

Source: Health Care Agency Telephone: 714-834-3446

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA RIVERSIDE LUST: Listing of Underground Tank Cleanup Sites Source: Department of Public Health Telephone: 909-358-5055

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 12/23/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA VENTURA LUST: Listing of Underground Tank Cleanup Sites

Source: Environmental Health Division

Telephone: 805-654-2813
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA SANTA CLARA LUST: Fuel Leak Site Activity Report

Source: Santa Clara Valley Water District

Telephone: 408-265-2600

Date of Government Version: 12/31/2003 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 03/30/2004 Date of Next Scheduled Update: 06/28/2004

CA SAN MATEO LUST: Fuel Leak List
Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SAN FRANCISCO LUST: Local Oversite Facilities Source: Department Of Public Health San Francisco County Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO LUST: Leaking Underground Storage Tanks

Source: Solano County Department of Environmental Management Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA SONOMA LUST: Leaking Underground Storage Tank Sites Source: Department of Health Services Telephone: 707-565-6565

Date of Government Version: 04/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA LUST REG 1: Active Toxic Site Investigation
Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-576-2220

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

...Continued...

CA LUST REG 2: Fuel Leak List
Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST REG 3: Leaking Underground Storage Tank Database
Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147

Date of Government Version: 05/19/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA LUST REG 4: Underground Storage Tank Leak List
Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources

Date of Government Version: 02/10/2004

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 5: Leaking Underground Storage Tank Database Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291

Date of Government Version: 04/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 6L: Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 916-542-5424

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 6V: Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-346-7491

Date of Government Version: 01/21/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 7: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Date of Government Version: 02/26/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/26/2004 Date of Next Scheduled Update: 06/28/2004

CA LUST REG 8: Leaking Underground Storage Tanks

Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4498

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: 01/12/2004

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

...Continued...

CA LUST REG 9: Leaking Underground Storage Tank Report
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SLIC REG 1: Active Toxic Site Investigations
Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220

Date of Government Version: 04/03/2003

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/23/2004

Date of Next Scheduled Update: 05/24/2004

Date of Last EDR Contact: 04/12/2004

Date of Next Scheduled Update: 07/12/2004

CA SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

CA SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 09/16/2003 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 02/16/2004

Date of Next Scheduled Update: 05/17/2004

CA SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 01/28/2004

Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004

Date of Next Scheduled Update: 07/26/2004

CA SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-855-3075

Unregulated sites that impact groundwater or have the potential to impact groundwater.

Date of Government Version: 04/01/2004

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 6L: SLIC Sites

Source: California Regional Water Quality Control Board, Lahontan Region Telephone: 530-542-5574

Date of Government Version: 03/09/2004

Database Release Frequency: Varies

Date of Last EDR Contact: 03/08/2004

Date of Next Scheduled Update: 06/07/2004

CA SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583

Date of Government Version: 04/01/2004

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004

Date of Next Scheduled Update: 07/05/2004

...Continued...

CA SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-3298

Date of Government Version: 04/01/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980

Date of Government Version: 04/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/29/2004 Date of Next Scheduled Update: 05/31/2004

CA SAN DIEGO SWF/LF: Solid Waste Facilities Source: Department of Health Services Telephone: 619-338-2209 San Diego County Solid Waste Facilities.

Date of Government Version: 08/01/2000 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA LOS ANGELES SWF/LF: List of Solid Waste Facilities Source: La County Department of Public Works Telephone: 818-458-5185

Date of Government Version: 06/03/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/20/2004 Date of Next Scheduled Update: 05/17/2004

CA DEHS PERMIT: Hazardous Material Permits

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041

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: 04/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA KERN UST: Underground Storage Tank Sites & Tank Listing Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Kern County Sites and Tanks Listing.

Date of Government Version: 01/27/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SUTTER UST: Underground Storage Tanks Source: Sutter County Department of Agriculture Telephone: 530-822-7500

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA HMS: HMS: Street Number List Source: Department of Public Works Telephone: 626-458-3517

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/30/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 05/17/2004

...Continued...

CA VCP: Voluntary Cleanup Program Properties Source: Department of Toxic Substances Control

Telephone: 916-323-3400

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: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA ORANGE UST: List of Underground Storage Tank Facilities

Source: Health Care Agency Telephone: 714-834-3446

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN FRANCISCO UST: Underground Storage Tank Information

Source: Department of Public Health

Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO UST: Underground Storage Tanks
Source: Solano County Department of Environmental Management
Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA VENTURA UST: Underground Tank Closed Sites List

Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/15/2004 Date of Next Scheduled Update: 07/12/2004

CA RIVERSIDE UST: Underground Storage Tank Tank List

Source: Health Services Agency Telephone: 909-358-5055

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA MARIN UST: Underground Storage Tank Sites Source: Public Works Department Waste Management Telephone: 415-499-6647

Currently permitted USTs in Marin County.

Date of Government Version: 02/10/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA NAPA LUST: Sites With Reported Contamination

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

...Continued...

CA NAPA UST: Closed and Operating Underground Storage Tank Sites Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

CA PLACER MS: Master List of Facilities Source: Placer County Health and Human Services Telephone: 530-889-7312

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/17/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/17/2004 Date of Next Scheduled Update: 06/21/2004

CA SACRAMENTO LUST:

CA SACRAMENTO ML: ML - Regulatory Compliance Master List Source: Sacramento County Environmental Management

Any business that has hazardous materials on site - hazardous material storage sites, underground storage

Date of Government Version: 02/03/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/07/2004 Date of Next Scheduled Update: 08/02/2004

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. (C) Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

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POTENTIAL SUPERFUND LIABILITY

PRP: Potentially Responsible Parties Source: EPA Telephone: 202-564-6064

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/22/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 07/05/2004



EDR Site ReportTM

SACRAMENTO ARMY DEPOT SACRAMENTO, CA

Inquiry Number:

June 8, 2004

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06460

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802 Internet: www.edrnet.com

TABLE OF CONTENTS

The EDR-Site Report[™] is a comprehensive presentation of government filings on a facility identified in databases. The report is divided into three sections:

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

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1 SACRAMENTO ARMY DEPOT	
AREA	SACRAMENTO, CA EDR ID #S100925112	
WASTE MANAGEMENT Facility generates hazardous waste (RCRIS)	NO .	
Facility treats, stores, or disposes of hazardous waste on-site (RCRIS/TSDF)	NO	
Facility has received Notices of Violations (RCRIS/VIOL)	NO	
Facility has been subject to RCRA administrative actions (RAATS)	NO	
Facility has been subject to corrective actions (CORRACTS)	NO	
Facility handles PCBs (PADS)	NO	
Facility uses radioactive materials (MLTS)	NO	
Facility manages registered aboveground storage tanks (AST)	NO	
Facility manages registered underground storage tanks (UST)	NO	
Facility has reported leaking underground storage tank incidents (LUST)	NO	
Facility has reported emergency releases to the soil (ERNS)	NO	~
Facility has reported hazardous material incidents to DOT (HMIRS)	NO	
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO	
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO	
Facility has a reported Superfund Lien on it (LIENS)	NO	
Facility is listed as a state hazardous waste site (SHWS)	NO	
Facility has disposed of solid waste on-site (SWF/LF)	NO	
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO	
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO	
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO	
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO .	. <u>.</u>
Facility is listed in EPA's index system (FINDS)	NO	
Facility is listed in a county/local unique database (LOCAL)	YES - p4	
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO	
TOTAL (YES)	1	

MULTIMEDIA

Solids Removed (Cubic Yards):

Facility is listed in a county/local unique database

DATABASE: State/County (LOCAL)

```
SACRAMENTO ARMY DEPOT
      SACRAMENTO, CA
      EDR ID #S100925112
     Database: CAL SITES
 CAL-SITES:
     Facility ID
                                34970004
     Status:
                                AWP - ANNUAL WORKPLAN (AWP) - ACTIVE SITE 05/01/1986
     Status Date:
     Lead:
                                DTSC
     Region:
                                1 - SACRAMENTO
     Branch:
                                NO - OMF-NORTHERN CALIF
                               Not reported
ANNUAL WORKPLAN - ACTIVE SITE
DEPT OF TOXIC SUBSTANCES CONTROL
    File Name:
    Status Name;
    Lead Agency:
    NPL:
                                                                                                                           Not reported
    SIC:
                               97 NATIONAL SECURITY/INTERNATIONAL AFFAIRS
    Facility Type:
Type Name:
                                                               CLOSE
CLOSED MILITARY BASE
TTREARSE
   Staff Member Responsible for Site:
Supervisor Responsible for Site:
Region Water Control Board:
                                                               Not reported
CV - CENTRAL VALLEY
    Access:
                                                               Not reported
   Cortese:
                                                              Not reported
Not reported
Not reported
Confirmed
   Hazardous Ranking Score:
Date Site Hazard Ranked:
   Groundwater Contamination:
No. of Contamination Sources:
                                                               20.00000
  Lat/Long:
Lat/long Method:
State Assembly District Code:
State Senate District:
                                                              0.00000* 0.00000* 0.00000* 0.00000* 0.00000* 0.00000*
                                                              Not reported
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  Activity:
Activity:
Activity Name:
AWP Code:
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   Proposed Budget:
AWP Completion Date:
Revised Due Date:
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                                                             Not reported 07/01/1979
   Comments Date:
   Est Person-Years to complete:
   Estimated Size:
 Estimated Size:
Request to Delete Activity:
Activity Status:
Definition of Status:
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
Action Included Capping:
Well Decommissioned:
                                                             Not reported
                                                            Not reported
                                                            ANNUAL WORKPLAN - ACTIVE SITE
                                                            0
Well Decommission
Action Included Fencing:
Removal Action Certification:
Acres Available Upon Completion Of Activity
For Commercial Reuse:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
                                                            Not reported
  Well Decommissioned:
 Unknown Type:
Activity Comments: Not reported
 Activity:
Activity Name:
AWP Code:
                                                          PUBLIC PARTICIPATION PLAN
                                                          Not reported
Proposed Budget:
AWP Completion Date:
                                                          Not reported
Not reported
05/30/1986
Revised Due Date:
Comments Date:
Est Person-Years to complete:
Estimated Size:
                                                          Not reported
Request to Delete Activity:
                                                         Not reported
Activity Status:
Definition of Status:
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ANNUAL WORKPLAN - ACTIVE SITE

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0
Solids Treated (Cubic Yards):
Solids Treated (Cubic Yards):

Liquids Removed (Gals):

Liquids Treated (Gals):

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Action Included Capping:

Well Decommissioned:

Action Included Fencing:

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Action Included Fencing:

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Acres Available Upon Completion Of Activity

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   For Industrial Reuse:
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Not reported
   For Residential Reuse:
 Unknown Type:
Activity Comments: Not reported
 Activity:
Activity Name:
AWP Code:
                                                                           Not reported
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  Proposed Budget:
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  AWP Completion Date:
                                                                           Not reported 01/02/1987
  Revised Due Date:
  Comments Date:
 Est Person-Years to complete: Estimated Size: Request to Delete Activity: Activity Status: Definition of Status:
                                                                            Not reported
                                                                            Not reported
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Solids Treated (Cubic Yards):
Liquids Removed (Gals):
  Liquids Removed (Gals):

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Action Included Fencing:

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     For Industrial Reuse:
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     For Residential Reuse:
                                                                            Not reported
     Unknown Type:
  Activity Comments: Not reported
                                                                             ORDER
  Activity:
Activity Name:
AWP Code:
                                                                            I/SE, IORSE, FFA, FFSRA, VCA, EA
                                                                            ISE
  Proposed Budget:
  AWP Completion Date:
Revised Due Date:
                                                                            Not reported
                                                                            Not reported
12/30/1988
   Comments Date:
   Est Person-Years to complete:
  Est Person-Years to complete:
Estimated Size:
Request to Delete Activity:
Activity Status:
Definition of Status:
Solids Removed (Cubic Yards):
Solids Removed (Gals):
Liquids Removed (Gals):
Liquids Treated (Gals):
Action Included Capping:
Moll Decommissioned:
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                                                                             ANNUAL WORKPLAN - ACTIVE SITE
                                                                             Not reported
Not reported
   Well Decommissioned:
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Not reported
   Action Included Fencing:
   Removal Action Certification: Not re
Acres Available Upon Completion Of Activity
For Commercial Reuse: Not re
                                                                             Not reported
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     For Industrial Reuse:
For Residential Reuse:
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   Unknown Type:
Activity Comments: Not reported
   Activity:
Activity Name:
AWP Code:
Proposed Budget:
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FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
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                                                                             Not reported
Not reported
06/30/1989
   AWP Completion Date:
Revised Due Date:
   Comments Date:
Est Person-Years to complete:
Estimated Size:
Request to Delete Activity:
Activity Status:
Definition of Status:
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
Action Included Capping:
Well Decommissioned:
    Comments Date:
                                                                             Not reported
                                                                             Not reported
                                                                              ANNUAL WORKPLAN - ACTIVE SITE
                                                                              Not reported
    Well Decommissioned:
                                                                              Not reported
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Action Included Fencing: Not re
Removal Action Certification: Not re
Acres Available Upon Completion Of Activity
                                                                                      Not reported
Not reported
              For Commercial Reuse: For Industrial Reuse:
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           For Industrial Reuse:
For Residential Reuse:
Unknown Type:
Activity Comments: Not reported
                                                                                      Not reported
                                                                                      Not reported
                                                                                      Not reported
         Activity:
Activity Name:
AWP Code:
Proposed Budget:
AWP Completion Date:
Revised Due Date:
                                                                                    FRIFS
FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
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                                                                                    Not reported
08/31/1991
          Comments Date:
Est Person-Years to complete:
       Estimated Size:
Request to Delete Activity:
Activity Status:
Definition of Status:
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
          Estimated Size:
                                                                                    Not reported
                                                                                    Not reported
AWP
                                                                                    ANNUAL WORKPLAN - ACTIVE SITE
                                                                                  Not reported
Not reported
                                                                                  Not reported
Not reported
       Removal Action Certification:
Acres Available Upon Completion Of Activity
For Commercial Reuse:
For Industrial Reuse:
Not re
                                                                                  Not reported
                                                                                  Not reported
                                                                                 Not reported
       Unknown Type:
Activity Comments: Not reported
                                                                                 Not reported
       Activity:
Activity Name:
AWP Code:
                                                                                 FRIFS
FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
      Proposed Budget:
AWP Completion Date:
Revised Due Date:
                                                                                Not reported
   Revised Due Date:
Comments Date:
Est Person-Years to complete:
Estimated Size:
Request to Delete Activity:
Activity Status:
Definition of Status:
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Removed (Gals):
Action Included Capping:
Well Decommissioned:
Action Included Fencing:
                                                                                Not reported
10/31/1991
                                                                                Not reported
                                                                                Not reported
                                                                               ANNUAL WORKPLAN - ACTIVE SITE
                                                                               0
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                                                                               Not reported
                                                                              Not reported
Not reported
Not reported
    Action Included Fencing:
    Removal Action Certification:
    Acres Available Upon Completion Of A For Commercial Reuse:
For Industrial Reuse:
For Residential Reuse:
                                                                            ctivity
                                                                              Not reported
Not reported
                                                                              Not reported
   Unknown Type:
Activity Comments: Not reported
                                                                             Not reported
 Activity:
Activity Name:
AWP Code:
Proposed Budget:
AWP Completion Date:
Revised Due Date:
                                                                            FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
                                                                            Not reported
                                                                           Not reported 03/25/1993
  Comments Date:
Est Person-Years to complete:
  Estimated Size:
                                                                            Not reported
 Request to Delete Activity:
                                                                           Not reported
AWP
 Activity Status:
Definition of Status:
Definition of Status:
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
Action Included Capping:
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                                                                         Not reported
Not reported
Not reported
Not reported
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Acres Available Upon Completion Of Activity
  For Commercial Reuse:
                                                                          Not reported
  For Industrial Reuse:
                                                                         Not reported
```

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Not reported
  For Residential Reuse:
                                                           Not reported
Unknown Type:
Activity Comments: Not reported
Activity:
Activity:
Activity Name:
AWP Code:
Proposed Budget:
AWP Completion Date:
Revised Due Date:
Comments Date:
Est Parson-Veges to con-
                                                           FINAL REMEDIAL ACTION
                                                           TANK2
                                                           Not reported
                                                           Not reported
04/30/1993
Est Person-Years to complete: Estimated Size:
                                                           Not reported
Not reported
Request to Delete Activity:
Activity Status:
                                                            ANNUAL WORKPLAN - ACTIVE SITE
 Definition of Status:
 Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
                                                            Not reported
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                                                            Not reported
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 Acres Available Upon Completion Of Activity
                                                            Not reported
Not reported
   For Commercial Reuse:
   For Industrial Reuse:
                                                            Not reported
   For Residential Reuse:
                                                            Not reported
   Unknown Type:
  Activity Comments: Not reported
  Activity:
Activity Name:
AWP Code:
                                                             COMMUNITY ENVIRONMENTAL RESPONSE FACILITATION ACT
                                                             BASWD
  Proposed Budget:
  AWP Completion Date:
Revised Due Date:
                                                             Not reported
                                                             Not reported
04/19/1994
  Comments Date:
Est Person-Years to complete:
 Est Person-Years to complete Estimated Size:
Request to Delete Activity:
Activity Status:
Definition of Status:
                                                             Not reported
                                                             Not reported
AWP
                                                             ANNUAL WORKPLAN - ACTIVE SITE
  Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
  Liquids Removed (Gals):
Liquids Treated (Gals):
Action Included Capping:
                                                             Not reported
  Well Decommissioned: Not re
Action Included Fencing: Not re
Removal Action Certification: Not re
Acres Available Upon Completion Of Activity
                                                             Not reported
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                                                             Not reported
                                                             Not reported
    For Commercial Reuse:
For Industrial Reuse:
                                                             Not reported
Not reported
Not reported
     For Residential Reuse:
     Unknown Type:
   Activity Comments: Not reported
   Activity:
Activity Name:
AWP Code:
                                                              REMEDIAL ACTION PLAN / RECORD OF DECISION
                                                              BASWD
   Proposed Budget:
                                                              Not reported
Not reported
01/17/1995
   AWP Completion Date:
   Revised Due Date:
   Comments Date:
   Est Person-Years to complete:
                                                              Not reported
   Estimated Size:
    Request to Delete Activity:
                                                              Not reported
   Request to Delete Activity.

Activity Status:

Solids Removed (Cubic Yards):

Solids Treated (Cubic Yards):

Liquids Removed (Gals):

Liquids Treated (Gals):

Action Included Capping:

Woll Decomprissioned:
                                                              ANNUAL WORKPLAN - ACTIVE SITE
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                                                               Not reported
   Well Decommissioned:
Action Included Fencing:
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                                                               Not reported
   Removal Action Certification: Not re
Acres Available Upon Completion Of Activity
                                                               Not reported
     For Commercial Reuse:
For Industrial Reuse:
                                                               Not reported
                                                              Not reported
Not reported
      For Residential Reuse:
                                                               Not reported
      Unknown Type:
    Activity Comments: Not reported
    Activity:
Activity Name:
                                                               REMEDIAL INVESTIGATION / FEASIBILITY STUDY
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AWP Code:
                                                                                                  BASWD
            Proposed Budget:
AWP Completion Date:
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Not reported
01/31/1995
            Revised Due Date:
          Comments Date:
Est Person-Years to complete:
Estimated Size:
Request to Delete Activity:
Activity Status:
Definition of Status:
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
Action Included Capping:
Well Decommissioned:
Action Included Fencing:
            Comments Date:
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AWP
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Not reported
Not reported
Not reported
         Veil Decommissioned:

Action Included Fencing:

Removal Action Certification:

Acres Available Upon Completion Of Activity

For Commercial Reuse:

For Industrial Reuse:

Not re

Not re

Not re
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         Unknown Type:
Activity Comments: Not reported
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         Activity:
Activity Name:
AWP Code:
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FINDING OF SUITABILITY TO TRANSFER
         Proposed Budget:
AWP Completion Date:
                                                                                              Not reported
Not reported
05/05/1995
    Revised Due Date:
Comments Date:
Est Person-Years to complete:
Estimated Size:
Request to Delete Activity:
Activity Status:
Definition of Status:
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Treated (Gals):
Liquids Treated (Gals):
Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Acres Available Upon Completion Of Action Commercial Reuse:
For Industrial Reuse:
For Residential Reuse:
        Revised Due Date:
                                                                                              Not reported
                                                                                             Not reported
                                                                                             ANNUAL WORKPLAN - ACTIVE SITE
                                                                                            Not reported
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                                                                                            Not reported
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                                                                                          ctivity
                                                                                           Not reported
                                                                                           Not reported
        For Residential Reuse:
                                                                                          Not reported
Not reported
        Unknown Type:
     Activity Comments: Not reported
   Activity:
Activity Name:
AWP Code:
Proposed Budget:
AWP Completion Date:
                                                                                         SITE SPECIFIC ENVIRONMENTAL BASELINE SURVEY
                                                                                         ED-30
                                                                                         Not reported
Not reported
05/05/1995
    Revised Due Date:
    Comments Date:
   Est Person-Years to complete: Estimated Size:
 Estimated Size:
Request to Delete Activity:
Activity Status:
Definition of Status:
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
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Not reported
Well Decommendation:
Action Included Fencing:
Removal Action Certification:
Acres Available Upon Completion Of Activity
For Commercial Reuse:
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Not reported
Not reported
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Not reported
Unknown Type:
Activity Comments: Not reported
                                                                                      Not reported
Activity:
Activity Name:
AWP Code:
                                                                                      BWEBS
                                                                                     BASEWIDE ENVIRONMENTAL BASELINE SURVEY SAAD
Proposed Budget:
AWP Completion Date:
                                                                                    Not reported
Not reported
09/18/1995
Revised Due Date:
Comments Date:
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Est Person-Years to complete:
Estimated Size:
Request to Delete Activity:
Activity Status:
Definition of Status:
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
                                                              Not reported
                                                              Not reported
                                                              ANNUAL WORKPLAN - ACTIVE SITE
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Liquids Treated (Gals):
Action Included Capping:
                                                              Not reported
                                                               Not reported
 Well Decommissioned:
Weil Decommissioned:
Action Included Fencing:
Not re
Removal Action Certification:
Acres Available Upon Completion Of Activity
For Commercial Reuse:
For Industrial Reuse:
Not re
For Residential Reuse:
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                                                               Not reported
                                                               Not reported
 Unknown Type:
Activity Comments: Not reported
                                                               Not reported
 Activity:
Activity Name:
AWP Code:
                                                               FINDING OF SUITABILITY TO LEASE
                                                               SA-68
 Proposed Budget:
AWP Completion Date:
                                                               Not reported
Not reported
10/31/1995
  Revised Due Date:
  Comments Date:
  Est Person-Years to complete:
                                                               Not reported
  Estimated Size:
                                                               Not reported
  Request to Delete Activity:
 Request to Delete Activity.
Activity Status:
Definition of Status:
Solids Removed (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
Action Included Capping:
                                                                ANNUAL WORKPLAN - ACTIVE SITE
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Not reported
  Well Decommissioned:
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  Action Included Fencing:
  Removal Action Certification: Not re
Acres Available Upon Completion Of Activity
                                                                Not reported
    For Commercial Reuse: For Industrial Reuse:
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    For Residential Reuse:
  Unknown Type:
Activity Comments: Not reported
                                                                Not reported
  Activity:
Activity Name:
AWP Code:
Proposed Budget:
AWP Completion Date:
Revised Due Date:
                                                                SITE SPECIFIC ENVIRONMENTAL BASELINE SURVEY
                                                                SA68
                                                                Not reported
                                                                Not reported
10/31/1995
   Comments Date:
   Est Person-Years to complete:
                                                                 Not reported
   Estimated Size:
                                                                Not reported
   Request to Delete Activity:
  Request to Delete Activity:
Activity Status:
Definition of Status:
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
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   Removal Action Certification: Not re
Acres Available Upon Completion Of Activity
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Not reported
Not reported
     For Commercial Reuse:
     For Industrial Reuse:
      For Residential Reuse:
                                                                 Not reported
      Unknown Type:
    Activity Comments: Not reported
    Activity:
Activity Name:
AWP Code:
                                                                 FINDING OF SUITABILITY TO TRANSFER
                                                                 PCL2A
    Proposed Budget:
AWP Completion Date:
Revised Due Date:
                                                                 Not reported
                                                                 Not reported
07/28/1997
    Comments Date:
    Est Person-Years to complete:
                                                                 Not reported
    Estimated Size:
                                                                  Not reported
    Request to Delete Activity:
     Activity Status:
                                                                  ANNUAL WORKPLAN - ACTIVE SITE
    Definition of Status:
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Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
                Solids I reated (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
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Liquids Treated (Gals):
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Action Included Capping:
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Action Included Fencing:
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Removal Action Certification:
Acres Available Upon Completion Of Activity
For Commercial Reuse:
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For Industrial Reuse:
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Not reported
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                     For Industrial Reuse:
                      For Residential Reuse:
                      Unknown Type:
                 Activity Comments: Not reported
                Activity:
Activity Name:
AWP Code:
                                                                                                                                             SITE SPECIFIC ENVIRONMENTAL BASELINE SURVEY
              AWP Code:
Proposed Budget:
AWP Completion Date:
Revised Due Date:
Comments Date:
Est Person-Years to complete:
Estimated Size:
                                                                                                                                             Not reported
                                                                                                                                            Not reported 07/28/1997
                                                                                                                                            Not reported
              Request to Delete Activity:
                                                                                                                                            Not reported
              Activity Status:
Definition of Status:
                                                                                                                                            AWP
          Definition of Status:
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Utiquids Removed (Gals):
Utiquids Treated (Gals):
Otherwise Capping:
Otherwise Capp
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Not reported
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                For Industrial Reuse:
                                                                                                                                         Not reported
                For Residential Reuse:
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          Unknown Type:
Activity Comments: Not reported
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       Activity:
Activity Name:
AWP Code:
Proposed Budget:
AWP Completion Date:
Revised Due Date:
Comments Date:
Fet Person-Years to con
                                                                                                                                       FINDING OF SUITABILITY TO TRANSFER
                                                                                                                                       Not reported
                                                                                                                                      Not reported 06/01/1998
        Est Person-Years to complete:
Estimated Size:
                                                                                                                                      Not reported
        Request to Delete Activity:
                                                                                                                                     Not reported
        Activity Status:
Definition of Status:
  Activity Status:
Definition of Status:
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
O
Liquids Treated (Capping:
Well Decommissioned:
Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Acres Available Upon Completion Of Activity
For Commercial Reuse:
Not reported
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                                                                                                                                     ANNUAL WORKPLAN - ACTIVE SITE
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    Unknown Type:
Activity Comments: Not reported
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    Activity:
Activity Name:
AWP Code:
                                                                                                                                OM
OPERATION & MAINTENANCE
BASWD
   Proposed Budget:
   AWP Completion Date:
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   Revised Due Date:
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   Comments Date:
                                                                                                                                Not reported
  Est Person-Years to complete: Estimated Size:
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  Request to Delete Activity:
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Request to Delete Activity
Activity Status:
Definition of Status:
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
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 Liquids Treated (Gals):
Action Included Capping:
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Not reported
Well Decommissioned:
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Action Included Fencing:
Removal Action Certification:
Acres Available Upon Completion Of
                                                           Not reported
                                                        Activity
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Not reported
Not reported
Not reported
Not reported
 For Commercial Reuse:
For Industrial Reuse:
  For Residential Reuse:
  Unknown Type:
Activity Comments: Not reported
Activity:
Activity Name:
AWP Code:
                                                           CERTIFICATION
                                                           2B
Proposed Budget:
AWP Completion Date:
Revised Due Date:
                                                           07/31/2004
Not reported
                                                           Not reported
 Comments Date:
 Est Person-Years to complete:
Estimated Size:
Request to Delete Activity:
                                                            Not reported
                                                            Not reported
Activity Status:
Definition of Status:
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Removed (Gals):
                                                            ANNUAL WORKPLAN - ACTIVE SITE
                                                            n
 Liquids Treated (Gals):
Action Included Capping:
                                                            Not reported
                                                            Not reported
 Well Decommissioned:
                                                            Not reported
 Action Included Fencing:
 Action included Fencing:
Removal Action Certification:
Acres Available Upon Completion Of Ar
For Commercial Reuse:
For Industrial Reuse:
For Residential Reuse:
                                                            Not reported
                                                            ctivity
                                                            Not reported
                                                            Not reported
                                                            Not reported
  Unknown Type:
Activity Comments: Not reported
                                                            Not reported
 Activity:
Activity Name:
AWP Code:
Proposed Budget:
AWP Completion Date:
                                                             FINDING OF SUITABILITY TO TRANSFER
                                                             CSU
                                                             Not reported
Not reported
10/20/1998
  Revised Due Date:
  Comments Date:
  Est Person-Years to complete:
Estimated Size:
                                                             Not reported
                                                             Not reported
  Request to Delete Activity:
  Activity Status:
  Activity Status:
Definition of Status:
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
Action Included Capping:
Well Decommissioned:
                                                             ANNUAL WORKPLAN - ACTIVE SITE
                                                             Not reported
Not reported
Not reported
Not reported
   Action Included Fencing:
   Removal Action Certification:
   Acres Available Upon Completion Of Activity
                                                             Not reported
    For Commercial Reuse:
                                                              Not reported
     For Industrial Reuse:
                                                              Not reported
     For Residential Reuse:
                                                              Not reported
   Unknown Type:
Activity Comments: Not reported
   Activity:
Activity Name:
AWP Code:
                                                              CERTIFICATION
                                                              BASWD
   Proposed Budget:
                                                              07/01/2004
   AWP Completion Date:
                                                              Not reported
   Revised Due Date:
   Comments Date:
Est Person-Years to complete:
Estimated Size:
Request to Delete Activity:
                                                              Not reported
                                                              Not reported
                                                              Not reported
   Activity Status:
Definition of Status:
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
                                                              ANNUAL WORKPLAN - ACTIVE SITE
   Liquids Removed (Gals):
Liquids Treated (Gals):
Action Included Capping:
Well Decommissioned:
                                                              n
                                                              Not reported
Not reported
Not reported
    Action Included Fencing:
                                                              Not reported
    Removal Action Certification:
                                                            Activity
    Acres Available Upon Completion Of
                                                              Not reported
     For Commercial Reuse:
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For Industrial Reuse:
                                                                                                Not reported
                 For Residential Reuse:
                                                                                                Not reported
              Unknown Type:
Activity Comments: Not reported
                                                                                                Not reported
              Activity:
           Activity:
Activity Name:
AWP Code:
Proposed Budget:
AWP Completion Date:
Revised Due Date:
Comments Date:
Est Person-Years to complete:
Estimated Size:
Request to Delete Activity:
Activity Status:
Definition of Status:
Solids Removed (Cubic Yards):
                                                                                               RMDI
                                                                                               REMEDIAL ACTION (RAP REQUIRED)
                                                                                               GWOFB
                                                                                              07/31/2004
                                                                                              Not reported
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                                                                                             Not reported
AWP
          Definition of Status:
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
0
Liquids Removed (Gals):
0
Liquids Treated (Gals):
Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Not re
Removal Action Certification:
Acres Available Upon Completion Of Activity
For Commercial Reuse:
Not re
For Industrial Reuse:
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                                                                                              ANNUAL WORKPLAN - ACTIVE SITE
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Not reported
Not reported
Not reported
             For Industrial Reuse:
             For Residential Reuse:
          Unknown Type:
Activity Comments: Not reported
          Activity:
       Activity:
Activity Name:
AWP Code:
Proposed Budget:
AWP Completion Date:
Revised Due Date:
Comments Date:
Est Person-Years to complete:
Estimated Size:
Request to Delate Activity:
                                                                                          5YEAR
FIVE-YEAR REVIEW REQUIRED BY CERCLA
                                                                                           Not reported
                                                                                         Not reported
01/29/2002
                                                                                         Not reported
        Request to Delete Activity:
                                                                                         Not reported
AWP
        Activity Status:
Definition of Status:
     Definition of Status:
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
0
Liquids Removed (Gals):
0
Liquids Treated (Gals):
Action Included Capping:
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Well Decommissioned:
Action Included Fencing:
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Removal Action Certification:
Acres Available Upon Completion Of Activity
For Commercial Reuse:
For Industrial Reuse:
Not re
                                                                                         ANNUAL WORKPLAN - ACTIVE SITE
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                                                                                      Not reported
Not reported
Not reported
Not reported
        For Industrial Reuse:
        For Residential Reuse:
     Unknown Type:
Activity Comments: Not reported
    Activity:
Activity Name:
AWP Code:
                                                                                     DEED
DEED RESTRICTIONS
                                                                                      2B1
    Proposed Budget:
AWP Completion Date:
                                                                                     01/31/2004
    Revised Due Date:
                                                                                     Not reported
Not reported
Comments Date:
Est Person-Years to complete:
Estimated Size:
Request to Delete Activity:
Activity Status:
Definition of Status:
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
    Comments Date:
                                                                                     Not reported
                                                                                    Not reported
                                                                                    ANNUAL WORKPLAN - ACTIVE SITE
                                                                                   0
                                                                                   Not reported
                                                                                   Not reported
Removal Action Certification:

Acres Available Upon Completion Of Activity
For Commercial Reuse:

Not reported
Not reported
Not reported
                                                                                   Not reported
                                                                                  Not reported
   For Industrial Reuse:
                                                                                  Not reported
Not reported
   For Residential Reuse:
   Unknown Type:
                                                                                  Not reported
Activity Comments: Not reported
Activity:
                                                                                 DEED
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DEED RESTRICTIONS

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Activity Name: AWP Code:
                                                                                       2B2
Proposed Budget:
                                                                                        01/31/2004
AWP Completion Date:
                                                                                        Not reported
Revised Due Date:
Comments Date:
Est Person-Years to complete:
Estimated Size:
Request to Delete Activity:
                                                                                        Not reported
                                                                                        Not reported
                                                                                        Not reported
Activity Status:
Definition of Status:
                                                                                        ANNUAL WORKPLAN - ACTIVE SITE
 Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
 Liquids Removed (Gals):
Liquids Removed (Gals):
Uiquids Treated (Gals):
O Action Included Capping:
Not re
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Acres Available Upon Completion Of Activity
For Commercial Reuse:
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Not reported
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Not reported
Not reported
    For Commercial Reuse:
For Industrial Reuse:
     For Residential Reuse:
                                                                                          Not reported
     Unknown Type:
  Activity Comments: Not reported
  Activity:
Activity Name:
AWP Code:
                                                                                          DEED RESTRICTIONS
                                                                                          2B3
  Proposed Budget:
                                                                                          01/31/2004
   AWP Completion Date:
                                                                                          Not reported
   Revised Due Date:
                                                                                           Not reported
   Comments Date:
   Est Person-Years to complete: Estimated Size:
                                                                                           Not reported
   Request to Delete Activity:
Activity Status:
                                                                                           Not reported
                                                                                           AWP
                                                                                           ANNUAL WORKPLAN - ACTIVE SITE
   Definition of Status:
   Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
    Liquids Removed (Gals):
   Liquids Treated (Gals):
Action Included Capping:
                                                                                           Not reported
                                                                                           Not reported
    Well Decommissioned:
   Action Included Fencing: Not re Removal Action Certification: Not re Acres Available Upon Completion Of Activity For Commercial Reuse: Not re
                                                                                            Not reported
                                                                                           Not reported
                                                                                            Not reported
       For Industrial Reuse:
                                                                                           Not reported
                                                                                            Not reported
        For Residential Reuse:
                                                                                           Not reported
    Unknown Type:
Activity Comments: Not reported
                                                                                            SACRAMENTO ARMY DEPOT
SACRAMENTO SIGNAL DEPOT
  All Site Names Associated with Site:
                                        Ses:

POWER INN & FRUITRIDGE
SACRAMENTO, CA 95813
8350 FRUITRIDGE ROAD
SACRAMENTO, CA 95813
The former Sacramento Army Depot (SAAD) encompasses 485 acres and was established in 1946. The primary mission of the SAAD was repair, modification and rebuilding of electronic, optical and communication equipment. Industrial activities included shelter repair, metal plating and treatment facility, painting, warehousing and shipping. Past disposal and storage areas at the site included several underground storage tanks (UST) and aboveground storage tanks (AST), burn pits, unlined wastewater lagoons, a battery disposal area and pesticide mixing areas. The SAAD was decommissioned in 1991. Approximately 430 acres have been deeded to the City of Sacramento or transferred to other Federal agencies as of early 2003. In December 1988, the U.S. Army, EPA and DTSC entered into a Federal Facilities Agreement (FAA) for SAAD. This agreement addressed seven areas of suspected contamination and the contaminated groundwater. Prior to remediation the soil and groundwater at SAAD was contaminated with heavy metals, trichloroethylene (TCE), tetrachloroethylene (PCE), carbon tetrachloride (CCL4), pesticides, volatile organic compounds (VOCs) and polychlorinated biphenyls (PCBs). SAAD has been divided into 5 operable units (OU).

Not reported
****Operable Units/Site Descriptions ****
  All Street Addresses:
  Background:
                                             Not reported
*** Operable Units/Site Descriptions ***
                                              Tank 2 OU contained a 1,000 gallon underground storage tank used
                                              to store waste solvents. The tank was removed in 1986, but contam
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...Continued...

ination remained in the soil. The chemicals of concern for this OU is VOCs.

OU is VOUS.

Not reported

South Post Burn Pits OU consists of two trenches located in the southern half of the SAAD, which were used as incineration pits. After 1966, the pits were filled to ground surface. The COCs for this OU are: heavy metals VOCs and polychlorinated biphenyls this OU are: heavy metals, VOCs and polychlorinated biphenyls

Not reported

Basewide OU consists of 45 soil areas of potential contamination and the groundwater contamination. The soil sites located through and the groundwater contamination. The soil sites located through out the SAAD include Building 300 burn pits, freon spill area, contractors spoils area and battery disposal well. The groundwate contamination source areas are parking lot three and the south post area. The COCs for this OU are heavy metals, VOCs and CCL4.

Oxidation Lagoons OU encompasses 4 lagoons that received most of the industrial and domestic wastewater generated at the Depot.

The COC for this OU is heavy metals.

Order -ISE-12/30/88: Order issued for Imminent and Substantial Endangerment by DTSC.

Not reported

FRIFS-TANK2-8/13/91: Remedial Investigation Feasibility Study for the Tank 2 Area signed by all parties.

Not reported

FRIFS-POND-10/31/91: Remedial Investigation Study for the

Oxidation Ponds signed by all parties.

Not reported FRIFS-BURN-3/25/93: Remedial Investigation Study for the

South Post Burn Pits signed by all parties.

Not reported FRA-TANK2-4/30/93: Removal Action agreed to in the Feasibility Study for Tank 2 has been performed. Tank has been removed and remediated.

Id Name: **EPA IDENTIFICATION NUMBER** ld Value: CA0210020780

Id Name: BEP DATABASE PCODE

Id Value:

P12062

Special Programs:

Program Name: DEFENSE MEMORANDUM OF AGREEMENT Program Code: DSMOA

Program Code: BASE REALIGNMENT & CLOSURE, 2ND ROUND Program Code: BRAC2

Comments:

Date: 01/02/1987

Comment:

Site Screening Done: Mitre Model required.

Date:

Comment:

Basewide ROD completed; remedial actions approved.

(Refer to ROD, Declaration section page 1-1, 1-5). Not reported

Date:

5Year - BASED — The 5Year Review of the former Sacramento Army Comment: Depot has been reviewed, approved and signed.

01/31/1995

Date:

Comment:

A Draft Final RI/FS was completed for the entire base. The bases of these reports enable the completion of a

basewide ROD almost concurrently.

Date:

02/09/1981 Inspection by Sacramento Army Depot's consultant.

Comment: Date:

Comment:

03/03/1995

The portion of property of what was formerly Sacramento Army Depot transfered to the City of Sacramento meet standards that are protective of human health and the

Date:

03/31/1995

Comment:

SVE system treated insitu soil for TCE contamination. 500lbs of TCE were removed using air spargling. An additional 5 - 8 lbs of TCE were removed using Soil Venting.

Date:

Comment:

Site formerly the Sacramento Signal Depot.

Date:

06/07/1981

Comment: Phone Tip: Illegal discharge to sewer.

Date:

06/09/1981

Comment: Notification ID #CAS000001130

Date:

06/15/1981 Comment: Letter sent requesting sample results.

Date:

Comment:

Waste Discharge Requirement (WDR) #59-151 issued (Sacto

...Continued...

Signal Depot).

Date:

07/01/1979

Comment:

Facility identified by EPA.

Date:

Comment:

Electronic equipment manufacturing and repair facility.
Contaminants include VOCs, TCE, PCE, Zn, Pb, Cd, and semi-

volatile organic compounds.

Date: Comment: 08/12/1980 Questionnaire sent.

09/02/1980

Date: Comment:

Questionnaire & additional letter received.

Date:

09/03/1980

Comment:

Abandoned burn pits and evaporation ponds.

Date:

10/01/1981

Comment:

RWQCB sampled off-site well.

Date:

10/13/1981

Comment:

Records Search: Corps of Engineers.

Date: Comment:

FOST - CSU - Concurred with FOST for study areas 30,31, 32 & 68

(CSU Parcels) for reuse as education center.

Date:

11/04/1981

Comment:

Comments on Interim Report sent to Army.

Date:

11/23/1980

Comment:

Waste Haulers Survey sent.

Date:

12/08/1981

Comment:

Army installing monitoring wells.

Date:

12/09/1980

Comment:

Records Search: RWQCB.

Date: Comment: 12/10/1980

Date:

DHS Abandoned Site Program (ASP) site visit.

Comment:

12/10/1981 12/15/1980

Received copy of installation report.

Date:

Comment:

Waste Haulers Survey received.

Database: CA TOXIC PITS

TOXIC PITS:

Region:

Task #:

65134 Yes

Num. of Pits:

U.S.ARMY-SACRAMENTO ARMY DEPOT 1/2 Mi Limit:

Hydro Geological Assessment Report Due: Not Reported
Final Hydro Geological Assessment Review Completed: Not Reported
Cease Discharge Due: Not reported Cease Discharge Completed

01/01/91

Closure Due:

Not reported

Cease Discharge Completed: Not reported Closure Completed:

Status:

CLOSED

Database: CA HAZNET

HAZNET:

CA0210020780

Gepaid: TSD EPA ID: Gen County: Tsd County:

CAD059494310 Sacramento

Santa Clara 0125

Tons:

Off-specification, aged, or surplus inorganics

Waste Category: Disposal Method:

Contact: Telephone:

Transfer Station
US ARMY
(916) 388-2623
8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723

Mailing Address:

Sacramento

County Gepaid:

CA0210020780 CAD059494310

TSD EPA ID: Gen County: Tsd County:

Sacramento Santa Clara

Tons:

1020

Waste Category: Other inorganic solid waste Disposal Method: Transfer Station US ARMY

Telephone:

Mailing Address:

(916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723

County

Sacramento

Gepaid:

CA0210020780 CAD028409019

TSD EPA ID: Gen County:

Sacramento

...Continued...

Tsd County: Los Angeles 1.2642 Tons: Waste Category: Waste Category: Contaminated soil from site clean-ups
Disposal Method: Transfer Station
US ARMY
US ARMY US AKM1 (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: County Sacramento Genaid: CA0210020780 TSD EPA ID: CAD059494310 Gen County: Tsd County: Sacramento Santa Clara Tons:
Waste Category: Waste oil and in
Disposal Method: Disposal, Other
US ARMY
(246) 388-2623 Tons: Waste oil and mixed oil (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Mailing Address: County Sacramento Gepaid: TSD EPA ID: CA0210020780 CA0000084517 Gen County: Tsd County: Sacramento Sacramento Tons: Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
Disposal Method: Transfer Station (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: County Sacramento Gepaid: TSD EPA ID: CA0210020780 CAD059494310 Gen County: Tsd County: Sacramento Santa Clara .0275 Tons: Waste Category: Waste Category: Off-specification, aged, or surplus organics Disposal Method: Disposal, Other US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: County Sacramento Gepaid: CA0210020780 TSD EPA ID: Gen County: CAD059494310 Sacramento Tsd County: Santa Clara Tons:
Waste Category: Unspecified oil-containing
Disposal Method: Disposal, Other
Contact: US ARMY
Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723 Gepaid: TSD EPA ID: CA0210020780 AZD982465866 Gen County: Tsd County: Sacramento Tons: .0661 Waste Category: Polychlorinated biphenyls and material containing PCB's Disposal Method: Treatment, Incineration US ARMY Contact: Telephone: (916) 388-2623 8350 FRUITRIDGE RD Mailing Address: SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: TSD EPA ID: Gen County: Tsd County: CA0210020780 AZD982465866 Sacramento

Polychlorinated biphenyls and material containing PCB's

Tsd County
Tons:
Waste Category: Polychlonic
Disposal Method: Recycler
Contact: US ARMY
Telephone: (916) 388-2623
Address: 8350 FRUITRIDGE RD
SACRAMENTO, CA 95 SACRAMENTO, CA 95826 - 4723

...Continued...

CA0210020780 Gepaid: TSD EPA ID: CAD009466392 Sacramento Gen County: Tsd County: 3250 Waste Category: Other empty containers 30 gallons or more Disposal Method: Disposal, Other US ARMY (916) 388-2623 8350 FRUITRIDGE RD Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: TSD EPA ID: Gen County: Tsd County: CA0210020780 CAD088504881 Sacramento Orange 4250 Tons: Other inorganic solid waste Waste Category: Recycler US ARMY (916) 388-2623 8350 FRUITRIDGE RD Disposal Method: Contact: Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 Sacramento County CA0210020780 CAD088504881 Gepaid: TSD EPA ID: Sacramento Gen County: Orange .4035 Tsd County: Tons: Waste Category:
Disposal Method: Recycler
Contact: US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: Sacramento County CA0210020780 Gepaid: TSD EPA ID: Gen County: CAD088504881 Sacramento Orange .0890 Tsd County: Tons: Other inorganic solid waste Transfer Station US ARMY Waste Category: Disposal Method: Contact: (916) 388-2623 8350 FRUITRIDGE RD Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 Sacramento County CA0210020780 Gepaid: CAL000027741 TSD EPA ID: Sacramento Gen County: Tsd County: 168.5600 Tons: Waste Category: Disposal Method: Asbestos-containing waste Disposal, Land Fill US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Contact: Telephone: Mailing Address: County Sacramento CA0210020780 Gepaid: TSD EPA ID: CAT000613950 Gen County: Sacramento Tsd County: Sacramento Tons: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.) Waste Category: Disposal Method: Transfer Station
US ARMY Contact: US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: County Sacramento CA0210020780 Gepaid: CAT000613950 TSD EPA ID: Gen County: Sacramento Tsd County: Sacramento .0583 Tons: Liquids with halogenated organic compounds > 1000 mg/l Waste Category: Visite Category. Enquise with integerate Disposal Method: Transfer Station
Contact: US ARMY
Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD

...Continued...

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SACRAMENTO, CA 95826 - 4723
              County
                                                             Sacramento
               Gepaid:
                                                            CA0210020780
                TSD EPA ID:
                                                            WAD009477175
               Gen County:
                                                           Sacramento
               Tsd County:
                                                           99
              Tons:
                                                           1.0000
                                                          Recycler
US ARMY
(916) 388-2623
              Waste Category
             Disposal Method:
Contact:
             Telephone:
Mailing Address:
                                                         (816) 300-2023
8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723
             County
                                                          Sacramento
            Gepaid:
TSD EPA ID:
Gen County:
                                                          CA0210020780
                                                          WAD009477175
                                                          Sacramento
             Tsd County:
         Tons:
Vaste Category: Solids or sludges with the Solids of Solids of Sludges with the Solids of Sludges with the Solids of Solids of Solids of Solids of Sludges with the Solids of Solids of Solids of Sludges with the Solids of Solids of Solids of Sludges with the Solids of Solids of Solids of Sludges with the Solids of Solid
                                                        Solids or sludges with halogenated organic compounds > 1000mg/kg
                                                        CA0210020780
          TSD EPA ID:
Gen County:
Tsd County:
                                                       UTD981552177
                                                       Sacramento
          Tons:
                                                       7.6210
          Waste Category:
                                                      Pesticides and other waste associated with pesticide production
          Disposal Method: Not reported Contact: US ARMY
          Telephone:
                                                     (916) 388-2623
8350 FRUITRIDGE RD
         Mailing Address:
                                                      SACRAMENTO, CA 95826 - 4723
         County
                                                      Sacramento
         Gepaid:
                                                      CA0210020780
         TSD EPA ID:
                                                     UTD981552177
        Gen County:
                                                     Sacramento
        Tsd County:
                                                    99
        Tons:
                                                      .0980
       Waste Category:
                                                    Polymeric resin waste
       Disposal Method: Treatment, Incineration US ARMY
                                                  US AKM1
(916) 388-2623
8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723
       Telephone:
      Mailing Address:
      County
                                                   Sacramento
      Gepaid:
     Gepaid:
TSD EPA ID:
Gen County:
Tsd County:
                                                   CA0210020780
                                                   UTD981552177
                                                  Sacramento
 Tons:
Waste Category: Off-specification, ago...
Disposal Method: Not reported
Contact: US ARMY
Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723
Sacramento
                                                 Off-specification, aged, or surplus inorganics
   TSD EPA ID:
                                                UTD981552177
   Gen County:
                                                Sacramento
   Tsd County:
                                                99
   Tons:
                                                5.7910
   Waste Category:
 Waste Category: Waste Oil and Times Oil
Disposal Method: Not reported
Contact: US ARMY
Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723
                                               Waste oil and mixed oil
                                              Sacramento
 Gepaid:
TSD EPA ID:
                                              CA0210020780
                                              UTD981552177
 Gen County:
                                              Sacramento
 Tsd County:
                                             99
 Tons:
                                              1235
Waste Category: Photochemicals/photoprocessing waste
```

Disposal Method: Treatment, Incineration

...Continued...

US ARMY Contact: (916) 388-2623 8350 FRUITRIDGE RD Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 Sacramento County Gepaid: TSD EPA ID: Gen County: Tsd County: CA0210020780 UTD981552177 Sacramento .0460 Tons: .0460
Waste Category: Unspecified organic liquid mixture
Disposal Method: Treatment, Incineration
Contact: US ARMY
Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723 Tons: Sacramento County CA0210020780 UTD981552177 Gepaid: TSD EPA ID: Gen County: Sacramento 99 Tsd County: 8.5410 Tons: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.) Waste Category: Disposal Method: Not reported US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Contact: Telephone: Mailing Address: County Sacramento Gepaid: TSD EPA ID: CA0210020780 UTD981552177 Gen County: Tsd County: Sacramento 99 .0105 Tons: Other inorganic solid waste Not reported US ARMY Waste Category: Disposal Method: Contact: (916) 388-2623 8350 FRUITRIDGE RD Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 Sacramento County CA0210020780 Gepaid: UTD981552177 TSD EPA ID: Sacramento Gen County: 99 Tsd County: Tons: Waste Category: Disposal Method: Contact: Off-specification, aged, or surplus organics Treatment, Incineration **US ARMY** (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: Sacramento County Gepaid: TSD EPA ID: CA0210020780 UTD981552177 Gen County: Sacramento Tsd County: 99 .3410 Tons: Unspecified solvent mixture Waste Waste Category: Treatment, Incineration US ARMY Disposal Method: Contact: (916) 388-2623 8350 FRUITRIDGE RD Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 Sacramento County CA0210020780 Gepaid: UTD981552177 TSD EPA ID: Sacramento Gen County: Tsd County: 99 4.0415 Tons: Off-specification, aged, or surplus organics Not reported Waste Category: Disposal Method:

Sacramento County CA0210020780

(916) 388-2623

8350 FRUITRIDGE RD

SACRAMENTO, CA 95826 - 4723

US ARMY

Gepaid: TSD EPA ID:

Mailing Address:

Contact:

Telephone:

UTD981552177 Sacramento

Gen County: Tsd County:

...Continued...

Tons: .0975 Waste Category: Alkaline solution without metals (pH > 12.5) Waste Category: Alkaline solution without metals (pr Disposal Method: Not reported Contact: US ARMY Telephone: (916) 388-2623 Mailing Address: 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Sacramento Gepaid: TSD EPA ID: CA0210020780 UTD981552177 Gen County: Tsd County: Sacramento Tons: .1590 Waste Category:
Disposal Method: Treatment, Incineration US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Contact: Telephone: Mailing Address: County Sacramento Gepaid: TSD EPA ID: CA0210020780 UTD981552177 Gen County: Tsd County: Sacramento 99 Tons: 1000 Waste Category: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)
Disposal Method: Treatment, Incineration Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: CA0210020780 TSD EPA ID: UTD981552177 Gen County: Sacramento Tsd County: 99 Tons: .0455 .0455
Off-specification, aged, or surplus inorganics
Treatment, Incineration
US ARMY
(916) 388-2623
8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723 Waste Category: Disposal Method: Contact: Telephone: Mailing Address: County Gepaid: TSD EPA ID: Gen County: CA0210020780 UTD981552177 Sacramento Tsd County: Tons: .0975 Waste Category: Alkaline solution without metals (pH > 12.5)
Disposal Method: Treatment, Incineration US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: County Sacramento Gepaid: TSD EPA ID: Gen County: CA0210020780 UTD981552177 Sacramento Tsd County: Tons: 1545 Waste Category: Disposal Method: Pesticides and other waste associated with pesticide production Treatment, Incineration US ARMY Contact: US AKMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: County Sacramento Gepaid: TSD EPA ID: Gen County: Tsd County: CA0210020780 CN3073300000 Sacramento 0 Tons: .1085 Waste Category: Other organic solids Disposal Method: Recycler Contact: US ARMY Telephone: (916) 388-2623 Mailing Address: 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723

Sacramento

CA0210020780

Gepaid:

...Continued...

TSD EPA ID: CN3073300000 Sacramento Gen County: Tsd County: 1085 Tons: Other organic solids Waste Category: Vision State Calegory Disposal Method: Not reported Contact: US ARMY Telephone: (916) 388-2623 Mailing Address: 8350 FRUITRIDGE RD Mailing Address: SACRAMENTO, CA 95826 - 4723 Sacramento County Gepaid: TSD EPA ID: CA0210020780 CAD008302903 Gen County: Tsd County: Sacramento Los Angeles 1.4120 Tons: Waste Category: Paint sludg Disposal Method: Recycler Contact: US ARMY Paint sludge (916) 388-2623 8350 FRUITRIDGE RD Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 Sacramento County CA0210020780 Gepaid: TSD EPA ID: CAD008302903 Sacramento Gen County: Tsd County: Los Angeles Tons: 1.6900 Polymeric resin waste Waste Category: Disposal Method: Recycler Contact: US ARMY Contact: (916) 388-2623 Telephone: Mailing Address: 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Sacramento County CA0210020780 Gepaid: TSD EPA ID: CAD008302903 Sacramento Gen County: Tsd County: Los Angeles 2100 Tons:
Waste Category: Unspecified
Disposal Method: Recycler
US ARMY
US ARMY Tons: Unspecified organic liquid mixture (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: County Sacramento CA0210020780 Gepaid: TSD EPA ID: CAT000646117 Gen County: Sacramento Tsd County: Kings Tons: Other inorganic solid waste Disposal, Other US ARMY Waste Category: Disposal Method: Contact: (916) 388-2623 8350 FRUITRIDGE RD Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 Sacramento County CA0210020780 Gepaid: TSD EPA ID: CAT000646117 Sacramento Gen County: Kings .0080 Tsd County: Tons: Waste Category: Disposal Method: Off-specification, aged, or surplus organics Disposal, Land Fill US ARMY Contact: (916) 388-2623 8350 FRUITRIDGE RD Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 County CA0210020780 Gepaid: TSD EPA ID: CAT000646117 Gen County: Tsd County: Sacramento Kings 1.7265 Tons:

Waste Category: Asbestos-containir Disposal Method: Disposal, Land Fill Asbestos-containing waste US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723

Contact:

Telephone: Mailing Address:

...Continued...

County Sacramento Gepaid: TSD EPA ID: Gen County: Tsd County: CA0210020780 CAT000646117 Sacramento Kings Tons: Waste Category: Off-specification, Disposal Method: Treatment, Tank Off-specification, aged, or surplus inorganics Contact: US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: County Sacramento Gepaid: CA0210020780 TSD EPA ID: CAT000646117 Gen County: Tsd County: Sacramento Kings .2760 Tons: Waste Category: Other inorganic solid waste Disposal, Land Fill US ARMY Disposal Method: Contact: US AKM1 (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: County Sacramento Gepaid: TSD EPA ID: CA0210020780 CAT000646117 Gen County: Sacramento Tsd County: Kings .0290 Tons: .0290
Off-specification, aged, or surplus inorganics
Disposal, Land Fill
US ARMY
(916) 388-2623
8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723 Waste Category: Disposal Method: Contact: Telephone: Mailing Address: County Sacramento Gepaid: TSD EPA ID: Gen County: Tsd County: CA0210020780 CAT000646117 Sacramento Kings .4225 Tons: Waste Category: Disposal Method: Disposal, Land Fill US ARMY (916) 388-2623 8350 FRUITRIDGE RD Contact: Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: CA0210020780 TSD EPA ID: CAT000646117 Gen County: Sacramento Tsd County: Kings .2400 Tons Waste Category: Pesticides and other waste associated with pesticide production Disposal, Land Fill US ARMY Disposal Method: Contact: US AKMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: County Sacramento Gepaid: CA0210020780 TSD EPA ID: Gen County: CAT000646117 Sacramento Tsd County: Kings Tons: Tons: .0335
Waste Category: Organic monomer waste (includes unreacted resins)
Disposal Method: Disposal, Land Fill
US ARMY
Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723 .0335 Gepaid: TSD EPA ID: CA0210020780 CAT080010101 Gen County: Sacramento Tsd County: San Diego Tons: 62.7600 Waste Category: Unspecified sludge waste Disposal Method: Treatment, Tank

Contact:

US ARMY

...Continued...

(916) 388-2623 8350 FRUITRIDGE RD Telephone: Mailing Address:

SACRAMENTO, CA 95826 - 4723

County Sacramento

Gepaid: TSD EPA ID: CA0210020780 CAT080010101 Gen County: Sacramento Tsd County: San Diego 2.1725 Tons:

Waste Category: Off-specification, aged, or surplus organics Disposal Method: Transfer Station
Contact: US ARMY
Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD Mailing Address:

SACRAMENTO, CA 95826 - 4723

Sacramento County

CA0210020780 Gepaid: CAT080010101 TSD EPA ID: Sacramento Gen County: Tsd County: San Diego Tons:

Off-specification, aged, or surplus inorganics

Waste Category: Off-specification, Disposal Method: Treatment, Tank US ARMY Contact: (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone:

Mailing Address:

County Sacramento

CA0210020780 Gepaid: CAT080010101 TSD EPA ID: Gen County: Sacramento Tsd County: San Diego 1.1180

Waste Category: Disposal Method: Transfer Station **US ARMY** Contact: Telephone:

(916) 388-2623 8350 FRUITRIDGE RD Mailing Address:

SACRAMENTO, CA 95826 - 4723

County Sacramento Gepaid: TSD EPA ID: CA0210020780 CAT080010101 Sacramento Gen County: Tsd County: San Diego

Tons: Waste Category: Off-specification, aged, or surplus inorganics

Transfer Station US ARMY Disposal Method: Contact: Telephone:

Mailing Address:

(916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723

County Sacramento CA0210020780 Gepaid: CAT080010101 TSD EPA ID: Gen County: Sacramento San Diego Tsd County: Tons: .3915

Polymeric resin waste Transfer Station US ARMY Waste Category: Disposal Method: Contact: (916) 388-2623 8350 FRUITRIDGE RD Telephone:

Mailing Address: SACRAMENTO, CA 95826 - 4723

Sacramento County CA0210020780

Gepaid: TSD EPA ID: Gen County: CAT080010101 Sacramento San Diego Tsd County: .0335

Tons:

Other inorganic solid waste

Waste Category: Disposal Method: Transfer Station **US ARMY** Contact: (916) 388-2623 8350 FRUITRIDGE RD Telephone:

Mailing Address:

SACRAMENTO, CA 95826 - 4723

County Sacramento CA0210020780 Gepaid: TSD EPA ID: CAT080010101 Sacramento Gen County: San Diego Tsd County: .3150 Tons:

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Waste Category: Aqueous solution with metals (restricted levels and Alkaline solution (pH <UN-> 12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc))
Disposal Method: Treatment, Tank US ARMY (916) 388-2623 8350 FRUITRIDGE RD Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: TSD EPA ID: Gen County: CA0210020780 CAT080010101 Sacramento Tsd County: San Diego 7590 Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.) Transfer Station US ARMY (916) 388-2623 Disposal Method: Contact: Telephone: Mailing Address: 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: TSD EPA ID: Gen County: Tsd County: CA0210020780 CAT080010101 Sacramento San Diego Tons:
Waste Category: Waste oil and mixeu on
Disposal Method: Transfer Station
Contact: US ARMY
Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723
Sacramento CA0210020780 TSD EPA ID: Gen County: Tsd County: CAT080010101 Sacramento San Diego Tons: Waste Category: Disposal Method: Adhesives Transfer Station
US ARMY Contact: Telephone: (916) 388-2623 8350 FRUITRIDGE RD Mailing Address: SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: TSD EPA ID: CA0210020780 CAT080010101 Gen County: Sacramento Tsd County: San Diego Tons: 5.6620 Waste Category: Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Transfer Station
US ARMY
US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: County Sacramento Gepaid: TSD EPA ID: CA0210020780 CAT080010101 Gen County: Tsd County: Sacramento San Diego Tons: Waste Category: Disposal Method: Treatment, Tank Contact: US ARMY Telephone: (916) 388-2623 8350 FRUITRIDGE RD Mailing Address: SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: CA0210020780 TSD EPA ID: Gen County: CAT080010101 Sacramento Tsd County: San Diego Tons: .0275 Waste Category: Disposal Method: Other inorganic solid waste Disposal, Other US ARMY (916) 388-2623 8350 FRUITRIDGE RD Contact: Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723

County

Sacramento

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Gepaid: TSD EPA ID: CA0210020780 CAT080010101 Gen County: Sacramento San Diego Tsd County: Tons: .2940 Waste Category: Off-specification, aged, or surplus organics Disposal Method: Treatment, Tank US ARMY Contact: (916) 388-2623 8350 FRUITRIDGE RD Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 Sacramento County CA0210020780 Gepaid: TSD EPA ID: Gen County: Tsd County: CAT080010101 Sacramento San Diego .3190 Tons: Photochemicals/photoprocessing waste Waste Category: Disposal Method: **Transfer Station** US ARMY (916) 388-2623 8350 FRUITRIDGE RD Contact: Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 Sacramento County Gepaid: TSD EPA ID: CA0210020780 CAT080011059 Sacramento Gen County: Tsd County: Los Angeles 1.3552 Tons: Waste Category: Disposal Method: Unspecified organic liquid mixture Not reported US ARMY Contact: (916) 388-2623 8350 FRUITRIDGE RD Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 Sacramento County CA0210020780 Gepaid: TSD EPA ID: NCD000648451 Gen County: Sacramento Tsd County: .0175 Tons: Waste oil and mixed oil Waste Category: Disposal Method: Not reported US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Contact: Telephone: Mailing Address: Sacramento County CA0210020780 Gepaid: TSD EPA ID: NCD000648451 Sacramento Gen County: Tsd County: 99 .0230 Tons: Waste Category: Disposal Method: Contact: Not reported US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: Sacramento County Gepaid: TSD EPA ID: Gen County: CA0210020780 NCD000648451 Sacramento Tsd County: 99 .2490 Tons: Off-specification, aged, or surplus organics Waste Category: Disposal Method: Not reported NS ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723

Contact: Telephone:

Mailing Address:

County Sacramento

CA0210020780 Gepaid: TSD EPA ID: KYD005009923 Sacramento Gen County: Tsd County:

4.0000 Tons: Waste Category:

Other organic solids Disposal, Land Fill Disposal Method: US ARMY Contact: (916) 388-2623 Telephone:

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Mailing Address: 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: CA0210020780 TSD EPA ID: KYD005009923 Gen County: Tsd County: Sacramento 99 Tons: 4.0000 Waste Category: Disposal Method: Other organic solids Other organic solids
Not reported
US ARMY
(916) 388-2623
8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723 Contact: Telephone: Mailing Address: County Sacramento Gepaid: TSD EPA ID: CA0210020780 CAD000633164 Sacramento Gen County: Tsd County: Imperial Tons: 2.0800 Waste Category: Waste Category: Other inorganic solid waste Disposal Method: Treatment, Tank US ARMY
Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: TSD EPA ID: CA0210020780 WAD991281767 Gen County: Sacramento Tsd County: 99 Tons: .1690 Waste Category: Photochemicals/photoprocessing waste Disposal Method: Not reported Contact: US ARMY US AKM1 (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Mailing Address: County Sacramento Gepaid: TSD EPA ID: CA0210020780 WAD991281767 Gen County: Sacramento Tsd County: 99 Tons: 1140 Waste Category: Disposal Method: Off-specification, aged, or surplus organics US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Contact: Telephone: Mailing Address: County Sacramento Gepaid: CA0210020780 WAD991281767 TSD EPA ID: Gen County: Tsd County: Sacramento Tons: 0170 Waste Category: Photochemicals/photoprocessing waste Disposal Method: Contact: US ARMY Telephone: (916) 388-2623 8350 FRUITRIDGE RD Mailing Address: SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: CA0210020780 TSD EPA ID: CA0000084517 Gen County: Sacramento Tsd County: Sacramento Tons: 1956 Waste Category: Hydrocarbon sol Disposal Method: Transfer Station Hydrocarbon solvents (benzene, hexane, Stoddard, etc.) Contact: US ARMY (916) 388-2623 8350 FRUITRIDGE RD Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: TSD EPA ID: CA0210020780

Waste Category: Other inorganic solid waste

99 .0600

Gen County:

Tsd County:

TND000614321

Sacramento

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Disposal Method: Disposal, Land Fill
Contact: US ARMY
Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD Mailing Address: SACRAMENTO, CA 95826 - 4723 Sacramento County CA0210020780 TND000614321 Gepaid: TSD EPA ID: Sacramento Gen County: 99 Tsd County: .0020 Liquids with halogenated organic compounds > 1000 mg/l Waste Category: Disposal Method: Not reported Contact: (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: County Sacramento Gepaid: TSD EPA ID: Gen County: Tsd County: CA0210020780 TND000614321 Sacramento .0100 Tons: Liquids with pH <UN-> 2 Waste Category: Not reported US ARMY Disposal Method: Contact: (916) 388-2623 8350 FRUITRIDGE RD Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 Sacramento County Gepaid: TSD EPA ID: CA0210020780 TND000614321 Sacramento Gen County: Tsd County: .0030 Tons: Waste Category: Disposal Method: Organic solids with halogens Not reported Contact: US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: Sacramento County CA0210020780 Gepaid: TSD EPA ID: CAD059494310 Gen County: Sacramento Tsd County: Santa Clara Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Not reported
Contact: US ARMY (916) 388-2623 8350 FRUITRIDGE RD Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 Sacramento County CA0210020780 Gepaid: CAD059494310 TSD EPA ID: Gen County: Sacramento Tsd County: Santa Clara Tons: Waste Category: Disposal Method: Off-specification, aged, or surplus organics Disposal, Other Contact: Telephone: US ARMY (916) 388-2623 8350 FRUITRIDGE RD Mailing Address: SACRAMENTO, CA 95826 - 4723 Sacramento County CA0210020780 Gepaid: TSD EPA ID: CAD059494310 Gen County: Tsd County: Sacramento Santa Clara Waste Category: Liquids with pH <UN-> 2
Disposal Method: Disposal, Other
Contact: US ARMY
Telephone: (0.14) 8105

Contact: US AKM1
Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723
County Sacramento
Gepaid: CA0210020780
TSD EPA ID: CAD059494310
Gen County: Sacramento

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Tsd County: Tons:
Waste Category: Unspecified organic
Disposal Method: Not reported
Contact: US ARMY
Telephone: (916) 388-2623
**Colling Address: 8350 FRUITRIDGE RD
SACRAMENTO, CA 956 Santa Clara Unspecified organic liquid mixture SACRAMENTO, CA 95826 - 4723 Sacramento Gepaid: CA0210020780 TSD EPA ID: CAD990794133 Gen County: Tsd County: Sacramento San Joaquin .3440 Tons: Waste Category: Asbestos-containing waste Disposal Method: Contact: Not reported US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: County Sacramento Gepaid: TSD EPA ID: CA0210020780 CAD990794133 Gen County: Sacramento Tsd County: San Joaquin Vaste Category: Asbestos-containing waste Disposal Method: Disposal, Land Fill US ARMY Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 .8868 Sacramento Gepaid: TSD EPA ID: Gen County: Tsd County: CA0210020780 CAT000646117 Sacramento Kings Tons: .2845 Waste Category: Disposal Method: .2845 Off-specification, aged, or surplus organics Disposal, Land Fill US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Sacramento Contact: Telephone: Mailing Address: County Sacramento Gepaid: CA0210020780 CAT000646117 TSD EPA ID: Gen County: Sacramento Tsd County: Kings Tons: 1190 Waste Category: Waste Category: Unspecified oil-containing waste Disposal Method: Disposal, Other US ARMY (916) 388-2623 8350 FRUITRIDGE RD Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: CA0210020780 CAT000646117 TSD EPA ID: Gen County: Sacramento Tsd County: Kings Tons:
Waste Category: Asbestos-containing waste
Disposal Method: Disposal, Land Fill
Contact: US ARMY
Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723 Gepaid: CA0210020780 TSD EPA ID: CAT000646117 Gen County: Sacramento Tsd County: Kings .1045 Tons:

Waste Category: Organic monomer waste (includes unreacted resins)
Disposal Method: Disposal, Land Fill
Contact: US ARMY
Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723
Sacramento

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CA0210020780 Gepaid: TSD EPA ID: Gen County: Tsd County: CAT000646117 Sacramento Kings Tons: Waste Category: Unspecified organic liquid mixture Disposal Method: Disposal, Land Fill US ARMY
Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Sacramento County CA0210020780 CAT000646117 Gepaid: TSD EPA ID: Gen County: Tsd County: Sacramento Kings .1645 Tons: Waste Category: Unspecified sludge waste Disposal Method: Treatment, Tank US ARMY Contact: (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: Sacramento County CA0210020780 Gepaid: TSD EPA ID: CAT000646117 Gen County: Tsd County: Sacramento Kings Tons: Sacramento County CA0210020780 Gepaid: TSD EPA ID: CAT000646117 Sacramento Gen County: Kings Tsd County: .0100 Tons: Waste Category: Disposal Method: Other organic solids Treatment, Tank **US ARMY** Contact: (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: County Sacramento CA0210020780 Gepaid: TSD EPA ID: Gen County: CAT000646117 Sacramento Kings Tsd County: Off-specification, aged, or surplus inorganics Disposal, Land Fill US ARMY Tons: Waste Category: Disposal Method: Contact: (916) 388-2623 8350 FRUITRIDGE RD Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 Sacramento County CA0210020780 Gepaid: CAT000646117 TSD EPA ID: Sacramento Gen County: Tsd County: Kings 3.4965 Waste Category: Disposal Method: Treatment, Tank US ARMY Contact: (916) 388-2623 8350 FRUITRIDGE RD Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 Sacramento County CA0210020780 Gepaid: TSD EPA ID: CAT000646117 Sacramento Gen County: Tsd County: Kings 1.4235

Waste Category: Other inorganic solid waste Disposal Method: Disposal, Other US ARMY

Telephone: (916) 388-2623 Mailing Address: 8350 FRUITRIDGE RD

Contact:

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SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: TSD EPA ID: Gen County: Tsd County: CA0210020780 CAT000646117 Sacramento Kings Tons: Waste Category: Disposal Method: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)
Disposal, Land Fill
US ARMY
(916) 388-2623
8350 FRUITRIDGE RD
SACRAMENTO CA 95826 - 4723 Contact: Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: CA0210020780 TSD EPA ID: CAT000646117 Gen County: Sacramento Tsd County: Kings 1.7645 Tons Waste Category: Waste Category: Liquids with cadmium > 100 mg/l Disposal Method: Treatment, Tank Contact: US ARMY Telephone: (916) 388-2623 Mailing Address: 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: CA0210020780 TSD EPA ID: CAT000646117 Gen County: Tsd County: Sacramento Kings .5155 Tons: Waste Category: Waste Category:
Disposal Method: Disposal, Other
Contact: US ARMY
Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723 Gepaid: TSD EPA ID: Gen County: CA0210020780 CAT000646117 Sacramento Tsd County: Kings Tons: .0380 Waste Category: Asbestos-contai Disposal Method: Disposal, Other Asbestos-containing waste US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Contact: Telephone: Mailing Address: County Sacramento Gepaid: CA0210020780 TSD EPA ID: CAT000646117 Gen County: Tsd County: Sacramento Kings .5390 Tons: Waste Category: Unspecified sludge waste Disposal Method: Disposal, Other US ARMY US AKMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: County Sacramento Gepaid: CA0210020780 TSD EPA ID: Gen County: CAT000646117 Sacramento Tsd County: Kings Tons: Waste Category: Off-specification, aged, or surplus organics Disposal Method: Disposal, Other Contact: US ARMY Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: CA0210020780 TSD EPA ID: CAT000646117 Gen County: Sacramento

Tsd County:

Vaste Category: Polymeric resin waste Disposal Method: Disposal, Land Fill

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US ARMY Contact: (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: Sacramento County CA0210020780 Gepaid: TSD EPA ID: CAT000646117 Sacramento Gen County: Kings 1.7000 Tsd County: Waste Category: Other inorganic solid waste Disposal Method: Not reported Contact: US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: Sacramento County CA0210020780 Gepaid: TSD EPA ID: Gen County: CAT000646117 Sacramento Tsd County: Kings .6745 Tons: Waste Category: VVaste Category.
Disposal Method: Disposal, Land Fill
Contact: US ARMY
Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD Mailing Address: SACRAMENTO, CA 95826 - 4723 Sacramento County CA0210020780 Gepaid: CAT000646117 TSD EPA ID: Sacramento Gen County: Tsd County: Kings .3535 Tons: Waste Category: Disposal Method: Transfer Station US ARMY (916) 388-2623 8350 FRUITIDGE RD Contact: Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: CA0210020780 TSD EPA ID: CAT000646117 Gen County: Sacramento Kings 11.9160 Tsd County: Tons: Other inorganic solid waste Treatment, Tank US ARMY (916) 388-2623 Waste Category: Disposal Method: Contact: Telephone: Mailing Address: 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Sacramento County CA0210020780 Gepaid: TSD EPA ID: CAT000646117 Sacramento Gen County: Tsd County: Kings .0805 Tons: Waste Category: Disposal Method: Unspecified organic liquid mixture Disposal, Other US ARMY Contact: (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: Sacramento County CA0210020780 Gepaid: TSD EPA ID: Gen County: CAT000646117 Sacramento Tsd County: Kings Tons: Pesticides and other waste associated with pesticide production Waste Category: Disposal Method: Disposal, Land Fill Contact: US ARMY

US ARMI (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Mailing Address: Sacramento County CA0210020780

Gepaid: TSD EPA ID: CAT000646117 Gen County: Tsd County: Sacramento Kings

Telephone:

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Tons: 1.8750 Waste Category: Unspecified aqueous solution Disposal Method: Treatment, Tank Contact: US ARMY Telephone: (916) 388-2623 8350 FRUITRIDGE RD Mailing Address: SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: CA0210020780 TSD EPA ID: CAT000646117 Gen County: Sacramento Tsd County: Kings .2345 Tons: Waste Category: Disposal Method: Contact: Unspecified oil-containing waste Disposal, Land Fill US ARMY Telephone: (916) 388-2623 8350 FRUITRIDGE RD Mailing Address: SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: CA0210020780 TSD EPA ID: CAT000646117 Gen County: Sacramento Tsd County: Kings .0140 Tons: Waste Category: Other organic solids Disposal Method: Disposal, Other Contact: US ARMY Contact: Telephone: US AKM1 (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Mailing Address: County Sacramento Gepaid: TSD EPA ID: Gen County: CA0210020780 CAT000613950 Sacramento Tsd County: Sacramento Tons: Waste Category: Liquids with halo Disposal Method: Transfer Station Liquids with halogenated organic compounds > 1000 mg/l US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Contact: Telephone: Mailing Address: County Sacramento Gepaid: CA0210020780 TSD EPA ID: CAT080011059 Gen County: Tsd County: Sacramento Los Angeles 2.2309 Tons: Waste Category: Waste Category: Unspecified organic liquid mixture
Disposal Method: Recycler
Contact: US ARMY Telephone: (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Mailing Address: County Sacramento Gepaid: TSD EPA ID: CA0210020780 CAT080011059 Gen County: Sacramento Tsd County: Los Angeles Tons:
Waste Category: Unspecified organic Contact:
Contact: US ARMY
Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD Unspecified organic liquid mixture SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: CA0210020780 TSD EPA ID: CAT080013352 Gen County: Sacramento Tsd County: Los Angeles 2.5940 Tons: Waste Category: Unspecified oil-containing waste Disposal Method: Recycler Contact: US ARMY Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723

Sacramento

CA0210020780

Gepaid:

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UTD981552177 TSD EPA ID: Gen County: Sacramento Tsd County: 99 .0745 Tons:

Unspecified solvent mixture Waste Waste Category: Disposal Method: Not reported

US ARMY Contact: (916) 388-2623 8350 FRUITRIDGE RD Telephone: Mailing Address:

SACRAMENTO, CA 95826 - 4723

Sacramento County

CA0210020780 Gepaid: TSD EPA ID: Gen County: Tsd County: UTD981552177 Sacramento 99 .0065 Tons Sewage sludge

Waste Category: Disposal Method: Not reported US ARMY (916) 388-2623 Contact: Telephone:

8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Mailing Address:

Sacramento County

CA0210020780 Gepaid: TSD EPA ID: UTD981552177 Gen County: Sacramento Tsd County: 99 .0060 Tons:

Tons:
Waste Category:
Disposal Method:
Not reported
US ARMY
US ARMY

(916) 388-2623 8350 FRUITRIDGE RD Telephone: Mailing Address:

SACRAMENTO, CA 95826 - 4723

Sacramento County CA0210020780 Gepaid: TSD EPA ID: UTD981552177

Gen County: Sacramento Tsd County: 99 .0340

Waste Category: Unspecified organic liquid mixture Disposal Method: Treatment, Incineration Contact: US ARMY (916) 388-2623 8350 FRUITRIDGE RD Telephone:

Mailing Address:

SACRAMENTO, CA 95826 - 4723 Sacramento County

CA0210020780 Gepaid: UTD981552177 TSD EPA ID: Gen County: Sacramento 99

Tsd County: 1110 Tons: Waste Category: Polymeric resin waste Disposal Method: Treatment, Incineration

US ARMY Contact: (916) 388-2623 8350 FRUITRIDGE RD Telephone:

Mailing Address:

SACRAMENTO, CA 95826 - 4723 Sacramento County

CA0210020780 Gepaid: TSD EPA ID: Gen County: UTD981552177 Sacramento

99 Tsd County: .0515 Tons:

Unspecified aqueous solution Waste Category: Disposal Method: Treatment, Incineration

US ARMY Contact: Telephone:

(916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Mailing Address:

County Sacramento CA0210020780

Gepaid: TSD EPA ID: UTD981552177 Gen County: Tsd County: Sacramento

3905 Tons: Other organic solids Waste Category: Disposal Method: Treatment, Incineration

US ARMY Contact: (916) 388-2623 8350 FRUITRIDGE RD Telephone: Mailing Address:

SACRAMENTO, CA 95826 - 4723

...Continued...

County Sacramento Gepaid: CA0210020780 TSD EPA ID: UTD981552177 Gen County: Sacramento Tsd County: 99 Tons: .0145 Waste Category: Adhesives
Disposal Method: Not reported
Contact: US ARMY
Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723 Waste Category: CA0210020780 UTD981552177 Gepaid: TSD EPA ID: Gen County: Sacramento Tsd County: Tons: 3645 Waste Category: Disposal Method: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.) Contact: US ARMY (916) 388-2623 8350 FRUITRIDGE RD Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 County Sacramento CA0210020780 Gepaid: TSD EPA ID: UTD981552177 Gen County: Tsd County: Sacramento Tons: .0090 Waste Category: Waste Category: Off-specification, aged, or surplus inorganics Disposal Method: Not reported US ARMY Telephone: (916) 388-2623 8350 FRUITRIDGE RD Mailing Address: SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: CA0210020780 TSD EPA ID: UTD981552177 Gen County: Sacramento Tsd County: 99 Tons: 2.5295 Waste Category: Waste Category: Other Inorganic solid waste
Disposal Method: Not reported
Contact: US ARMY
Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723 Other inorganic solid waste Sacramento CA0210020780 UTD981552177 Gepaid: TSD EPA ID: Gen County: Tsd County: Sacramento Tons: .6300 Waste Category: Disposal Method: Treatment, Incineration Contact: US ARMY Telephone: (916) 388-2623 8350 FRUITRIDGE RD Mailing Address: SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: CA0210020780 TSD EPA ID: UTD981552177 Gen County: Sacramento Tsd County: 99 Tons: .0070 Waste Category: Adhesives Disposal Method: Treatment, Incineration US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Contact: Telephone: Mailing Address: County Sacramento Gepaid: TSD EPA ID: CA0210020780 UTD981552177 Gen County: Sacramento Tsd County: 99 Tons: .0035 Waste Category: Organic solids with halogens Disposal Method: Treatment, Incineration
Contact: US ARMY

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(916) 388-2623 8350 FRUITRIDGE RD Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 Sacramento County CA0210020780 Gepaid: UTD981552177 TSD EPA ID: Sacramento Gen County: 99 Tsd County: .1310 Tons: Waste Category: Disposal Method: Off-specification, aged, or surplus inorganics Treatment, Incineration US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Contact: Telephone Mailing Address: County Sacramento CA0210020780 Gepaid: UTD981552177 TSD EPA ID: Gen County: Sacramento Tsd County: 99 0065 Tons: Photochemicals/photoprocessing waste Waste Category: Disposal Method: Not reported US ARMY Contact: (916) 388-2623 Telephone: Mailing Address: 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: TSD EPA ID: CA0210020780 UTD981552177 Gen County: Tsd County: Sacramento .9100 Tons: Unspecified solvent mixture Waste Waste Category: Treatment, Incineration US ARMY (916) 388-2623 8350 FRUITRIDGE RD Disposal Method: Contact: Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 Sacramento County CA0210020780 UTD981552177 Gepaid: TSD EPA ID: Gen County: Sacramento Tsd County: 99 2.6090 Tons: Waste Category: Disposal Method: Liquids with chromium (VI) > 500 mg/l Treatment, Incineration US ARMY Contact: Telephone: Mailing Address: (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Sacramento County CA0210020780 Gepaid: TSD EPA ID: Gen County: UTD981552177 Sacramento Tsd County: .0530 Tons: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) Waste Category: Not reported US ARMY (916) 388-2623 8350 FRUITRIDGE RD Disposal Method: Contact: Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: TSD EPA ID: CA0210020780 UTD981552177 Gen County: Sacramento Tsd County: .0920 Tons: Waste Category: Disposal Method: Polymeric resin waste Not reported US ARMY Contact: (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address:

Sacramento CA0210020780 TSD EPA ID: UTD981552177 Sacramento

Gen County: Tsd County: 99 3435 Tons:

County

Gepaid:

...Continued...

Waste Category: Off-specification, aged, or surplus organics Disposal Method: Treatment, Incineration US ARMY Telephone: (916) 388-2623 Mailing Address: 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: CA0210020780 TSD EPA ID: UTD981552177 Gen County: Tsd County: Sacramento 99 Tons: .0505 Waste Category: Disposal Method: Other inorganic solid waste Treatment, Incineration US ARMY Contact: US AKMT (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: County Sacramento Gepaid: CA0210020780 UTD981552177 TSD EPA ID: Gen County: Sacramento Tsd County: 99 Tons: .0385 Waste Category: Waste Category: Waste Oil and mixed Oil
Disposal Method: Not reported
Contact: US ARMY
Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723 Waste oil and mixed oil Sacramento CA0210020780 UTD981552177 Gepaid: TSD EPA ID: Gen County: Tsd County: Sacramento .0420 Waste Category: Organic monomer waste Disposal Method: Treatment, Incineration Organic monomer waste (includes unreacted resins) US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: County Sacramento Gepaid: TSD EPA ID: CA0210020780 UTD981552177 Gen County: Tsd County: Sacramento Tons: .0110 Waste Category: Liquids with cyanides > 1000 mg/l Disposal Method: Treatment, Incineration US ARMY US AKMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: County Sacramento Gepaid: CA0210020780 TSD EPA ID: UTD981552177 Gen County: Sacramento Tsd County: 99 Tons: .0025 Waste Category: Pesticide rinse water Disposal Method: Not reported US ARMY (916) 388-2623 8350 FRUITRIDGE RD Contact: Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: TSD EPA ID: Gen County: Tsd County: CA0210020780 UTD981552177 Sacramento Tons .0025 Waste Category: Photochemicals/photoprocessing waste Waste Category: Photocnemicals/photoprocessing via Disposal Method: Treatment, Incineration US ARMY Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Sacramento Gepaid: TSD EPA ID: CA0210020780 UTD981552177

...Continued...

Sacramento Gen County: Tsd County: 99 .0280 Tons: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.) Waste Category: Disposal Method: Not reported Contact: US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: Sacramento County Gepaid: TSD EPA ID: CA0210020780 UTD981552177 Gen County: Tsd County: Sacramento 99 2790 Tons: Off-specification, aged, or surplus organics Waste Category: Not reported US ARMY Disposal Method: Contact: (916) 388-2623 8350 FRUITRIDGE RD Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 Sacramento County Gepaid: TSD EPA ID: CA0210020780 UTD981552177 Gen County: Tsd County: Sacramento 99 .0180 Tons: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, Waste Category: and sulfide anions) Treatment, Incineration US ARMY Disposal Method: Contact: (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: Sacramento County CA0210020780 Gepaid: TSD EPA ID: UTD981552177 Sacramento Gen County: Tsd County: 99 1260 Tons: Waste Category: Disposal Method: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.) Not reported Contact: (916) 388-2623 8350 FRUITRIDGE RD Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 Sacramento County Gepaid: TSD EPA ID: Gen County: CA0210020780 CAD073114654 Sacramento Tsd County: 7225 Tons: Waste Category: Detergent and soap Vision Category.

Disposal Method:
Contact:
US ARMY
Telephone:
(916) 388-2623
Mailing Address:
8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723 Sacramento County CA0210020780 Gepaid: CAD073114654 TSD EPA ID: Gen County: Sacramento Tsd County: 2665 Tons: Waste Category: Disposal Method: Other inorganic solid waste Not reported US ARMY Contact: (916) 388-2623 Telephone: Mailing Address: 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Sacramento County Gepaid: TSD EPA ID: CA0210020780 CAD073114654 Sacramento Gen County: Tsd County:

2845

Telephone: (916) 388-2623 Mailing Address: 8350 FRUITRIDGE RD

Polymeric resin waste

Tons:
Waste Category: Polymenc res
Disposal Method: Not reported
US ARMY

Tons:

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SACRAMENTO, CA 95826 - 4723
            County
                                        Sacramento
            Gepaid:
                                        CA0210020780
            TSD EPA ID:
Gen County:
                                        CN3073300000
                                        Sacramento
         Tod Construction of the Construction of the Contact:
Telephone:

Address:

Other organization of the Contact:
US ARMY
Telephone:
(916) 388-2623
S350 FRUITRIDGE RD
CACRAMENTO, CA 956
           Tsd County:
                                      SACRAMENTO, CA 95826 - 4723
          Gepaid:
TSD EPA ID:
                                      CA0210020780
CAD050806850
          Gen County:
Tsd County:
                                      Sacramento
                                      Los Angeles
2.5905
          Tons:
         Waste Category:
Disposal Method:
                                     Liquids with cyanides > 1000 mg/l
Treatment, Tank
US ARMY
          Contact:
                                   (916) 388-2623
8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723
         Telephone:
         Mailing Address:
        County
                                    Sacramento
        Gepaid:
TSD EPA ID:
                                    CA0210020780
                                    CAD050806850
        Gen County:
                                    Sacramento
        Tsd County:
                                   Los Angeles
8.8720
        Tons
       Waste Category: Alkaline solution (pH <UN-> 12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

Treatment, Tank
                                  US ARMY
(916) 388-2623
8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723
       Telephone:
       Mailing Address:
       County
                                  Sacramento
      Gepaid:
                                  CA0210020780
      TSD EPA ID:
                                  CAD050806850
      Gen County:
                                 Sacramento
      Tsd County:
                                 Los Angeles
    Tons:
Waste Category: Off-specification, aged, or surplus inorganics
Disposal Method: Transfer Station
Contact: US ARMY
Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723
Sacramento
      Tons:
    Gepaid:
TSD EPA ID:
                               CA0210020780
CAD050806850
Sacramento
    Gen County:
    Tsd County:
                                Los Angeles
    Tons:
                                1.3705
   Waste Category:
Disposal Method:
                               Treatment, Tank
   Contact:
                               US ARMY
   Telephone:
                              (916) 388-2623
8350 FRUITRIDGE RD
   Mailing Address:
                               SACRAMENTO, CA 95826 - 4723
  County
                               Sacramento
  Gepaid:
                              CA0210020780
  TSD EPA ID:
                              CAD980884183
  Gen County:
                              Sacramento
  Tsd County:
Tons:
Waste Category: Off-specification, ageu, o.
Disposal Method: Transfer Station
Contact: US ARMY
Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723
Sacramento
                              Sacramento
                             Off-specification, aged, or surplus inorganics
                            CA0210020780
TSD EPA ID:
                            CAD088504881
```

Gen County:

Tsd County:

Tons:

Sacramento

Orange .2505

...Continued...

Waste Category: Off-specification, aged, or surplus organics Disposal Method: Not reported

US ARMY Contact: (916) 388-2623 8350 FRUITRIDGE RD Telephone:

Mailing Address: SACRAMENTO, CA 95826 - 4723

County Sacramento

CA0210020780 Gepaid: TSD EPA ID: CAD088504881 Gen County: Tsd County: Sacramento Orange

3650 Tons:

Other inorganic solid waste Waste Category:

Waste Category.
Disposal Method:
Recycler
Contact:
US ARMY
Telephone:
(916) 388-2623
Mailing Address:
8350 FRUITRIDGE RD

Mailing Address: SACRAMENTO, CA 95826 - 4723

Sacramento County CA0210020780 Gepaid: CAD088504881 TSD EPA ID: Sacramento Gen County: Tsd County:

Orange 3070 Tons:

Off-specification, aged, or surplus inorganics

Tons:
Waste Category: Off-specific Disposal Method: Recycler US ARMY Telephone:

Mailing Address:

(916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723

Sacramento County CA0210020780 Gepaid: CAD982042475 TSD EPA ID: Gen County: Sacramento Tsd County: Solano 164.3460

Tons:

Waste Category: Asbestos-containing waste Disposal Method: Disposal, Land Fill US ARMY

(916) 388-2623 8350 FRUITRIDGE RD Telephone: Mailing Address:

SACRAMENTO, CA 95826 - 4723

Sacramento

County CA0210020780 Gepaid: TSD EPA ID: CAD982042475 Sacramento

Gen County: Tsd County: Solano 33.7120 Tons:

Asbestos-containing waste

Waste Category: Disposal Method: Not reported US ARMY Contact: Telephone:

(916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Mailing Address:

Sacramento County CA0210020780 Gepaid: TSD EPA ID: CAT080033681

Gen County: Sacramento Los Angeles 8.7400 Tsd County: Tons

Disposal Method: Recycler
Contact:

US ARMY

(2016) 289 2000

(916) 388-2623 Telephone: 8350 FRUITRIDGE RD

Mailing Address: SACRAMENTO, CA 95826 - 4723

Sacramento County CA0210020780 Gepaid: CAT080010101 TSD EPA ID:

Sacramento Gen County: San Diego Tsd County: .0025

Waste Category: Other inorganic solid waste

Disposal Method: Not reported US ARMY Contact:

(916) 388-2623 8350 FRUITRIDGE RD Telephone:

Mailing Address: SACRAMENTO, CA 95826 - 4723

Sacramento County

...Continued...

Gepaid: TSD EPA ID: CA0210020780 CAT080010101 Gen County: Sacramento Tsd County: San Diego Tons: 1585 Waste Category: Off-specification, aged, or surplus inorganics Disposal Method: Contact: Transfer Station
US ARMY
(916) 388-2623
8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723
Sacramento Telephone: Mailing Address: County Sacramento Genaid: CA0210020780 TSD EPA ID: CAT080010101 Gen County: Tsd County: Sacramento San Diego Tons: 7275 Waste Category: Disposal Method: Liquids with cadmium > 100 mg/l Transfer Station Contact: US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: County Sacramento Gepaid: TSD EPA ID: Gen County: Tsd County: CA0210020780 CAT080010101 Sacramento San Diego Tons: Waste Category: Unspecified solvent mixture Waste Disposal Method: Not reported Contact: US ARMY Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD .1110 SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: CA0210020780 TSD EPA ID: CAT080010101 Gen County: Tsd County: Sacramento San Diego 1.5615 Tons: Waste Category: Liquids with nickel > 134 mg/l Treatment, Tank US ARMY Disposal Method: Contact: US ARMI (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: County Gepaid: CA0210020780 CAT080010101 TSD EPA ID: Gen County: Sacramento Tsd County: San Diego Tons: 8.8005 Waste Category: Disposal Method: Liquids with halogenated organic compounds > 1000 mg/l Not reported US ARMY (916) 388-2623 8350 FRUITRIDGE RD Contact: Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: TSD EPA ID: CA0210020780 CAT080010101 Gen County: Tsd County: Sacramento San Diego Tons: .0250 Waste Category: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.) Disposal Method: Transfer Station Contact: US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: County Sacramento Gepaid: CA0210020780 CAT080010101 TSD EPA ID: Gen County: Tsd County: Sacramento San Diego Tons: .1200 Waste Category: Empty containers less than 30 gallons Disposal Method: Transfer Station US ARMY Telephone: (916) 388-2623 Mailing Address: 8350 FRUITRIDGE RD

...Continued...

SACRAMENTO, CA 95826 - 4723

Sacramento County CA0210020780 Gepaid: TSD EPA ID:

CAT080010101 Gen County: Tsd County: Sacramento San Diego .1960 Tons:

Waste Category: Disposal Method:

Transfer Station US ARMY (916) 388-2623 8350 FRUITRIDGE RD Contact: Telephone: Mailing Address:

SACRAMENTO, CA 95826 - 4723

Sacramento County CA0210020780 Gepaid: TSD EPA ID: CAT080010101

Sacramento Gen County: San Diego Tsd County: 5890

Unspecified organic liquid mixture

Waste Category: Disposal Method: Contact: Transfer Station **US ARMY** (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address:

Sacramento

County CA0210020780 Gepaid: TSD EPA ID: Gen County: CAT080010101 Sacramento Tsd County: San Diego 3445

Tons: Polymeric resin waste Waste Category: Disposal Method: Transfer Station US ARMY Contact: (916) 388-2623 Telephone:

8350 FRUITRIDGE RD Mailing Address:

SACRAMENTO, CA 95826 - 4723

Sacramento County CA0210020780 Gepaid: TSD EPA ID: CAT080010101 Gen County: Tsd County: Sacramento San Diego

Tons:

Off-specification, aged, or surplus organics

Waste Category: Disposal Method: Contact: Telephone:

Mailing Address:

Not reported US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723

County Sacramento CA0210020780 Gepaid: TSD EPA ID: CAT080010101

Gen County: Sacramento Tsd County: San Diego 1.3375 Tons:

Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) Transfer Station Waste Category: Disposal Method:

US ARMY Contact: (916) 388-2623 8350 FRUITRIDGE RD Telephone: Mailing Address:

SACRAMENTO, CA 95826 - 4723 Sacramento

County CA0210020780 Gepaid: TSD EPA ID: CAT080010101 Sacramento Gen County: San Diego Tsd County:

5.8190 Tons: Waste Category: Liquids with pH <UN-> 2 Disposal Method: Treatment, Tank

US ARMY Contact: (916) 388-2623 Telephone: Mailing Address: 8350 FRUITRIDGE RD

SACRAMENTO, CA 95826 - 4723

Sacramento County

CA0210020780 Gepaid: TSD EPA ID: CAT080010101 Sacramento Gen County: San Diego Tsd County:

Waste Category: Other organic so Disposal Method: Transfer Station Other organic solids

...Continued...

US ARMY (916) 388-2623 8350 FRUITRIDGE RD Contact: Telephone: Mailing Address:

SACRAMENTO, CA 95826 - 4723

County Sacramento Gepaid: CA0210020780 TSD EPA ID: CAT080010101 Gen County: Sacramento Tsd County: San Diego .5120 Tons:

Unspecified aqueous solution Transfer Station Waste Category: Disposal Method:

Contact: US ARMY Telephone: Mailing Address: (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723

County Sacramento

Gepaid: TSD EPA ID: Gen County: CA0210020780 CAT080010101 Sacramento Tsd County: San Diego Tons: .0750

Waste Category: Disposal Method: Off-specification, aged, or surplus organics Treatment, Tank

US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Contact: Telephone: Mailing Address:

County Sacramento

Gepaid: TSD EPA ID: Gen County: Tsd County: CA0210020780 CAT080010101 Sacramento San Diego

Tons:
Waste Category:
Disposal Method: Treatment, Tank
Contact:
US ARMY
Telephone:
(916) 388-2623
Mailing Address:
8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723
Sacramento

Gepaid: CA0210020780 CAT080010101 TSD EPA ID: Gen County:

Sacramento San Diego Tsd County: Tons: 1170 Waste Category:

Liquids with pH <UN-> 2 Transfer Station Disposal Method: Contact: US ARMY

(916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address:

County Sacramento

Gepaid: TSD EPA ID: Gen County: Tsd County: CA0210020780 CAT080010101 Sacramento San Diego Tons: 3.8010

Waste Category: Aqueous solution with metals (restricted levels and Alkaline solution (pH <UN-> 12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc))

Disposal Method: Treatment, Tank
US ARMY
Contact: US ARMY
(115) 300 1000 Waste Category:

Telephone: (916) 388-2623 Mailing Address:

8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723

County Sacramento Gepaid:

CA0210020780 CAT080010101 TSD EPA ID: Gen County: Tsd County: Sacramento San Diego Tons: .0650

Photochemicals/photoprocessing waste Waste Category:

Disposal Method: Not reported US ARMY Telephone: (916) 388-2623 Mailing Address:

8350 FRUITRIDGE RD

SACRAMENTO, CA 95826 - 4723 County

Sacramento Gepaid: CA0210020780

...Continued... County Sacramento Gepaid: CA0210020780 TSD EPA ID: Gen County: CAT080010101 Sacramento Tsd County: San Diego Tons: 6.1220 Waste Category: Disposal Method: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.) Transfer Station
US ARMY
(916) 388-2623
8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723 Contact: Telephone: Mailing Address: County Sacramento CA0210020780 Gepaid: TSD EPA ID: Gen County: Tsd County: CAT080010101 Sacramento San Diego Tons: Waste Category: Pesticides and other waste associated with pesticide production Disposal Method: Transfer Station US ARMY (916) 388-2623 8350 FRUITRIDGE RD Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: CA0210020780 TSD EPA ID: CAT080010101 Gen County: Sacramento San Diego Tsd County: Tons: 3055 Unspecified solvent mixture Waste Transfer Station US ARMY Waste Category: Disposal Method: Contact: Telephone: (916) 388-2623 8350 FRUITRIDGE RD Mailing Address: SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: TSD EPA ID: CA0210020780 CAT080010101 Gen County: Sacramento Tsd County: San Diego Tons: .0660 Waste Category: Disposal Method: Photochemicals/photoprocessing waste Transfer Station
US ARMY
(916) 388-2623
8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723 Contact: Telephone: Mailing Address: County Sacramento Gepaid: TSD EPA ID: CA0210020780 CAT080010101 Sacramento Gen County: Tsd County: San Diego Tons: Waste Category: Off-specification, aged, or surplus inorganics Treatment, Tank Disposal Method: Contact: US ARMY (916) 388-2623 8350 FRUITRIDGE RD Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: TSD EPA ID: CA0210020780 CAT080010101 Gen County: Sacramento Tsd County: San Diego Tons: .8635 Waste Category: Disposal Method: Off-specification, aged, or surplus organics Oir-specification, aged, or surplus of Transfer Station US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Mailing Address: County Sacramento

Contact: Telephone:

Gepaid: CA0210020780 TSD EPA ID: CAT080010101 Gen County: Tsd County: Sacramento San Diego

Tons:
Waste Category: Detergent and Station
Disposal Method: Transfer Station
US ARMY Detergent and soap

...Continued...

Tsd County: Tons:
Waste Category: Liquids with cyanical Disposal Method: Not reported Contact: US ARMY
Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 CA0210020780 NVD980895338 TSD EPA ID: Gen County: Tsd County: Sacramento Tons: 4.5285 Waste Category: Disposal Method: Liquids with pH <UN-> 2 with metals Treatment, Tank Contact: US ARMY Telephone: (916) 388-2623 8350 FRUITRIDGE RD Mailing Address: SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: TSD EPA ID: CA0210020780 NVD980895338 Gen County: Sacramento Tsd County: 99 Tons: 1.2935 Alkaline solution (pH <UN-> 12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc) Waste Category: Disposal Method: Not reported US ARMY Telephone: (916) 388-2623 Mailing Address: 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: CA0210020780 TSD EPA ID: IDD073114654 Gen County: Tsd County: Sacramento 99 Tons: .3310 Other inorganic solid waste Waste Category: Disposal Method: Not reported US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: County Sacramento Gepaid: TSD EPA ID: CA0210020780 IDD073114654 Gen County: Tsd County: Sacramento Tons:
Waste Category: Other inorganic solid waste
Disposal Method: Disposal, Land Fill
Contact: US ARMY
Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723
Sacramento Gepaid: CA0210020780 TSD EPA ID: IDD073114654 Gen County: Sacramento Tsd County: 99 Tons: .3175 Waste Category: Off-specification, aged, or surplus organics Disposal Method: Disposal, Land Fill Contact: US ARMY US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: County Sacramento Gepaid: CA0210020780 TSD EPA ID: IDD073114654 Gen County: Sacramento Tsd County: .0645

Tons: Polymeric resin waste Disposal, Land Fill US ARMY Waste Category: Disposal Method: Contact: (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address:

...Continued...

(916) 388-2623 8350 FRUITRIDGE RD Telephone: Mailing Address: SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: CA0210020780 TSD EPA ID: IDD073114654 Gen County: Tsd County: Sacramento 99 Tons: .2690 Waste Category: Disposal Method: Off-specification, aged, or surplus inorganics Not reported US ARMY Contact: Telephone: (916) 388-2623 8350 FRUITRIDGE RD Mailing Address: SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: TSD EPA ID: Gen County: Tsd County: CA0210020780 IDD073114654 Sacramento Tons: 1120 Vaste Category: Photochemicals/photoprocessing waste Disposal Method: Disposal, Land Fill US ARMY
Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: TSD EPA ID: CA0210020780 IDD073114654 Gen County: Tsd County: Sacramento Tons: .3665 Waste Category: Vasie Category.
Disposal Method: Disposal, Land Fill
Contact: US ARMY
Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 County Sacramento Gepaid: TSD EPA ID: CA0210020780 IDD073114654 Gen County: Sacramento Tsd County: 99 Tons: .7225 Waste Category: Detergent and soap Disposal, Land Fill US ARMY Disposal Method: Contact: US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: County Sacramento Gepaid: TSD EPA ID: Gen County: Tsd County: CA0210020780 UTD991301748 Sacramento Tsa county
Tons:

Waste Category: Other inorganic some
Disposal Method: Not reported
Contact: US ARMY
Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723
Sacramento 99

TSD EPA ID: UTD991301748 Gen County: Tsd County: Sacramento 99

Polychlorinated biphenyls and material containing PCB's

Tons:
Waste Category: Polychlorinated bip
Disposal Aethod: Disposal, Land Fill
US ARMY
288,2623

Mailing Address:

US ARM1 (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723

County Sacramento Gepaid: CA0210020780 TSD EPA ID: UTD991301748 Gen County: Sacramento Tsd County: Tons: .0605

...Continued...

Gepaid: TSD EPA ID: CA0210020780 WAD991281767 Gen County: Sacramento Tsd County: Tons: 1.5100 Waste Category: Unspecified organic liquid mixture Disposal Method: Contact: US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Telephone: Mailing Address: County Sacramento Gepaid: TSD EPA ID: Gen County: CA0210020780 WAD991281767 Sacramento Tsd County: Tons: .0530 Waste Category: Disposal Method: Unspecified oil-containing waste US ARMY (916) 388-2623 8350 FRUITRIDGE RD SACRAMENTO, CA 95826 - 4723 Contact: Telephone: Mailing Address: County Sacramento Gepaid: CA0210020780 TSD EPA ID: Gen County: Tsd County: WAD991281767 Sacramento Tons: 1.3620 Waste Category: Unspecified aqueous solution Waste Category: Unspecified aqueous solution
Disposal Method: Not reported
Contact: US ARMY
Telephone: (916) 388-2623
Mailing Address: 8350 FRUITRIDGE RD
SACRAMENTO, CA 95826 - 4723 County Sacramento Database: CA WMUDS/SWAT WMUDS: Date of Last Facility Edit: 11/19/1993 Last Facility Editors: Waste Discharge System ID:
Solid Waste Information ID:
Waste Discharge System:
Solid Waste Assessment Test Program:
Facility Name: JHM, ARV, ARV 5B342000N01 Not reported True True Tacility Name.
Toxic Pits Cleanup Act Program:
Resource Conservation Recovery Act Program:
Department of Defense: Not reported True True True Open to Public False Number of WMUDS at Facility: Facility Telephone: Primary Standard Industrial Classification: Not reported Secondary Standard Industrial Classification: Solid Waste Assessment Test Program Name: 9711 Not reported US ARMY NPID: Tonnage: Regional Board ID: Municipal Solid Waste: Not reported Not reported False Superorder: Sub Chapter 15: Reg. Board Project Officer: False False Not reported Section Range: Not reported RCRA Facility: Waste Discharge Requirements: No Base Meridian: Not reported Waste List:
Facility Description:
Self-Monitoring Rept. Frequency:
Not reported
No Reporting Requireme
Facility Type:
Industrial - Facility that treats and/or disposes of liquid or
semisolid wastes from any servicing, producing, manufacturing or
processing operation of whatever nature, including mining, gravel
washing, geothermal operations, air conditioning, ship building and
repairing, oil production, storage and disposal operations, water
numping. Waste List: No Reporting Requirements Prime Waste: Contaminated Soil - Designated/Influent or Solid Wastes that pose a Contaminated Soil - Designated/Influent or Soild Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this extension.

in this category. U.S. ARMY

Agency:

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

WASTE MANAGEMENT

RCRIS: Resource Conservation and Recovery Information System

Source: EPA

Telephone: 800-424-9346

Resource Conservation and Recovery Information System. RCRIS includes selective information on sites Resource Conservation and Recovery information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site to a facility that can recovely treat store or dispose of the waste. waste from the generator off-site 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: 04/13/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 06/21/2004

BRS: Biennial Reporting System

Source: EPA/NTIS Telephone: 800-424-9346

neprione. 600-424-9040
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: 12/01/2001 Database Release Frequency: Biennially

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

RAATS: RCRA Administrative Action Tracking System

Source: EPA Telephone: 202-564-4104

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

Date of Government Version: 04/17/1995 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CORRACTS: Corrective Action Report

Source: EPA Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/15/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

PADS: PCB Activity Database System

Telephone: 202-564-3887
PCB Activity Database Cystem
Telephone: 202-564-3887
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: 12/30/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

...Continued...

PROPOSED NPL: Proposed National Priority List Sites

Source: EPA

Telephone: Not reported

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

DELISTED NPL: National Priority List Deletions

Source: EPA

Source: EPA
Telephone: Not reported
The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System Source: EPA
Telephone: 703-413-0223

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL

Date of Government Version: 02/26/2004 Date Made Active at EDR: 04/02/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/22/2004 Elapsed ASTM Days: 11 Date of Last EDR Contact: 03/22/2004

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Telephone: 703-413-0223

elephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

NPL LIENS: Federal Superfund Liens

Source: EPA

Telephone: 202-564-4267

Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (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 receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Made Active at EDR: 03/30/1994 Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 02/02/1994 Elapsed ASTM Days: 56 Date of Last EDR Contact: 03/12/2004

CA SWF/LF: Solid Waste Information System Source: Integrated Waste Management Board

Telephone: 916-341-6320

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 03/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

...Continued...

CA AWP: Annual Workplan Sites
Source: California Environmental Protection Agency

Telephone: 916-323-3400

Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known hazardous substance sites targeted for cleanup.

Date of Government Version: 03/02/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN LUST: Leaking Underground Storage Tanks on Indian Land Source: Environmental Protection Agency Telephone: 415-972-3372

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 01/27/2004 Date of Next Scheduled Update: 05/24/2004

CA BEP:

CA REF: Unconfirmed Properties Referred to Another Agency Source: Department of Toxic Substances Control Telephone: 916-323-3400

This category contains properties where contamination has not been confirmed and which were determined as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred to another state or local regulatory agency.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFA: No Further Action Determination Source: Department of Toxic Substances Control Telephone: 916-323-3400

This category contains properties at which DTSC has made a clear determination that the property does not pose a problem to the environment or to public health.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFE: Properties Needing Further Evaluation Source: Department of Toxic Substances Control Telephone: 916-323-3400

This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA SCH: School Property Evaluation Program Source: Department of Toxic Substances Control Telephone: 916-323-3400

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: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN UST:

...Continued...

CA HMMD: Hazardous Materials Management Division Database

Source: Hazardous Materials Management Division

Telephone: 619-338-2268

The database includes: HE58 - This report contains the business name, site address, business phone 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, post tank cases, aroundwater contamination, and soil contamination are included.) non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 10/31/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA DEED: List of Deed Restrictions

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

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.

Date of Government Version: 04/06/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/06/2004 Date of Next Scheduled Update: 07/05/2004

CA HAZNET: Hazardous Waste Information System Source: California Environmental Protection Agency

Telephone: 916-255-1136

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 05/10/2004 Date of Next Scheduled Update: 08/09/2004

CA INDUSTRIAL: List of Industrial Site Cleanups Source: Health Care Agency Telephone: 714-834-3446

Petroleum and non-petroleum spills.

Date of Government Version: 03/01/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA NOTIFY: Proposition 65 Records
Source: State Water Resources Control Board

Telephone: 916-445-3846

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/1993 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SAN JOSE HAZMAT: Hazardous Material Facilities Source: City of San Jose Fire Department Telephone: 408-277-4659

Date of Government Version: 10/01/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN MATEO BI: Business Inventory

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage

Date of Government Version: 04/07/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/02/2004 Date of Next Scheduled Update: 07/12/2004

...Continued...

CA ORANGE LUST: List of Underground Storage Tank Cleanups

Source: Health Care Agency Telephone: 714-834-3446

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA RIVERSIDE LUST: Listing of Underground Tank Cleanup Sites Source: Department of Public Health

Telephone: 909-358-5055

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 12/23/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA VENTURA LUST: Listing of Underground Tank Cleanup Sites Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Underground Storage Tank Cleanup Sites (LUST)

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA SANTA CLARA LUST: Fuel Leak Site Activity Report Source: Santa Clara Valley Water District

Telephone: 408-265-2600

Date of Government Version: 12/31/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/30/2004 Date of Next Scheduled Update: 06/28/2004

CA SAN MATEO LUST: Fuel Leak List

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SAN FRANCISCO LUST: Local Oversite Facilities

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO LUST: Leaking Underground Storage Tanks

Source: Solano County Department of Environmental Management Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA SONOMA LUST: Leaking Underground Storage Tank Sites

Source: Department of Health Services

Telephone: 707-565-6565

Date of Government Version: 04/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA LUST REG 1: Active Toxic Site Investigation

Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-576-2220

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

...Continued...

CA_LUST REG 9: Leaking Underground Storage Tank Report

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SLIC REG 1: Active Toxic Site Investigations

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220

Date of Government Version: 04/03/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 09/16/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 01/28/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-855-3075

Unregulated sites that impact groundwater or have the potential to impact groundwater.

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 6L: SLIC Sites

Source: California Regional Water Quality Control Board, Lahontan Region Telephone: 530-542-5574

Date of Government Version: 03/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

...Continued...

CA VCP: Voluntary Cleanup Program Properties Source: Department of Toxic Substances Control

Telephone: 916-323-3400

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: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA ORANGE UST: List of Underground Storage Tank Facilities
Source: Health Care Agency

Telephone: 714-834-3446
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN FRANCISCO UST: Underground Storage Tank Information Source: Department of Public Health

Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO UST: Underground Storage Tanks

Source: Solano County Department of Environmental Management Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA VENTURA UST: Underground Tank Closed Sites List

Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/15/2004 Date of Next Scheduled Update: 07/12/2004

CA RIVERSIDE UST: Underground Storage Tank Tank List Source: Health Services Agency Telephone: 909-358-5055

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA MARIN UST: Underground Storage Tank Sites Source: Public Works Department Waste Management Telephone: 415-499-6647

Currently permitted USTs in Marin County.

Date of Government Version: 02/10/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA NAPA LUST: Sites With Reported Contamination
Source: Napa County Department of Environmental Management

Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004



EDR Site ReportTM

SACRAMENTO ARMY DEPOT (CLOSED)

 $\mathbf{C}\mathbf{A}$

Inquiry Number:

June 8, 2004

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06460

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802 Internet: www.edrnet.com

SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1 SACRAMENTO ARMY DEPOT (CLOSED)
AREA	CA EDR ID #CDOD034989
WASTE MANAGEMENT Facility generates hazardous waste (RCRIS)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRIS/TSDF)	NO
Facility has received Notices of Violations (RCRIS/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in a county/local unique database (LOCAL)	NO
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	0

...Continued...

MLTS: Material Licensing Tracking System Source: Nuclear Regulatory Commission Telephone: 301-415-7169

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: 01/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA AST: Aboveground Petroleum Storage Tank Facilities Source: State Water Resources Control Board

Telephone: 916-341-5712

Registered Aboveground Storage Tanks.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA UST: Active UST Facilities Source: SWRCB Telephone: 916-341-5700

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 04/13/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST: Leaking Underground Storage Tank Information System Source: State Water Resources Control Board

Telephone: 916-341-5740
Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

ERNS: Emergency Response Notification System

Source: National Response Center, United States Coast Guard

Telephone: 202-260-2342

Emergency Response Notification System. ERNS records and stores information on reported releases of

oil and hazardous substances.

Date of Government Version: 12/31/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

HMIRS: Hazardous Materials Information Reporting System

Source: U.S. Department of Transportation Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported

Date of Government Version: 02/17/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 07/19/2004

WASTE DISPOSAL

NPL: National Priority List

Source: EPA

Telephone: Not reported

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

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MULTIMEDIA

TRIS: Toxic Chemical Release Inventory System

Source: EPA

Telephone: 202-566-0250

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: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 03/23/2004 Date of Next Scheduled Update: 06/21/2004

SSTS: Section 7 Tracking Systems

Source: EPA
Telephone: 202-564-5008
Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires
Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

TSCA: Toxic Substances Control Act

Source: EPA

Telephone: 202-260-5521

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

Date of Government Version: 12/31/2002 Database Release Frequency: N/A

Date of Last EDR Contact: 03/05/2004 Date of Next Scheduled Update: 06/07/2004

FTTS: FIFRA TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) Source: EPA/Office of Prevention, Pesticides and Toxic Substances Telephone: 202-564-2501

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: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Telephone: 202-564-2501

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report

Telephone: Not reported

alephone: Not reported 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: 04/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

...Continued...

CA BEP: Bond Expenditure Plan

Source: Department of Health Services
Telephone: 916-255-2118

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/31/1994 Date of Next Scheduled Update:

CA BWT: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813

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: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA CALSITE: Calsites Database

Source: Department of Toxic Substance Control Telephone: 916-323-3400

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.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA CHMIRS: California Hazardous Material Incident Report System

Source: Office of Emergency Services

Telephone: 916-845-8400

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2002 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA CONTRA COSTA SL: Site List

Source: Contra Costa Health Services Department

Telephone: 925-646-2286

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 03/05/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/01/2004 Date of Next Scheduled Update: 05/31/2004

CA CORTESE: "Cortese" Hazardous Waste & Substances Sites List

Source: CAL EPA/Office of Emergency Information Telephone: 916-323-9100

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: 04/01/2001

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/28/2004 Date of Next Scheduled Update: 07/26/2004

CA FID: Facility Inventory Database

Source: California Environmental Protection Agency

Telephone: 916-445-6532

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 12/28/1998 Date of Next Scheduled Update:

...Continued...

CA SITE MIT: Site Mitigation List Source: Community Health Services Telephone: 323-890-7806

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 02/26/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SOUTH BAY:

CA TOXIC: Toxic Pits Cleanup Act Sites Source: State Water Resources Control Board

Telephone: 916-227-4364
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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA VENTURA CIAIS: Inventory of Illegal Abandoned and Inactive Sites Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 09/01/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA WDS: Waste Discharge System

Source: State Water Resources Control Board Telephone: 916-341-5227

Sites which have been issued waste discharge requirements.

Date of Government Version: 04/05/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

CA WMUDS/SWAT: Waste Management Unit Database Source: State Water Resources Control Board Telephone: 916-227-4448

Plephone: 916-227-4448

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 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/11/2004 Date of Next Scheduled Update: 06/07/2004

CA ALAMEDA UST: Underground Tanks Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA ALAMEDA LUST: Local Oversight Program Listing of UGT Cleanup Sites

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

...Continued...

CA LUST REG 2: Fuel Leak List

Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST REG 3: Leaking Underground Storage Tank Database
Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147

Date of Government Version: 05/19/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA LUST REG 4: Underground Storage Tank Leak List
Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

Date of Government Version: 02/10/2004

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 5: Leaking Underground Storage Tank Database

Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291

Date of Government Version: 04/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 6L: Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 916-542-5424

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 6V: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-346-7491

Date of Government Version: 01/21/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 7: Leaking Underground Storage Tank Case Listing

Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-346-7491

Date of Government Version: 02/26/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/26/2004 Date of Next Scheduled Update: 06/28/2004

CA LUST REG 8: Leaking Underground Storage Tanks

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4498

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: 01/12/2004

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

...Continued...

CA SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-3298

Date of Government Version: 04/01/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980

Date of Government Version: 04/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/29/2004 Date of Next Scheduled Update: 05/31/2004

CA SAN DIEGO SWF/LF: Solid Waste Facilities Source: Department of Health Services Telephone: 619-338-2209 San Diego County Solid Waste Facilities.

> Date of Government Version: 08/01/2000 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA LOS ANGELES SWF/LF: List of Solid Waste Facilities Source: La County Department of Public Works Telephone: 818-458-5185

Date of Government Version: 06/03/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/20/2004 Date of Next Scheduled Update: 05/17/2004

CA DEHS PERMIT: Hazardous Material Permits

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041
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: 04/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA KERN UST: Underground Storage Tank Sites & Tank Listing Source: Kern County Environment Health Services Department Telephone: 661-862-8700

Kern County Sites and Tanks Listing.

Date of Government Version: 01/27/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SUTTER UST: Underground Storage Tanks Source: Sutter County Department of Agriculture Telephone: 530-822-7500

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA HMS: HMS: Street Number List Source: Department of Public Works Telephone: 626-458-3517

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/30/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 05/17/2004

...Continued...

CA NAPA UST: Closed and Operating Underground Storage Tank Sites Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

CA PLACER MS: Master List of Facilities

Source: Placer County Health and Human Services Telephone: 530-889-7312

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/17/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/17/2004 Date of Next Scheduled Update: 06/21/2004

CA SACRAMENTO LUST:

CA SACRAMENTO ML: ML - Regulatory Compliance Master List Source: Sacramento County Environmental Management Telephone: 916-875-8406

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/03/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/07/2004 Date of Next Scheduled Update: 08/02/2004

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. (C) Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

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POTENTIAL SUPERFUND LIABILITY

PRP: Potentially Responsible Parties

Source: EPA Telephone: 202-564-6064

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/22/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 07/05/2004



EDR Site ReportTM

BLDG #348 348 SAC. ARMY DEPOT SACRAMENTO, CA 95813

Inquiry Number:

June 8, 2004

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06460

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802

Internet: www.edrnet.com



EDR Site Report TM

SACRAMENTO AD-OTHER POWER INN / FRUITRIDGE RDS. SACRAMENTO, CA 95813

Inquiry Number:

June 8, 2004

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06460

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Section 2: Facility Detail Reports
Section 3: Databases Searched and Update Information

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Please contact EDR at 1-800-352-0050 with any questions or comments.

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	Name, source, update dates, contact phone number and description of each of the databases searched for this report.

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SECTION 1: FACILITY SUMMARY

FACILITY AREA	FACILITY 1 BLDG #348 348 SAC. ARMY DEPOT SACRAMENTO, CA 95813 EDR ID #S102444951
WASTE MANAGEMENT Facility generates hazardous waste (RCRIS)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRIS/TSDF)	NO
Facility has received Notices of Violations (RCRIS/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	YES - p4
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in a county/local unique database (LOCAL)	YES - p5
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	2

SECTION 2: FACILITY DETAIL REPORTS

Confirm Leak:

Prelim Assess:

Remed Plan:

Not reported

Not reported

Not reported

WASTE MANAGEMENT

Facility has reported leaking underground storage tank incidents

DATABASE: Leaking Petroleum Storage Tank Database (LUST)

BLDG #348 348 SAC. ARMY DEPOT SACRAMENTO, CA 95813 EDR ID #S102444951

State LUST: Cross Street: Qty Leaked:

Not reported Case Number 341110

Reg Board: Chemical:

Water & Oil Mix Lead Agency: Regional Board Local Agency: 34000L Case Type: Soil only Status: Case Closed

Review Date: Not reported Workplan: Not reported Pollution Char: Not reported Not reported Not reported Not reported 8/7/86 0:00 Remed Action: Monitoring:

Close Date: 8/7/86 0:00
Release Date: Not reported
Cleanup Fund Id: Not reported
Discover Date: 08/07/1986 Enforcement Dt: 1/1/65 0:00 Enf Type: Enter Date : None Taken 1/9/97 0:00

Funding: Staff Initials: DWB Not reported Not reported Not reported How Discovered: How Stopped: Interim : Leak Cause: Leak Source: Not reported Not reported MTBE Date : Not reported Max MTBE GW:

Not reported MTBE Tested: Not Required to be Tested.

Priority: Local Case # : Medium priority

Beneficial: Not reported Staff : GW Qualifier : RRR

Not reported Max MTBE Soil: Not reported Soil Qualifier: Not reported SACRAMENTO VALLEY (5 Hydr Basin #:

Operator : Oversight Prgm: Review Date : Not reported Department of Defense UST Not reported

Stop Date: Work Suspended No

Responsible PartyDOD US ARMY
RP Address: 1325 J ST, SACRAMENTO, CA 95814
Global Id: T0606700935

Org Name: Not reported Contact Person: Not reported MTBE Conc: Not reported Mtbe Fuel: Not reported Water System Name:

Not reported Well Name: Not reported Distance To Lust:

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

LUST Region 5:

Substance: Not reported Case Type: Soil only

Program: Department of Defense - Military Bases RRR

Staff Initials: Status: Case Closed MTBE Code: N/A Lead Agency: Regional

Case Number:

341110

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

MULTIMEDIA

Facility is listed in a county/local unique database

DATABASE: State/County (LOCAL)

BLDG #348 348 SAC. ARMY DEPOT SACRAMENTO, CA 95813 EDR ID #S102444951

Database: CA CORTESE

CORTESE:

Region: Fac Address 2:

CORTESE 348 SAC. ARMY DEPOT

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement

WASTE MANAGEMENT

RCRIS: Resource Conservation and Recovery Information System

Telephone: 800-424-9346

Resource Conservation and Recovery Information System. RCRIS includes selective information on sites Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1,000 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste.

Date of Government Version: 04/13/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 06/21/2004

BRS: Biennial Reporting System Source: EPA/NTIS

Telephone: 800-424-9346
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: 12/01/2001 Database Release Frequency: Biennially

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

RAATS: RCRA Administrative Action Tracking System

Source: EPA
Telephone: 202-564-4104
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

Date of Government Version: 04/17/1995 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CORRACTS: Corrective Action Report

Tolephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/15/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

PADS: PCB Activity Database System

Source: EPA

Telephone: 202-564-3887

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: 12/30/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

...Continued...

MLTS: Material Licensing Tracking System Source: Nuclear Regulatory Commission Telephone: 301-415-7169

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: 01/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA AST: Aboveground Petroleum Storage Tank Facilities Source: State Water Resources Control Board Telephone: 916-341-5712

Registered Aboveground Storage Tanks.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA UST: Active UST Facilities

Source: SWRCB Telephone: 916-341-5700

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 04/13/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST: Leaking Underground Storage Tank Information System Source: State Water Resources Control Board

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking Telephone: 916-341-5740 underground storage tank incidents. Not all states maintain these records, and the information stored

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

ERNS: Emergency Response Notification System

Source: National Response Center, United States Coast Guard

Telephone: 202-260-2342

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

HMIRS: Hazardous Materials Information Reporting System

Source: U.S. Department of Transportation

Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 02/17/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 07/19/2004

WASTE DISPOSAL

NPL: National Priority List Source: EPA

Telephone: Not reported

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites
National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites
for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As
such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental
Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Semi-Annually Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17

Date of Last EDR Contact: 05/04/2004

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PROPOSED NPL: Proposed National Priority List Sites

Source: EPA

Telephone: Not reported

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

DELISTED NPL: National Priority List Deletions

Source: EPA

Telephone: Not reported

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

ERCLIS: Comprenensive Environmental Response, Compensation, and Liability Information System
Source: EPA
Telephone: 703-413-0223
CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/26/2004 Date Made Active at EDR: 04/02/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/22/2004 Elapsed ASTM Days: 11 Date of Last EDR Contact: 03/22/2004

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned Source: EPA Telephone: 703-413-0223

elephone: 703-413-0223
As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program unproductive urban sites.

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

NPL LIENS: Federal Superfund Liens

Source: EPA

Telephone: 202-564-4267

Reprone: 202-304-4207
Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (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 receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Made Active at EDR: 03/30/1994 Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 02/02/1994 Elapsed ASTM Days: 56 Date of Last EDR Contact: 03/12/2004

CA SWF/LF: Solid Waste Information System
Source: Integrated Waste Management Board
Telephone: 916-341-6320

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 03/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

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MULTIMEDIA

TRIS: Toxic Chemical Release Inventory System

Source: EPA Telephone: 202-566-0250

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: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 03/23/2004 Date of Next Scheduled Update: 06/21/2004

SSTS: Section 7 Tracking Systems

Source: EPA

Telephone: 202-564-5008
Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

TSCA: Toxic Substances Control Act

Source: EPA Telephone: 202-260-5521

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: 12/31/2002 Database Release Frequency: N/A

Date of Last EDR Contact: 03/05/2004 Date of Next Scheduled Update: 06/07/2004

FTTS: FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-564-2501

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: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FTTS INSP:_FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA

Telephone: 202-564-2501

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report

Source: EPA

Telephone: Not reported 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 Contain more detail. 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: 04/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

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CA AWP: Annual Workplan Sites

Source: California Environmental Protection Agency Telephone: 916-323-3400

Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known hazardous substance sites targeted for cleanup.

Date of Government Version: 03/02/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN LUST: Leaking Underground Storage Tanks on Indian Land

Source: Environmental Protection Agency Telephone: 415-972-3372

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 01/27/2004 Date of Next Scheduled Update: 05/24/2004

CA BEP:

CA REF: Unconfirmed Properties Referred to Another Agency

Source: Department of Toxic Substances Control Telephone: 916-323-3400

This category contains properties where contamination has not been confirmed and which were determined as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred to another state or local regulatory agency.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFA: No Further Action Determination
Source: Department of Toxic Substances Control
Telephone: 916-323-3400

This category contains properties at which DTSC has made a clear determination that the property does not pose a problem to the environment or to public health.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFE: Properties Needing Further Evaluation
Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA SCH: School Property Evaluation Program
Source: Department of Toxic Substances Control

Telephone: 916-323-3400

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: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN UST:

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CA BEP: Bond Expenditure Plan

Source: Department of Health Services Telephone: 916-255-2118

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/31/1994 Date of Next Scheduled Update:

CA BWT: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813
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: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA CALSITE: Calsites Database

Source: Department of Toxic Substance Control

Telephone: 916-323-3400

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.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA CHMIRS: California Hazardous Material Incident Report System

Source: Office of Emergency Services

Telephone: 916-845-8400

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous

material incidents (accidental releases or spills).

Date of Government Version: 12/31/2002 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA CONTRA COSTA SL: Site List

Source: Contra Costa Health Services Department Telephone: 925-646-2286

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 03/05/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 03/01/2004 Date of Next Scheduled Update: 05/31/2004

CA CORTESE: "Cortese" Hazardous Waste & Substances Sites List Source: CAL EPA/Office of Emergency Information Telephone: 916-323-9100

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: 04/01/2001 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/28/2004 Date of Next Scheduled Update: 07/26/2004

CA FID: Facility Inventory Database

Source: California Environmental Protection Agency

Telephone: 916-445-6532

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

Date of Government Version: 10/31/1994

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 12/28/1998 Date of Next Scheduled Update:

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CA HMMD: Hazardous Materials Management Division Database Source: Hazardous Materials Management Division

Telephone: 619-338-2268

elephone: 619-338-2268
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, popularly cases, groundwater contamination, and soil contamination are included.) non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 10/31/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA DEED: List of Deed Restrictions

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

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.

Date of Government Version: 04/06/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/06/2004 Date of Next Scheduled Update: 07/05/2004

CA HAZNET: Hazardous Waste Information System Source: California Environmental Protection Agency

Telephone: 916-255-1136

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

Date of Government Version: 12/31/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 05/10/2004 Date of Next Scheduled Update: 08/09/2004

CA INDUSTRIAL: List of Industrial Site Cleanups

Source: Health Care Agency Telephone: 714-834-3446

Petroleum and non-petroleum spills.

Date of Government Version: 03/01/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA NOTIFY: Proposition 65 Records Source: State Water Resources Control Board Telephone: 916-445-3846

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/1993 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SAN JOSE HAZMAT: Hazardous Material Facilities

Source: City of San Jose Fire Department Telephone: 408-277-4659

Date of Government Version: 10/01/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN MATEO BI: Business Inventory

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage

Date of Government Version: 04/07/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/02/2004 Date of Next Scheduled Update: 07/12/2004

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CA SITE MIT: Site Mitigation List Source: Community Health Services Telephone: 323-890-7806

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 02/26/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SOUTH BAY:

CA TOXIC: Toxic Pits Cleanup Act Sites
Source: State Water Resources Control Board
Telephone: 916-227-4364

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA VENTURA CIAIS: Inventory of Illegal Abandoned and Inactive Sites Source: Environmental Health Division Telephone: 805-654-2813

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 09/01/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA WDS: Waste Discharge System

Source: State Water Resources Control Board

Telephone: 916-341-5227

Sites which have been issued waste discharge requirements.

Date of Government Version: 04/05/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

CA WMUDS/SWAT: Waste Management Unit Database

Source: State Water Resources Control Board

Telephone: 916-227-4448

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 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/11/2004 Date of Next Scheduled Update: 06/07/2004

CA ALAMEDA UST: Underground Tanks Source: Alameda County Environmental Health Services

Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA ALAMEDA LUST: Local Oversight Program Listing of UGT Cleanup Sites

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

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CA ORANGE LUST: List of Underground Storage Tank Cleanups

Source: Health Care Agency
Telephone: 714-834-3446
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA RIVERSIDE LUST: Listing of Underground Tank Cleanup Sites Source: Department of Public Health Telephone: 909-358-5055

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 12/23/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA_VENTURA LUST: Listing of Underground Tank Cleanup Sites

Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA SANTA CLARA LUST: Fuel Leak Site Activity Report
Source: Santa Clara Valley Water District

Telephone: 408-265-2600

Date of Government Version: 12/31/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/30/2004 Date of Next Scheduled Update: 06/28/2004

CA SAN MATEO LUST: Fuel Leak List Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SAN FRANCISCO LUST: Local Oversite Facilities

Source: Department Of Public Health San Francisco County Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO LUST: Leaking Underground Storage Tanks
Source: Solano County Department of Environmental Management
Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA SONOMA LUST: Leaking Underground Storage Tank Sites

Source: Department of Health Services Telephone: 707-565-6565

Date of Government Version: 04/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA LUST REG 1: Active Toxic Site Investigation
Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-576-2220

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

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CA LUST REG 2: Fuel Leak List Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST REG 3: Leaking Underground Storage Tank Database
Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147

Date of Government Version: 05/19/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA LUST REG 4: Underground Storage Tank Leak List

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

Date of Government Version: 02/10/2004 Database Release Frequency: No Update Planned Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 5: Leaking Underground Storage Tank Database
Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291

Date of Government Version: 04/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 6L: Leaking Underground Storage Tank Case Listing

Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 916-542-5424

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Database Release Frequency: No Update Planned Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 6V: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-346-7491

Date of Government Version: 01/21/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 7: Leaking Underground Storage Tank Case Listing

Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-346-7491

Date of Government Version: 02/26/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 02/26/2004 Date of Next Scheduled Update: 06/28/2004

CA LUST REG 8: Leaking Underground Storage Tanks

Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4498

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: 01/12/2004

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

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CA LUST REG 9: Leaking Underground Storage Tank Report Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SLIC REG 1: Active Toxic Site Investigations
Source: California Regional Water Quality Control Board, North Coast Region (1)

Date of Government Version: 04/03/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 09/16/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Region Water Quality Control Board Los Angeles Region (4)

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 01/28/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-855-3075

Unregulated sites that impact groundwater or have the potential to impact groundwater.

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 6L: SLIC Sites

Source: California Regional Water Quality Control Board, Lahontan Region Telephone: 530-542-5574

Date of Government Version: 03/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

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CA SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-3298

Date of Government Version: 04/01/2003 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980

Date of Government Version: 04/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/29/2004 Date of Next Scheduled Update: 05/31/2004

CA SAN DIEGO SWF/LF: Solid Waste Facilities

Source: Department of Health Services Telephone: 619-338-2209

San Diego County Solid Waste Facilities.

Date of Government Version: 08/01/2000 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA LOS ANGELES SWF/LF: List of Solid Waste Facilities

Source: La County Department of Public Works Telephone: 818-458-5185

Date of Government Version: 06/03/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/20/2004 Date of Next Scheduled Update: 05/17/2004

CA DEHS PERMIT: Hazardous Material Permits

Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041

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: 04/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA KERN UST: Underground Storage Tank Sites & Tank Listing

Source: Kern County Environment Health Services Department Telephone: 661-862-8700

Kern County Sites and Tanks Listing.

Date of Government Version: 01/27/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SUTTER UST: Underground Storage Tanks Source: Sutter County Department of Agriculture Telephone: 530-822-7500

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA HMS: HMS: Street Number List Source: Department of Public Works Telephone: 626-458-3517

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/30/2003 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 05/17/2004

...Continued...

CA VCP: Voluntary Cleanup Program Properties

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
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

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA ORANGE UST: List of Underground Storage Tank Facilities

Source: Health Care Agency
Telephone: 714-834-3446
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN FRANCISCO UST: Underground Storage Tank Information

Source: Department of Public Health

Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO UST: Underground Storage Tanks
Source: Solano County Department of Environmental Management

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA VENTURA UST: Underground Tank Closed Sites List

Source: Environmental Health Division Telephone: 805-654-2813

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/15/2004 Date of Next Scheduled Update: 07/12/2004

CA RIVERSIDE UST: Underground Storage Tank Tank List

Source: Health Services Agency

Telephone: 909-358-5055

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA MARIN UST: Underground Storage Tank Sites Source: Public Works Department Waste Management Telephone: 415-499-6647

Currently permitted USTs in Marin County.

Date of Government Version: 02/10/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA NAPA LUST: Sites With Reported Contamination Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

...Continued...

CA NAPA UST: Closed and Operating Underground Storage Tank Sites Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

CA PLACER MS: Master List of Facilities

Source: Placer County Health and Human Services Telephone: 530-889-7312

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/17/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 02/17/2004 Date of Next Scheduled Update: 06/21/2004

CA SACRAMENTO LUST:

CA SACRAMENTO ML: ML - Regulatory Compliance Master List

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Any business that has hazardous materials on site - hazardous material storage sites, underground storage

tanks, waste generators.

Date of Government Version: 02/03/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/07/2004 Date of Next Scheduled Update: 08/02/2004

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. (C) Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

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POTENTIAL SUPERFUND LIABILITY

PRP: Potentially Responsible Parties

Source: EPA Telephone: 202-564-6064

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/22/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 07/05/2004

SECTION 1: FACILITY SUMMARY

AREA	FACILITY 1 SACRAMENTO AD-OTHER POWER INN / FRUITRIDGE RDS. SACRAMENTO, CA 95813 EDR ID #\$100833231
WASTE MANAGEMENT Facility generates hazardous waste (RCRIS)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRIS/TSDF)	NO
Facility has received Notices of Violations (RCRIS/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in a county/local unique database (LOCAL)	YES - p4
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO P4
TOTAL (YES)	1

SECTION 2: FACILITY DETAIL REPORTS

MULTIMEDIA

Facility is listed in a county/local unique database

DATABASE: State/County (LOCAL)

SACRAMENTO AD-OTHER POWER INN / FRUITRIDGE RDS. SACRAMENTO, CA 95813 EDR ID #S100833231

Database: CA BOND EXP. PLAN

BEP:

Site Description:

The Depot contains 395 acres of land utilized for industrial activities which include repair and modification of Army electronic equipment. Contaminated areas on the Depot include areas that contribute to the ground water contamination and various other soil contaminated areas. Soil contamination exists in the oxidation lagoons, burn pits, Old Morrison Creek, the pesticide mix area and underground Tank 2.

Hazardous Waste Desc:

Hazardous contaminants found in the soil include the organic solvents, trichloroethylene (TCE), tetrachloroethylene (PCE), and the heavy metals lead and cadmium. DDT was also detected in one sample.

Threat To Public Health & Env :

Known soil contamination exists in three areas on the Depot. These areas

are not being used and any human contact is unlikely.

Site Activity Status:

The Sacramento Army Depot was placed on the NPL in July, 1987. The Depot is currently developing a remedial investigation/feasibility study work plan. Eight fuel and hazardous waste underground tanks have been removed. EPA, DHS and the Depot are negotiating an interagency agreement.

Project Revenue Source Co.:

PRS Company Address:

Not Reported Not reported Not reported

Project Revenue Source Desc:

The Department of Defense appropriates federal funds for site characterization and remedial action. State funds may be used for oversight

activities. The Department has budgeted \$100,000 for private consultant assistance to DHS oversight staff. DHS will seek funding from EPA and cost recovery stipulated through the interagency agreement or the remedial

Responsible Party:

action order process. FEDERAL FACILITY SITE CLEANUP WORKPLAN

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

WASTE MANAGEMENT

RCRIS: Resource Conservation and Recovery Information System

Source: EPA

Telephone: 800-424-9346

elephone: 800-424-9346
Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1,000 kg of hazardous waste, or over waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste.

Date of Government Version: 04/13/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 06/21/2004

BRS: Biennial Reporting System Source: EPA/NTIS Telephone: 800-424-9346

nepriorie: ٥٠৩-٩८४+৩১+৩
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: 12/01/2001 Database Release Frequency: Biennially

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

RAATS: RCRA Administrative Action Tracking System

Source: EPA

Telephone: 202-564-4104

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

Date of Government Version: 04/17/1995 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CORRACTS: Corrective Action Report

Source: EPA

Telephone: 800-424-9346
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/15/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

PADS: PCB Activity Database System

Source: EPA

Telephone: 202-564-3887

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: 12/30/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

...Continued...

MLTS: Material Licensing Tracking System Source: Nuclear Regulatory Commission Telephone: 301-415-7169

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: 01/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA AST: Aboveground Petroleum Storage Tank Facilities Source: State Water Resources Control Board

Telephone: 916-341-5712

Registered Aboveground Storage Tanks.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA UST: Active UST Facilities Source: SWRCB Telephone: 916-341-5700

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 04/13/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST: Leaking Underground Storage Tank Information System Source: State Water Resources Control Board Telephone: 916-341-5740

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

ERNS: Emergency Response Notification System

Source: National Response Center, United States Coast Guard

Telephone: 202-260-2342

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

HMIRS: Hazardous Materials Information Reporting System

Source: U.S. Department of Transportation

Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported

Date of Government Version: 02/17/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 07/19/2004

WASTE DISPOSAL

NPL: National Priority List

Source: EPA

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites 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. Telephone: Not reported

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

...Continued...

PROPOSED NPL: Proposed National Priority List Sites

Source: EPA

Telephone: Not reported

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004
Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

DELISTED NPL: National Priority List Deletions

Source: EPA

Telephone: Not reported

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

Source: EPA
Telephone: 703-413-0223
CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by States, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/26/2004 Date Made Active at EDR: 04/02/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/22/2004 Elapsed ASTM Days: 11
Date of Last EDR Contact: 03/22/2004

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA Telephone: 703-413-0223

elephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

NPL LIENS: Federal Superfund Liens
Source: EPA
Telephone: 202-564-4267
Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response,
Compensation and Liability Act (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 receives
notification of notential liability. USEPA compiles a listing of filed notices of Superfund Liens. notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Made Active at EDR: 03/30/1994 Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 02/02/1994 Elapsed ASTM Days: 56 Date of Last EDR Contact: 03/12/2004

CA SWF/LF: Solid Waste Information System Source: Integrated Waste Management Board Telephone: 916-341-6320

alephone: 910-341-0320
Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 03/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

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MULTIMEDIA

TRIS: Toxic Chemical Release Inventory System

Source: EPA

Telephone: 202-566-0250

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: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 03/23/2004 Date of Next Scheduled Update: 06/21/2004

SSTS: Section 7 Tracking Systems

Source: EPA
Telephone: 202-564-5008
Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

TSCA: Toxic Substances Control Act

Source: EPA Telephone: 202-260-5521 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: 12/31/2002 Database Release Frequency: N/A

Date of Last EDR Contact: 03/05/2004 Date of Next Scheduled Update: 06/07/2004

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-564-2501 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: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA

Telephone: 202-564-2501

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report

Source: EPA

Telephone: Not reported

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 contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance contain more detail. EDR includes the following FINDS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage System), AIRS (Aerometric Information Retrieval System) and System (PRS) (Figure 1). 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), FIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 04/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

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CA AWP: Annual Workplan Sites
Source: California Environmental Protection Agency
Telephone: 916-323-3400

Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known hazardous substance sites targeted for cleanup.

Date of Government Version: 03/02/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN LUST: Leaking Underground Storage Tanks on Indian Land Source: Environmental Protection Agency

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 01/27/2004 Date of Next Scheduled Update: 05/24/2004

CA BEP:

CA REF: Unconfirmed Properties Referred to Another Agency Source: Department of Toxic Substances Control

Telephone: 916-323-3400

alephone. 910-323-3400
This category contains properties where contamination has not been confirmed and which were determined as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred to another state or local regulatory agency.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFA: No Further Action Determination

Source: Department of Toxic Substances Control Telephone: 916-323-3400

This category contains properties at which DTSC has made a clear determination that the property does not pose a problem to the environment or to public health.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFE: Properties Needing Further Evaluation Source: Department of Toxic Substances Control Telephone: 916-323-3400

This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA SCH: School Property Evaluation Program
Source: Department of Toxic Substances Control

Telephone: 916-323-3400

nepriorie. 910-323-3400
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: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN UST:

...Continued...

CA BEP: Bond Expenditure Plan

Source: Department of Health Services

Telephone: 916-255-2118

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 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/31/1994 Date of Next Scheduled Update:

CA BWT: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813

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: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA CALSITE: Calsites Database

Source: Department of Toxic Substance Control Telephone: 916-323-3400

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.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA CHMIRS: California Hazardous Material Incident Report System

Source: Office of Emergency Services

Telephone: 916-845-8400

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2002 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA CONTRA COSTA SL: Site List

Source: Contra Costa Health Services Department

Telephone: 925-646-2286

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 03/05/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 03/01/2004 Date of Next Scheduled Update: 05/31/2004

CA CORTESE: "Cortese" Hazardous Waste & Substances Sites List Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-9100

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: 04/01/2001 Database Release Frequency: No Update Planned Date of Last EDR Contact: 04/28/2004 Date of Next Scheduled Update: 07/26/2004

CA FID: Facility Inventory Database

Source: California Environmental Protection Agency

Telephone: 916-445-6532

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 12/28/1998 Date of Next Scheduled Update:

...Continued...

CA HMMD: Hazardous Materials Management Division Database

Source: Hazardous Materials Management Division Telephone: 619-338-2268

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). 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: 10/31/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA_DEED: List of Deed Restrictions

Source: Department of Toxic Substances Control Telephone: 916-323-3400

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.

Date of Government Version: 04/06/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/06/2004 Date of Next Scheduled Update: 07/05/2004

CA HAZNET: Hazardous Waste Information System Source: California Environmental Protection Agency Telephone: 916-255-1136

propriorie: 910-200-1130
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

Date of Government Version: 12/31/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 05/10/2004 Date of Next Scheduled Update: 08/09/2004

CA INDUSTRIAL: List of Industrial Site Cleanups Source: Health Care Agency Telephone: 714-834-3446

Petroleum and non-petroleum spills.

Date of Government Version: 03/01/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA NOTIFY: Proposition 65 Records
Source: State Water Resources Control Board

Telephone: 916-445-3846
Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/1993

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SAN JOSE HAZMAT: Hazardous Material Facilities

Source: City of San Jose Fire Department

Telephone: 408-277-4659

Date of Government Version: 10/01/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN MATEO BI: Business Inventory

Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage

Date of Government Version: 04/07/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/02/2004 Date of Next Scheduled Update: 07/12/2004

...Continued...

CA SITE MIT: Site Mitigation List Source: Community Health Services Telephone: 323-890-7806

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 02/26/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SOUTH BAY:

CA TOXIC: Toxic Pits Cleanup Act Sites Source: State Water Resources Control Board Telephone: 916-227-4364 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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA VENTURA CIAIS: Inventory of Illegal Abandoned and Inactive Sites
Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 09/01/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA WDS: Waste Discharge System Source: State Water Resources Control Board Telephone: 916-341-5227

Sites which have been issued waste discharge requirements.

Date of Government Version: 04/05/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

CA WMUDS/SWAT: Waste Management Unit Database

Source: State Water Resources Control Board Telephone: 916-227-4448

elephone: 916-227-4448
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff 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, units. WMUDS is composed of the following databases: Facility Information, SWAT Report Summary Information, SWAT Program Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, and Interested Parties Information. TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/11/2004 Date of Next Scheduled Update: 06/07/2004

CA ALAMEDA UST: Underground Tanks

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA ALAMEDA LUST: Local Oversight Program Listing of UGT Cleanup Sites

Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

...Continued...

CA ORANGE LUST: List of Underground Storage Tank Cleanups

Source: Health Care Agency Telephone: 714-834-3446

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA RIVERSIDE LUST: Listing of Underground Tank Cleanup Sites Source: Department of Public Health Telephone: 909-358-5055

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 12/23/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA VENTURA LUST: Listing of Underground Tank Cleanup Sites
Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA SANTA CLARA LUST: Fuel Leak Site Activity Report

Source: Santa Clara Valley Water District

Telephone: 408-265-2600

Date of Government Version: 12/31/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/30/2004 Date of Next Scheduled Update: 06/28/2004

CA SAN MATEO LUST: Fuel Leak List

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SAN FRANCISCO LUST: Local Oversite Facilities Source: Department Of Public Health San Francisco County Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO LUST: Leaking Underground Storage Tanks Source: Solano County Department of Environmental Management Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA SONOMA LUST: Leaking Underground Storage Tank Sites Source: Department of Health Services Telephone: 707-565-6565

Date of Government Version: 04/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA LUST REG 1: Active Toxic Site Investigation
Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-576-2220

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

...Continued...

CA LUST REG 2: Fuel Leak List

Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST REG 3: Leaking Underground Storage Tank Database

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147

Date of Government Version: 05/19/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA LUST REG 4: Underground Storage Tank Leak List

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

Date of Government Version: 02/10/2004 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 5: Leaking Underground Storage Tank Database

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291

Date of Government Version: 04/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 6L: Leaking Underground Storage Tank Case Listing

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 916-542-5424

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Database Release Frequency: No Update Planned Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 6V: Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-346-7491

Date of Government Version: 01/21/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 7: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-346-7491

Date of Government Version: 02/26/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 02/26/2004 Date of Next Scheduled Update: 06/28/2004

CA LUST REG 8: Leaking Underground Storage Tanks

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4498

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: 01/12/2004

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

...Continued...

CA LUST REG 9: Leaking Underground Storage Tank Report
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SLIC REG 1: Active Toxic Site Investigations

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220

Date of Government Version: 04/03/2003

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 09/16/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 01/28/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-855-3075

Unregulated sites that impact groundwater or have the potential to impact groundwater.

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 6L: SLIC Sites

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574

Date of Government Version: 03/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

...Continued...

CA SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-3298

Date of Government Version: 04/01/2003 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980

Date of Government Version: 04/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/29/2004 Date of Next Scheduled Update: 05/31/2004

CA SAN DIEGO SWF/LF: Solid Waste Facilities Source: Department of Health Services

Telephone: 619-338-2209 San Diego County Solid Waste Facilities.

Date of Government Version: 08/01/2000 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA LOS ANGELES SWF/LF: List of Solid Waste Facilities

Source: La County Department of Public Works Telephone: 818-458-5185

Date of Government Version: 06/03/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/20/2004 Date of Next Scheduled Update: 05/17/2004

CA DEHS PERMIT: Hazardous Material Permits

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041

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: 04/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA KERN UST: Underground Storage Tank Sites & Tank Listing Source: Kern County Environment Health Services Department Telephone: 661-862-8700

Kern County Sites and Tanks Listing.

Date of Government Version: 01/27/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SUTTER UST: Underground Storage Tanks Source: Sutter County Department of Agriculture Telephone: 530-822-7500

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA HMS: HMS: Street Number List Source: Department of Public Works
Telephone: 626-458-3517
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/30/2003 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 05/17/2004

...Continued...

CA VCP: Voluntary Cleanup Program Properties Source: Department of Toxic Substances Control Telephone: 916-323-3400

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

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA ORANGE UST: List of Underground Storage Tank Facilities Source: Health Care Agency Telephone: 714-834-3446

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN FRANCISCO UST: Underground Storage Tank Information

Source: Department of Public Health Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO UST: Underground Storage Tanks Source: Solano County Department of Environmental Management Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA VENTURA UST: Underground Tank Closed Sites List Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/15/2004 Date of Next Scheduled Update: 07/12/2004

CA RIVERSIDE UST: Underground Storage Tank Tank List

Source: Health Services Agency Telephone: 909-358-5055

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA MARIN UST: Underground Storage Tank Sites
Source: Public Works Department Waste Management
Telephone: 415-499-6647

Currently permitted USTs in Marin County.

Date of Government Version: 02/10/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA NAPA LUST: Sites With Reported Contamination Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

...Continued...

CA NAPA UST: Closed and Operating Underground Storage Tank Sites Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

CA PLACER MS: Master List of Facilities

Source: Placer County Health and Human Services

Telephone: 530-889-7312

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/17/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 02/17/2004 Date of Next Scheduled Update: 06/21/2004

CA SACRAMENTO LUST:

CA SACRAMENTO ML: ML - Regulatory Compliance Master List Source: Sacramento County Environmental Management Telephone: 916-875-8406

Any business that has hazardous materials on site - hazardous material storage sites, underground storage

tanks, waste generators.

Date of Government Version: 02/03/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/07/2004 Date of Next Scheduled Update: 08/02/2004

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. (C) Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

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POTENTIAL SUPERFUND LIABILITY

PRP: Potentially Responsible Parties

Source: EPA Telephone: 202-564-6064

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/22/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 07/05/2004



EDR Site ReportTM

SACRAMENTO AD-SW AREA POWER INN / FRUITRIDGE ROADS SACRAMENTO, CA 95813

Inquiry Number:

June 8, 2004

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06460

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802

Internet: www.edrnet.com

TABLE OF CONTENTS

The EDR-Site Report[™] is a comprehensive presentation of government filings on a facility identified in a search of over 4 million government records from more than 600 federal, state and local environmental databases. The report is divided into three sections:

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C.,	mmary of facility filings including a review of the following areas: waste management, ste disposal, multi-media issues, and Superfund liability.	
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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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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1 SACRAMENTO AD-SW AREA POWER INN / FRUITRIDGE ROADS SACRAMENTO, CA 95813 EDR ID #S100833232
WASTE MANAGEMENT Facility generates hazardous waste (RCRIS)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRIS/TSDF)	NO
Facility has received Notices of Violations (RCRIS/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in a county/local unique database (LOCAL)	YES - p4
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	1

SECTION 2: FACILITY DETAIL REPORTS

MULTIMEDIA

Facility is listed in a county/local unique database

DATABASE: State/County (LOCAL)

SACRAMENTO AD-SW AREA POWER INN / FRUITRIDGE ROADS SACRAMENTO, CA 95813 EDR ID #S100833232

Database: CA BOND EXP. PLAN

BEP:

Site Description:

The Depot contains 395 acres of land utilized for industrial activities which include repair and modification of Army electronic equipment. Contaminated areas on the Depot include the oxidation lagoons and burn pit source areas that contribute to theground water contamination and various other areas with soil contamination. Ground water contamination by solvents exists in the South West (SW) portion of the Depot.

Hazardous Waste Desc:

Ground water contamination includes the organic solvents: trichloroethylene (TCE) at 120 parts per billion (ppb), trans -1,2 dichloroethane (DCE) at 22 ppb, and tetrachloroethylene (PCE) at 17 ppb. The State Action Levels are 5 ppb for TCE, 16 ppb for DCE and 4 ppb for PCE.

Threat To Public Health & Env:

Known ground water contamination exists at this site. Ground water is located at approximately 80 feet. Contaminated ground water has migrated offsite where two domestic wells are located which have shown TCE above

Site Activity Status:

The Sacramento Army Depot was placed on the NPL in July, 1987. The Depot is currently in Phase II of the installation restoration program (IRP) currently in Phase II of the installation restoration program (IRP) process, environmental monitoring and verifying the presence of contamination. Currently an operable unitinterim remedial measure for ground water extraction in the SW Area is being developed. A work plan for the final phase of the RI/FS investigation is being developed for regulatory agencies review and approval. Eastman Products and Ellise Co., located southwest of the Depot, were provided with bottled water in October, 1987 and March, 1988. Eight fuel and hazardous waste underground tanks have been removed. Currently DHS, EPA and the Depot are negotiating an intergency agreement to facilitate cooperation and establish a

an interagency agreement to facilitate cooperation and establish a procedural framework and schedule for response actions at the Depot.

Project Revenue Source Co.: PRS Company Address:

Not Reported Not reported Not reported

Project Revenue Source Desc:

The Department of Defense appropriates federal funds for site characterization and remedial action. State funds may be used for oversight activities. The Department has budgeted \$100,000 for private consultant assistance to DHS oversight staff. DHS will seek funding from EPA and cost recovery stipulated through the interagency agreement or the remedial action order process.

Responsible Party:

FEDERAL FACILITY SITE CLEANUP WORKPLAN

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

WASTE MANAGEMENT

RCRIS: Resource Conservation and Recovery Information System

Source: EPA

Telephone: 800-424-9346

elephone: 800-424-9346
Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1,000 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste.

Date of Government Version: 04/13/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 06/21/2004

BRS: Biennial Reporting System Source: EPA/NTIS Telephone: 800-424-9346

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: 12/01/2001 Database Release Frequency: Biennially

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

RAATS: RCRA Administrative Action Tracking System Source: EPA

Telephone: 202-564-4104

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

Date of Government Version: 04/17/1995 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CORRACTS: Corrective Action Report

Source: EPA

Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/15/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

PADS: PCB Activity Database System

Source: EPA

Telephone: 202-564-3887

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: 12/30/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

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MLTS: Material Licensing Tracking System Source: Nuclear Regulatory Commission

Telephone: 301-415-7169

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: 01/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA AST: Aboveground Petroleum Storage Tank Facilities Source: State Water Resources Control Board

Telephone: 916-341-5712

Registered Aboveground Storage Tanks.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA UST: Active UST Facilities Source: SWRCB Telephone: 916-341-5700

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 04/13/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST: Leaking Underground Storage Tank Information System
Source: State Water Resources Control Board

Telephone: 916-341-5740

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

ERNS: Emergency Response Notification System

Source: National Response Center, United States Coast Guard

Telephone: 202-260-2342

Emergency Response Notification System. ERNS records and stores information on reported releases of

oil and hazardous substances.

Date of Government Version: 12/31/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

HMIRS: Hazardous Materials Information Reporting System

Source: U.S. Department of Transportation Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported

Date of Government Version: 02/17/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 07/19/2004

WASTE DISPOSAL

NPL: National Priority List

Source: EPA

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites
National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites
for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As
such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental
Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004

Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

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PROPOSED NPL: Proposed National Priority List Sites

Source: EPA

Telephone: Not reported

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004
Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004

Elapsed ASTM Days: 17

Date of Last EDR Contact: 05/04/2004

DELISTED NPL: National Priority List Deletions

Source: EPA

Telephone: Not reported

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System Source: EPA Telephone: 703-413-0223

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/26/2004 Date Made Active at EDR: 04/02/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/22/2004 Elapsed ASTM Days: 11

Date of Last EDR Contact: 03/22/2004

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA Telephone: 703-413-0223

elephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

NPL LIENS: Federal Superfund Liens Source: EPA Telephone: 202-564-4267

Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (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 receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Made Active at EDR: 03/30/1994 Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 02/02/1994 Elapsed ASTM Days: 56 Date of Last EDR Contact: 03/12/2004

CA SWF/LF: Solid Waste Information System Source: Integrated Waste Management Board Telephone: 916-341-6320

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory 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: 03/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

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MULTIMEDIA

TRIS: Toxic Chemical Release Inventory System

Source: EPA Telephone: 202-566-0250

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: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 03/23/2004 Date of Next Scheduled Update: 06/21/2004

SSTS: Section 7 Tracking Systems

Source: EPA

Telephone: 202-564-5008
Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

TSCA: Toxic Substances Control Act

Source: EPA

Telephone: 202-260-5521

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: 12/31/2002 Database Release Frequency: N/A

Date of Last EDR Contact: 03/05/2004 Date of Next Scheduled Update: 06/07/2004

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-564-2501

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: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FTTS INSP:_FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA

Telephone: 202-564-2501

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report

Source: EPA

Telephone: Not reported

elephone: Not reported Facility Index System. FINDS contains both facility information and 'pointers' to other sources that 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: 04/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

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CA AWP: Annual Workplan Sites

Source: California Environmental Protection Agency

Telephone: 916-323-3400

Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known hazardous substance sites targeted for cleanup.

Date of Government Version: 03/02/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN LUST: Leaking Underground Storage Tanks on Indian Land Source: Environmental Protection Agency

Telephone: 415-972-3372

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 01/27/2004 Date of Next Scheduled Update: 05/24/2004

CA BEP:

CA REF: Unconfirmed Properties Referred to Another Agency Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties where contamination has not been confirmed and which were determined as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred to another state or local regulatory agency.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFA: No Further Action Determination

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties at which DTSC has made a clear determination that the property does not pose a problem to the environment or to public health.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFE: Properties Needing Further Evaluation Source: Department of Toxic Substances Control Telephone: 916-323-3400

This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA is required, but not currently underway.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA SCH: School Property Evaluation Program Source: Department of Toxic Substances Control Telephone: 916-323-3400

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: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN UST:

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CA BEP: Bond Expenditure Plan

Source: Department of Health Services

Telephone: 916-255-2118

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 Database Release Frequency: No Update Planned Date of Last EDR Contact: 05/31/1994 Date of Next Scheduled Update:

CA BWT: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813
The BWT list indicates by site address whether the Environmental Health Division has Business Plan
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: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA CALSITE: Calsites Database

Source: Department of Toxic Substance Control Telephone: 916-323-3400 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.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA CHMIRS: California Hazardous Material Incident Report System

Source: Office of Emergency Services Telephone: 916-845-8400 California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2002 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA CONTRA COSTA SL: Site List

Source: Contra Costa Health Services Department

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs. Telephone: 925-646-2286

Date of Government Version: 03/05/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/01/2004 Date of Next Scheduled Update: 05/31/2004

CA CORTESE: "Cortese" Hazardous Waste & Substances Sites List Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-9100

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: 04/01/2001

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/28/2004 Date of Next Scheduled Update: 07/26/2004

CA FID: Facility Inventory Database
Source: California Environmental Protection Agency

Telephone: 916-445-6532

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 12/28/1998 Date of Next Scheduled Update:

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CA HMMD: Hazardous Materials Management Division Database

Source: Hazardous Materials Management Division Telephone: 619-338-2268

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 suppose of environmental contamination cases in San Diego County (underground tank cases). 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: 10/31/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA DEED: List of Deed Restrictions

Source: Department of Toxic Substances Control Telephone: 916-323-3400

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.

Date of Government Version: 04/06/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/06/2004 Date of Next Scheduled Update: 07/05/2004

CA HAZNET: Hazardous Waste Information System

A HAZNET: Hazardous Waste Information System
Source: California Environmental Protection Agency
Telephone: 916-255-1136
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 dengator ID. TSD ID. Waste and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste

Date of Government Version: 12/31/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 05/10/2004 Date of Next Scheduled Update: 08/09/2004

CA INDUSTRIAL: List of Industrial Site Cleanups Source: Health Care Agency Telephone: 714-834-3446

Petroleum and non-petroleum spills.

Date of Government Version: 03/01/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA NOTIFY: Proposition 65 Records
Source: State Water Resources Control Board

Telephone: 916-445-3846

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/1993

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SAN JOSE HAZMAT: Hazardous Material Facilities

Source: City of San Jose Fire Department

Telephone: 408-277-4659

Date of Government Version: 10/01/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN MATEO BI: Business Inventory

Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 04/07/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/02/2004 Date of Next Scheduled Update: 07/12/2004

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CA SITE MIT: Site Mitigation List

Source: Community Health Services Telephone: 323-890-7806

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 02/26/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SOUTH BAY:

CA TOXIC: Toxic Pits Cleanup Act Sites
Source: State Water Resources Control Board
Telephone: 916-227-4364 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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA VENTURA CIAIS: Inventory of Illegal Abandoned and Inactive Sites Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 09/01/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA WDS: Waste Discharge System Source: State Water Resources Control Board

Telephone: 916-341-5227

Sites which have been issued waste discharge requirements.

Date of Government Version: 04/05/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

CA WMUDS/SWAT: Waste Management Unit Database Source: State Water Resources Control Board

Telephone: 916-227-4448

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff 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 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/11/2004 Date of Next Scheduled Update: 06/07/2004

CA ALAMEDA UST: Underground Tanks
Source: Alameda County Environmental Health Services

Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA ALAMEDA LUST: Local Oversight Program Listing of UGT Cleanup Sites Source: Alameda County Environmental Health Services

Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

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CA ORANGE LUST: List of Underground Storage Tank Cleanups Source: Health Care Agency Telephone: 714-834-3446

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA RIVERSIDE LUST: Listing of Underground Tank Cleanup Sites Source: Department of Public Health Telephone: 909-358-5055

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 12/23/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA VENTURA LUST: Listing of Underground Tank Cleanup Sites
Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA SANTA CLARA LUST: Fuel Leak Site Activity Report

Source: Santa Clara Valley Water District

Telephone: 408-265-2600

Date of Government Version: 12/31/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/30/2004 Date of Next Scheduled Update: 06/28/2004

CA SAN MATEO LUST: Fuel Leak List

Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SAN FRANCISCO LUST: Local Oversite Facilities Source: Department Of Public Health San Francisco County Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO LUST: Leaking Underground Storage Tanks

Source: Solano County Department of Environmental Management Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA SONOMA LUST: Leaking Underground Storage Tank Sites

Source: Department of Health Services Telephone: 707-565-6565

Date of Government Version: 04/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA LUST REG 1: Active Toxic Site Investigation

Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-576-2220

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

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CA LUST REG 2: Fuel Leak List

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST REG 3: Leaking Underground Storage Tank Database
Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147

Date of Government Version: 05/19/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA LUST REG 4: Underground Storage Tank Leak List

Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/10/2004 Database Release Frequency: No Update Planned Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 5: Leaking Underground Storage Tank Database

Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291

Date of Government Version: 04/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 6L: Leaking Underground Storage Tank Case Listing

Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 916-542-5424

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 6V: Leaking Underground Storage Tank Case Listing

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-346-7491

Date of Government Version: 01/21/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 7: Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-346-7491

Date of Government Version: 02/26/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 02/26/2004 Date of Next Scheduled Update: 06/28/2004

CA LUST REG 8: Leaking Underground Storage Tanks

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4498

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: 01/12/2004

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

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CA LUST REG 9: Leaking Underground Storage Tank Report Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SLIC REG 1: Active Toxic Site Investigations

Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220

Date of Government Version: 04/03/2003

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board Central Coast Region (3)

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 09/16/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 01/28/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-855-3075

Unregulated sites that impact groundwater or have the potential to impact groundwater. Date of Government Version: 04/01/2004

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 6L: SLIC Sites

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574

Date of Government Version: 03/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

...Continued...

CA SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-3298

Date of Government Version: 04/01/2003 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980

Date of Government Version: 04/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/29/2004 Date of Next Scheduled Update: 05/31/2004

CA SAN DIEGO SWF/LF: Solid Waste Facilities Source: Department of Health Services Telephone: 619-338-2209

San Diego County Solid Waste Facilities.

Date of Government Version: 08/01/2000 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA LOS ANGELES SWF/LF: List of Solid Waste Facilities

Source: La County Department of Public Works Telephone: 818-458-5185

Date of Government Version: 06/03/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/20/2004 Date of Next Scheduled Update: 05/17/2004

CA DEHS PERMIT: Hazardous Material Permits

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041

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: 04/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA KERN UST: Underground Storage Tank Sites & Tank Listing Source: Kern County Environment Health Services Department Telephone: 661-862-8700

Kern County Sites and Tanks Listing.

Date of Government Version: 01/27/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SUTTER UST: Underground Storage Tanks Source: Sutter County Department of Agriculture Telephone: 530-822-7500

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA HMS: HMS: Street Number List Source: Department of Public Works

Telephone: 626-458-3517
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/30/2003 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 05/17/2004

...Continued...

CA VCP: Voluntary Cleanup Program Properties
Source: Department of Toxic Substances Control

Telephone: 916-323-3400

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

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA ORANGE UST: List of Underground Storage Tank Facilities

Source: Health Care Agency Telephone: 714-834-3446

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN FRANCISCO UST: Underground Storage Tank Information

Source: Department of Public Health Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO UST: Underground Storage Tanks
Source: Solano County Department of Environmental Management

Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA VENTURA UST: Underground Tank Closed Sites List Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/15/2004 Date of Next Scheduled Update: 07/12/2004

CA RIVERSIDE UST: Underground Storage Tank Tank List Source: Health Services Agency Telephone: 909-358-5055

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA MARIN UST: Underground Storage Tank Sites
Source: Public Works Department Waste Management
Telephone: 415-499-6647

Currently permitted USTs in Marin County.

Date of Government Version: 02/10/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA NAPA LUST: Sites With Reported Contamination

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

...Continued...

CA NAPA UST: Closed and Operating Underground Storage Tank Sites Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

CA PLACER MS: Master List of Facilities

Source: Placer County Health and Human Services Telephone: 530-889-7312

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/17/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 02/17/2004 Date of Next Scheduled Update: 06/21/2004

CA SACRAMENTO LUST:

CA SACRAMENTO ML: ML - Regulatory Compliance Master List Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Any business that has hazardous materials on site - hazardous material storage sites, underground storage

tanks, waste generators.

Date of Government Version: 02/03/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/07/2004 Date of Next Scheduled Update: 08/02/2004

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. (C) Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

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POTENTIAL SUPERFUND LIABILITY

PRP: Potentially Responsible Parties

Source: EPA Telephone: 202-564-6064

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/22/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 07/05/2004



EDR Site ReportTM

SACRAMENTO ARMY DEPOT BLDG 245 SACRAMENTO, CA 95813

Inquiry Number:

June 8, 2004

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06460

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802 Internet: www.edrnet.com

TABLE OF CONTENTS

The EDR-Site Report[™] is a comprehensive presentation of government filings on a facility identified in a search of over 4 million government records from more than 600 federal, state and local environmental databases. The report is divided into three sections:

Section 1: Facility Summary
Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.
Section 2: Facility Detail Reports
Section 3: Databases Searched and Update Information

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

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1 SACRAMENTO ARMY DEPOT BLDG 245 SACRAMENTO, CA 95813 EDR ID #S101629736	
WASTE MANAGEMENT Facility generates hazardous waste (RCRIS)	NO	
Facility treats, stores, or disposes of hazardous waste on-site (RCRIS/TSDF)	NO	
Facility has received Notices of Violations (RCRIS/VIOL)	NO	
Facility has been subject to RCRA administrative actions (RAATS)	NO	<u>-</u> -
Facility has been subject to corrective actions (CORRACTS)	NO	
Facility handles PCBs (PADS)	NO	
Facility uses radioactive materials (MLTS)	NO	
Facility manages registered aboveground storage tanks (AST)	NO	
Facility manages registered underground storage tanks (UST)	NO	··—.
Facility has reported leaking underground storage tank incidents (LUST)	NO	·
Facility has reported emergency releases to the soil (ERNS)	NO	
Facility has reported hazardous material incidents to DOT (HMIRS)	NO	
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO	
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO	
Facility has a reported Superfund Lien on it (LIENS)	NO	
Facility is listed as a state hazardous waste site (SHWS)	NO	
Facility has disposed of solid waste on-site (SWF/LF)	NO	
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO	_
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO	
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO	
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO	
Facility is listed in EPA's index system (FINDS)	NO	
Facility is listed in a county/local unique database (LOCAL)	YES - p4	
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO	
TOTAL (YES)	1	

SECTION 2: FACILITY DETAIL REPORTS

MULTIMEDIA

Facility is listed in a county/local unique database

DATABASE: State/County (LOCAL)

SACRAMENTO ARMY DEPOT BLDG 245 SACRAMENTO, CA 95813 EDR ID #S101629736

Database: CA FID UST

Facility ID:

34007282 Road Active Underground Storage Tank Location

Regulate ID:

00063650

Reg By: Cortese Code:

Not reported

SIC Code: Facility Tel: Not reported (916) 388-2910

Status: Mail To:

Contact:

EPA ID: Comments:

DUNs No: Creation:

Active

Not reported BLDG 245 SACRAMENTO, CA 95813

Not reported Not reported 10/22/93

Not reported Not reported

Contact Tel: NPDES No: Modified: Not reported

Not reported 00/00/00

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

WASTE MANAGEMENT

RCRIS: Resource Conservation and Recovery Information System

Source: EPA Telephone: 800-424-9346

elephone: 800-424-9346
Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste.

Date of Government Version: 04/13/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 06/21/2004

BRS: Biennial Reporting System Source: EPA/NTIS Telephone: 800-424-9346

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: 12/01/2001 Database Release Frequency: Biennially

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

RAATS: RCRA Administrative Action Tracking System

Source: EPA Telephone: 202-564-4104

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

Date of Government Version: 04/17/1995 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CORRACTS: Corrective Action Report

Source: EPA Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/15/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

PADS: PCB Activity Database System

Source: EPA

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: 12/30/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

...Continued...

MLTS: Material Licensing Tracking System Source: Nuclear Regulatory Commission

Telephone: 301-415-7169

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: 01/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA AST: Aboveground Petroleum Storage Tank Facilities Source: State Water Resources Control Board Telephone: 916-341-5712

Registered Aboveground Storage Tanks.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA UST: Active UST Facilities Source: SWRCB Telephone: 916-341-5700

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 04/13/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST: Leaking Underground Storage Tank Information System Source: State Water Resources Control Board

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking Telephone: 916-341-5740 underground storage tank incidents. Not all states maintain these records, and the information stored

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

ERNS: Emergency Response Notification System

Source: National Response Center, United States Coast Guard Telephone: 202-260-2342

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

HMIRS: Hazardous Materials Information Reporting System

Source: U.S. Department of Transportation Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 02/17/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 07/19/2004

WASTE DISPOSAL

NPL: National Priority List

Source: EPA

Telephone: Not reported

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004

Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

...Continued...

PROPOSED NPL: Proposed National Priority List Sites

Source: EPA

Telephone: Not reported

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

DELISTED NPL: National Priority List Deletions Source: EPA

Source: EPA
Telephone: Not reported
The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System Source: EPA

Telephone: 703-413-0223

DEPIONOR: 703-413-0223

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/26/2004 Date Made Active at EDR: 04/02/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/22/2004 Elapsed ASTM Days: 11 Date of Last EDR Contact: 03/22/2004

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Telephone: 703-413-0223

elephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

NPL LIENS: Federal Superfund Liens

Source: EPA

Telephone: 202-564-4267

alephone: 202-354-4267
Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Federal Superfund Liens. Under the authority granted the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Made Active at EDR: 03/30/1994

Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 02/02/1994 Elapsed ASTM Days: 56

Date of Last EDR Contact: 03/12/2004

CA SWF/LF: Solid Waste Information System Source: Integrated Waste Management Board

Telephone: 916-341-6320

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 03/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

...Continued...

MULTIMEDIA

TRIS: Toxic Chemical Release Inventory System

Source: EPA Telephone: 202-566-0250

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: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 03/23/2004 Date of Next Scheduled Update: 06/21/2004

SSTS: Section 7 Tracking Systems

Source: EPA

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides. active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

TSCA: Toxic Substances Control Act

Source: EPA

Telephone: 202-260-5521 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: 12/31/2002 Database Release Frequency: N/A

Date of Last EDR Contact: 03/05/2004 Date of Next Scheduled Update: 06/07/2004

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-564-2501

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: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FTTS INSP:_FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA

Telephone: 202-564-2501

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report

Source: EPA

Telephone: Not reported
Facility Index System. FINDS contains both facility information and 'pointers' to other sources that
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
contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance
System), AIRS (Aerometric Information Retrieval System), DOCKET (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: 04/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

...Continued...

CA AWP: Annual Workplan Sites

Source: California Environmental Protection Agency

Telephone: 916-323-3400

Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known

hazardous substance sites targeted for cleanup.

Date of Government Version: 03/02/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN LUST: Leaking Underground Storage Tanks on Indian Land Source: Environmental Protection Agency Telephone: 415-972-3372

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 01/27/2004 Date of Next Scheduled Update: 05/24/2004

CA BEP:

CA REF: Unconfirmed Properties Referred to Another Agency Source: Department of Toxic Substances Control Telephone: 916-323-3400

This category contains properties where contamination has not been confirmed and which were determined as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred to another state or local regulatory agency.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFA: No Further Action Determination Source: Department of Toxic Substances Control Telephone: 916-323-3400

This category contains properties at which DTSC has made a clear determination that the property does not pose a problem to the environment or to public health.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFE: Properties Needing Further Evaluation Source: Department of Toxic Substances Control Telephone: 916-323-3400

This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA SCH: School Property Evaluation Program Source: Department of Toxic Substances Control Telephone: 916-323-3400

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: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN UST:

...Continued...

CA BEP: Bond Expenditure Plan

Source: Department of Health Services Telephone: 916-255-2118

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/31/1994 Date of Next Scheduled Update:

CA BWT: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813

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: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA CALSITE: Calsites Database

Source: Department of Toxic Substance Control Telephone: 916-323-3400

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.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA CHMIRS: California Hazardous Material Incident Report System

Source: Office of Emergency Services

Telephone: 916-845-8400

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2002 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA CONTRA COSTA SL: Site List

Source: Contra Costa Health Services Department Telephone: 925-646-2286

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 03/05/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 03/01/2004 Date of Next Scheduled Update: 05/31/2004

CA CORTESE: "Cortese" Hazardous Waste & Substances Sites List Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-9100

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: 04/01/2001 Database Release Frequency: No Update Planned Date of Last EDR Contact: 04/28/2004 Date of Next Scheduled Update: 07/26/2004

CA FID: Facility Inventory Database

Source: California Environmental Protection Agency

Telephone: 916-445-6532

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 12/28/1998 Date of Next Scheduled Update:

...Continued...

CA HMMD: Hazardous Materials Management Division Database

Source: Hazardous Materials Management Division Telephone: 619-338-2268

slephone: 619-338-2268

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.) 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: 10/31/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA DEED: List of Deed Restrictions

Source: Department of Toxic Substances Control Telephone: 916-323-3400

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.

Date of Government Version: 04/06/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/06/2004 Date of Next Scheduled Update: 07/05/2004

CA HAZNET: Hazardous Waste Information System Source: California Environmental Protection Agency Telephone: 916-255-1136

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 summitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste

Date of Government Version: 12/31/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 05/10/2004 Date of Next Scheduled Update: 08/09/2004

CA INDUSTRIAL: List of Industrial Site Cleanups Source: Health Care Agency Telephone: 714-834-3446

Petroleum and non-petroleum spills.

Date of Government Version: 03/01/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA NOTIFY: Proposition 65 Records

Source: State Water Resources Control Board

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/1993

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SAN JOSE HAZMAT: Hazardous Material Facilities

Source: City of San Jose Fire Department

Telephone: 408-277-4659

Date of Government Version: 10/01/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN MATEO BI: Business Inventory
Source: San Mateo County Environmental Health Services Division

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage

Date of Government Version: 04/07/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/02/2004 Date of Next Scheduled Update: 07/12/2004

...Continued...

CA SITE MIT: Site Mitigation List Source: Community Health Services

Telephone: 323-890-7806

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 02/26/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SOUTH BAY:

CA TOXIC: Toxic Pits Cleanup Act Sites
Source: State Water Resources Control Board
Telephone: 916-227-4364

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 Database Release Frequency: No Update Planned Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA VENTURA CIAIS: Inventory of Illegal Abandoned and Inactive Sites

Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 09/01/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA WDS: Waste Discharge System

Source: State Water Resources Control Board Telephone: 916-341-5227

Sites which have been issued waste discharge requirements.

Date of Government Version: 04/05/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

CA WMUDS/SWAT: Waste Management Unit Database

Source: State Water Resources Control Board

Telephone: 916-227-4448

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff 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 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/11/2004 Date of Next Scheduled Update: 06/07/2004

CA ALAMEDA UST: Underground Tanks Source: Alameda County Environmental Health Services

Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA ALAMEDA LUST: Local Oversight Program Listing of UGT Cleanup Sites

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

...Continued...

CA ORANGE LUST: List of Underground Storage Tank Cleanups

Source: Health Care Agency Telephone: 714-834-3446

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA RIVERSIDE LUST: Listing of Underground Tank Cleanup Sites Source: Department of Public Health Telephone: 909-358-5055

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 12/23/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA VENTURA LUST: Listing of Underground Tank Cleanup Sites

Source: Environmental Health Division Telephone: 805-654-2813

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA SANTA CLARA LUST: Fuel Leak Site Activity Report

Source: Santa Clara Valley Water District

Telephone: 408-265-2600

Date of Government Version: 12/31/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/30/2004 Date of Next Scheduled Update: 06/28/2004

CA SAN MATEO LUST: Fuel Leak List

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SAN FRANCISCO LUST: Local Oversite Facilities Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO LUST: Leaking Underground Storage Tanks Source: Solano County Department of Environmental Management Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA SONOMA LUST: Leaking Underground Storage Tank Sites

Source: Department of Health Services

Telephone: 707-565-6565

Date of Government Version: 04/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA LUST REG 1: Active Toxic Site Investigation

Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-576-2220

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

...Continued...

CA LUST REG 2: Fuel Leak List

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST REG 3: Leaking Underground Storage Tank Database Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147

Date of Government Version: 05/19/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA LUST REG 4: Underground Storage Tank Leak List

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

Date of Government Version: 02/10/2004

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 5: Leaking Underground Storage Tank Database Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291

Date of Government Version: 04/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 6L: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 916-542-5424

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 6V: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-346-7491

Date of Government Version: 01/21/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 7: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-346-7491

Date of Government Version: 02/26/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 02/26/2004 Date of Next Scheduled Update: 06/28/2004

CA LUST REG 8: Leaking Underground Storage Tanks
Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4498

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: 01/12/2004

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

...Continued...

CA LUST REG 9: Leaking Underground Storage Tank Report

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SLIC REG 1: Active Toxic Site Investigations

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220

Date of Government Version: 04/03/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/23/2004

Date of Next Scheduled Update: 05/24/2004

CA SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 09/16/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 01/28/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-855-3075

Unregulated sites that impact groundwater or have the potential to impact groundwater.

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 6L: SLIC Sites

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574

Date of Government Version: 03/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

...Continued...

CA SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-3298

Date of Government Version: 04/01/2003 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980

Date of Government Version: 04/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/29/2004 Date of Next Scheduled Update: 05/31/2004

CA SAN DIEGO SWF/LF: Solid Waste Facilities

Source: Department of Health Services Telephone: 619-338-2209

San Diego County Solid Waste Facilities.

Date of Government Version: 08/01/2000 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA LOS ANGELES SWF/LF: List of Solid Waste Facilities

Source: La County Department of Public Works

Telephone: 818-458-5185

Date of Government Version: 06/03/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/20/2004 Date of Next Scheduled Update: 05/17/2004

CA DEHS PERMIT: Hazardous Material Permits

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041

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: 04/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA KERN UST: Underground Storage Tank Sites & Tank Listing Source: Kern County Environment Health Services Department Telephone: 661-862-8700

Kern County Sites and Tanks Listing.

Date of Government Version: 01/27/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SUTTER UST: Underground Storage Tanks Source: Sutter County Department of Agriculture Telephone: 530-822-7500

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA HMS: HMS: Street Number List Source: Department of Public Works Telephone: 626-458-3517

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/30/2003 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 05/17/2004

...Continued...

CA VCP: Voluntary Cleanup Program Properties Source: Department of Toxic Substances Control Telephone: 916-323-3400

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

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA ORANGE UST: List of Underground Storage Tank Facilities Source: Health Care Agency Telephone: 714-834-3446 Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN FRANCISCO UST: Underground Storage Tank Information Source: Department of Public Health Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO UST: Underground Storage Tanks
Source: Solano County Department of Environmental Management
Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA VENTURA UST: Underground Tank Closed Sites List
Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/15/2004 Date of Next Scheduled Update: 07/12/2004

CA RIVERSIDE UST: Underground Storage Tank Tank List Source: Health Services Agency Telephone: 909-358-5055

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA MARIN UST: Underground Storage Tank Sites
Source: Public Works Department Waste Management
Telephone: 415-499-6647

Currently permitted USTs in Marin County.

Date of Government Version: 02/10/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA NAPA LUST: Sites With Reported Contamination Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

...Continued...

CA NAPA UST: Closed and Operating Underground Storage Tank Sites Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

CA PLACER MS: Master List of Facilities Source: Placer County Health and Human Services Telephone: 530-889-7312

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/17/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 02/17/2004 Date of Next Scheduled Update: 06/21/2004

CA SACRAMENTO LUST:

CA SACRAMENTO ML: ML - Regulatory Compliance Master List Source: Sacramento County Environmental Management Telephone: 916-875-8406

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/03/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/07/2004 Date of Next Scheduled Update: 08/02/2004

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. (C) Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

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POTENTIAL SUPERFUND LIABILITY

PRP: Potentially Responsible Parties

Source: EPA Telephone: 202-564-6064

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/22/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 07/05/2004



EDR Site ReportTM

SACRAMENTO ARMY DEPOT (SUBSITE) 8350 FRUITRIDGE ROAD SACRAMENTO, CA 95824

Inquiry Number:

June 8, 2004

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06460

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802 Internet: www.edrnet.com

TABLE OF CONTENTS

The EDR-Site Report[™] is a comprehensive presentation of government filings on a facility identified in a search of over 4 million government records from more than 600 federal, state and local environmental databases. The report is divided into three sections:

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	Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.	
Secti	ion 2: Facility Detail Reports	Page 4
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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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SECTION 1: FACILITY SUMMARY

AREA	FACILITY 1 SACRAMENTO ARMY DEPOT (SUBSITE) 8350 FRUITRIDGE ROAD SACRAMENTO, CA 95824 EDR ID #S101661356
WASTE MANAGEMENT Facility generates hazardous waste (RCRIS)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRIS/TSDF)	NO
Facility has received Notices of Violations (RCRIS/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO .
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
acility is listed in EPA's index system (FINDS)	NO
Facility is listed in a county/local unique database (LOCAL)	YES - p4
POTENTIAL SUPERFUND LIABILITY acility has a list of potentially responsible parties PRP	NO
OTAL (YES)	1

SECTION 2: FACILITY DETAIL REPORTS

MULTIMEDIA

Facility is listed in a county/local unique database

DATABASE: State/County (LOCAL)

```
SACRAMENTO ARMY DEPOT (SUBSITE)
8350 FRUITRIDGE ROAD
SACRAMENTO, CA 95824
EDR ID #S101661356
```

Database: CAL SITES

CAL-SITES:

34970006 Facility ID

Status:

CERT - CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT

07/06/1995 Status Date:

Lead:

1 - SACRAMENTO NO - OMF-NORTHERN CALIF Region: Branch:

SADA File Name:

CERTIFIED
DEPT OF TOXIC SUBSTANCES CONTROL Status Name: Lead Agency:

Not reported

Not reported NPL:

97 NATIONAL SECURITY/INTERNATIONAL AFFAIRS SIC:

Facility Type:

CLOSE CLOSED MILITARY BASE

Type Name: Staff Member Responsible for Site: TTREARSE

Not reported CV - CENTRAL VALLEY

Supervisor Responsible for Site: Region Water Control Board: Controlled Access:

Cortese: Hazardous Ranking Score: Date Site Hazard Ranked: Not reported Not reported

Unknown Groundwater Contamination: 0.00000 No. of Contamination Sources:

0.00000 0.00000 0.00000 / 0.00000 0.00000 0.00000 Lat/Long:

Not reported Lat/long Method:

State Assembly District Code: State Senate District: 05

Activity:

Activity: Activity Name: AWP Code: REMEDIAL ACTION PLAN / RECORD OF DECISION

Not reported Proposed Budget:

AWP Completion Date: Revised Due Date: Not reported Not reported 01/17/1995 Comments Date: Est Person-Years to complete:

Not reported Estimated Size: Not reported Request to Delete Activity: Activity Status: Definition of Status: CERT CERTIFIED

Solids Removed (Cubic Yards): Solids Treated (Cubic Yards): Ô Liquids Removed (Gals): Liquids Treated (Gals): Action Included Capping:

Not reported Well Decommissioned: Not re
Action Included Fencing: Not re
Removal Action Certification: Not re
Acres Available Upon Completion Of Activity Not reported Not reported Not reported Not reported For Commercial Reuse: For Industrial Reuse: Not reported

For Residential Reuse: Not reported Unknown Type: Not reported

Activity Comments: Not reported

Activity Status: Definition of Status:

Activity: Activity Name: AWP Code: CERTIFICATION Not reported Proposed Budget: AWP Completion Date: Not reported Not reported 06/30/1995 Revised Due Date: Comments Date: Est Person-Years to complete: Estimated Size: Not reported Request to Delete Activity: Not reported

CERT CERTIFIED

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Solids Removed (Cubic Yards): 0
Solids Treated (Cubic Yards): 0
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported Not reported Action Included Fencing: Not reported Action Included Fencing: Not reported Action Included Fencing: Not reported Action Certification: Not reported Acres Available Upon Completion Of Activity
For Commercial Reuse: Not reported For Industrial Reuse: Not reported Not reported Not reported

All Site Names Associated with Site: SACRAMENTO ARMY DEPOT

SADA

SACRAMENTO ARMY DEPOT (SUBSITE)

All Street Addresses:

Background:

Ses:

8350 FRUITRIDGE ROAD
SACRAMENTO, CA 95824
Past activities at Sacramento Army Depot included electrooptics equipment repair, the emergency manufacture of parts,
shelter repair, metal plating and treatment and painting.
Approximately three hundred and eighteen acres were
transferred to the City of Sacramento on March 3, 1995.
The portion of the facility transferred to the City required
no action or no further action areas.

no action or no further action areas. Not reported

ld Name: ld Value:

Not reported

Special Programs:
Program Name: DEFENSE MEMORANDUM OF AGREEMENT
Program Code: DSMOA

Comments: Date:

Comment:

ROD - Basewide ROD completed; remedial actions approved. (Refer to ROD, Declaration Section page 1-1 - 1-5)

Date:

06/30/1995

Comment:

CERT - The portion of property of what was formerly Sacramento Army Depot transferred to the City of Sacramento meet the standards that are protective of human

health and the environment. (See attached Certification form for description of

property transferred.

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement

of the ASTM standard.

WASTE MANAGEMENT

RCRIS: Resource Conservation and Recovery Information System

Source: EPA

Telephone: 800-424-9346

Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site 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: 04/13/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 06/21/2004

BRS: Biennial Reporting System Source: EPA/NTIS

Telephone: 800-424-9346 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: 12/01/2001 Database Release Frequency: Biennially Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

RAATS: RCRA Administrative Action Tracking System

Source: EPA

Telephone: 202-564-4104 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 Database Release Frequency: No Update Planned Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CORRACTS: Corrective Action Report

Source: EPA

Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/15/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

PADS: PCB Activity Database System

Source: EPA

Telephone: 202-564-3887

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: 12/30/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

...Continued...

MLTS: Material Licensing Tracking System
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
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: 01/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA AST: Aboveground Petroleum Storage Tank Facilities
Source: State Water Resources Control Board

Telephone: 916-341-5712

Registered Aboveground Storage Tanks.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA UST: Active UST Facilities Source: SWRCB

Telephone: 916-341-5700

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 04/13/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST: Leaking Underground Storage Tank Information System Source: State Water Resources Control Board Telephone: 916-341-5740

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

ERNS: Emergency Response Notification System

Source: National Response Center, United States Coast Guard Telephone: 202-260-2342

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

HMIRS: Hazardous Materials Information Reporting System

Source: U.S. Department of Transportation Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported

Date of Government Version: 02/17/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 07/19/2004

WASTE DISPOSAL

NPL: National Priority List Source: EPA

Telephone: Not reported

elephone: Not reported National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

...Continued...

PROPOSED NPL: Proposed National Priority List Sites

Source: EPA

Telephone: Not reported

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17
Date of Last EDR Contact: 05/04/2004

DELISTED NPL: National Priority List Deletions

Source: EPA

Telephone: Not reported

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17
Date of Last EDR Contact: 05/04/2004

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

Telephone: 703-413-0223
Telephone: 703-413-0223
CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by CERCLIS contains of the Comprehensive Act (CERCLIA). CERCLIS contains sites which a states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/26/2004 Date Made Active at EDR: 04/02/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/22/2004 Elapsed ASTM Days: 11 Date of Last EDR Contact: 03/22/2004

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA
Telephone: 703-413-0223
As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration.

EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

NPL LIENS: Federal Superfund Liens Source: EPA

Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) of 1980, the USEPA has the authority to file liens against Compensation and Liability Act (CERCLA) of 1980, the USEPA has the authority to file liens against Compensation and Liability Act (CERCLA) of 1980, the USEPA has the authority to file liens against Compensation and Liability Act (CERCLA) of 1980, the USEPA has the authority to file liens against Compensation and Liability Act (CERCLA) of 1980, the USEPA has the authority to file liens against Compensation and Liability Act (CERCLA) of 1980, the USEPA has the authority to file liens against Compensation and Liability Act (CERCLA) of 1980, the USEPA has the authority to file liens against Compensation and Liability Act (CERCLA) of 1980, the USEPA has the authority to file liens against Compensation and Liability Act (CERCLA) of 1980, the USEPA has the authority to file liens against Compensation and Liability Act (CERCLA) of 1980, the USEPA has the authority to file liens against Compensation and Liability Act (CERCLA) of 1980, the USEPA has the authority to file liens against Compensation and Liability Act (CERCLA) of 1980, the USEPA has the authority to file liens against Compensation and Liability Act (CERCLA) of 1980, the USEPA has the authority to file liens against Compensation and Liability Act (CERCLA) of 1980, the USEPA has the authority to file liens against Compensation and Liability Act (CERCLA) of 1980, the USEPA has the authority to file liens against Compensation and Liability Act (CERCLA) of 1980, the USEPA has the authority to file liens against Compensation and Liability Act (CERCLA) of 1980, the USEPA has the authority to file liens against Compensation and CERCLA real property in order to recover remedial action expenditures or when the property owner receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Made Active at EDR: 03/30/1994

Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 02/02/1994

Elapsed ASTM Days: 56

Date of Last EDR Contact: 03/12/2004

CA SWF/LF: Solid Waste Information System

Source: Integrated Waste Management Board
Telephone: 916-341-6320
Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory 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: 03/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

...Continued...

MULTIMEDIA

TRIS: Toxic Chemical Release Inventory System

Source: EPA

Telephone: 202-566-0250

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: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 03/23/2004 Date of Next Scheduled Update: 06/21/2004

SSTS: Section 7 Tracking Systems Source: EPA

Source: EPA
Telephone: 202-564-5008
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, and those having been produced and sold or distributed active ingredients and devices being produced, and those having been produced and sold or distributed

Date of Government Version: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

TSCA: Toxic Substances Control Act

Source: EPA

Telephone: 202-260-5521

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

Date of Government Version: 12/31/2002 Database Release Frequency: N/A

Date of Last EDR Contact: 03/05/2004 Date of Next Scheduled Update: 06/07/2004

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-564-2501

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,

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Telephone: 202-564-2501

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report

Telephone: Not reported

elephone: Not reported 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: 04/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

...Continued...

CA AWP: Annual Workplan Sites

Source: California Environmental Protection Agency

Telephone: 916-323-3400

Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known

hazardous substance sites targeted for cleanup.

Date of Government Version: 03/02/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN LUST: Leaking Underground Storage Tanks on Indian Land Source: Environmental Protection Agency Telephone: 415-972-3372

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 01/27/2004 Date of Next Scheduled Update: 05/24/2004

CA BEP:

CA REF: Unconfirmed Properties Referred to Another Agency Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties where contamination has not been confirmed and which were determined as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred to another state or local regulatory agency.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFA: No Further Action Determination

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties at which DTSC has made a clear determination that the property does not pose a problem to the environment or to public health.

Date of Government Version: 03/02/2004

Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFE: Properties Needing Further Evaluation Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA is required, but not currently underway.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA SCH: School Property Evaluation Program Source: Department of Toxic Substances Control Telephone: 916-323-3400

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: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN UST:

...Continued...

CA BEP: Bond Expenditure Plan

Source: Department of Health Services Telephone: 916-255-2118

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/31/1994 Date of Next Scheduled Update:

CA BWT: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

Source: Ventura County Environmental Health Division Telephone: 805-654-2813

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: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA CALSITE: Calsites Database

Source: Department of Toxic Substance Control Telephone: 916-323-3400

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.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA CHMIRS: California Hazardous Material Incident Report System Source: Office of Emergency Services Telephone: 916-845-8400

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2002 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA CONTRA COSTA SL: Site List

Source: Contra Costa Health Services Department

Telephone: 925-646-2286

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 03/05/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/01/2004 Date of Next Scheduled Update: 05/31/2004

CA CORTESE: "Cortese" Hazardous Waste & Substances Sites List

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-9100

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: 04/01/2001 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/28/2004 Date of Next Scheduled Update: 07/26/2004

CA FID: Facility Inventory Database

Source: California Environmental Protection Agency Telephone: 916-445-6532

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

Date of Government Version: 10/31/1994 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 12/28/1998 Date of Next Scheduled Update:

...Continued...

CA HMMD: Hazardous Materials Management Division Database

Source: Hazardous Materials Management Division

Telephone: 619-338-2268

Plephone: 619-338-2268
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: 10/31/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA DEED: List of Deed Restrictions

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

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.

Date of Government Version: 04/06/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/06/2004 Date of Next Scheduled Update: 07/05/2004

CA HAZNET: Hazardous Waste Information System Source: California Environmental Protection Agency

Telephone: 916-255-1136

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 05/10/2004 Date of Next Scheduled Update: 08/09/2004

CA INDUSTRIAL: List of Industrial Site Cleanups

Source: Health Care Agency Telephone: 714-834-3446

Petroleum and non-petroleum spills.

Date of Government Version: 03/01/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA NOTIFY: Proposition 65 Records
Source: State Water Resources Control Board

Telephone: 916-445-3846

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/1993

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SAN JOSE HAZMAT: Hazardous Material Facilities

Source: City of San Jose Fire Department Telephone: 408-277-4659

Date of Government Version: 10/01/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN MATEO BI: Business Inventory

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage

Date of Government Version: 04/07/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/02/2004 Date of Next Scheduled Update: 07/12/2004

...Continued...

CA SITE MIT: Site Mitigation List Source: Community Health Services Telephone: 323-890-7806

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 02/26/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SOUTH BAY:

CA TOXIC: Toxic Pits Cleanup Act Sites
Source: State Water Resources Control Board
Telephone: 916-227-4364
Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances

Date of Government Version: 07/01/1995

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA VENTURA CIAIS: Inventory of Illegal Abandoned and Inactive Sites
Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 09/01/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA WDS: Waste Discharge System

Source: State Water Resources Control Board

Telephone: 916-341-5227

Sites which have been issued waste discharge requirements.

Date of Government Version: 04/05/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

CA WMUDS/SWAT: Waste Management Unit Database Source: State Water Resources Control Board

Telephone: 916-227-4448

elephone: 916-227-4448
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 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/11/2004 Date of Next Scheduled Update: 06/07/2004

CA ALAMEDA UST: Underground Tanks Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA ALAMEDA LUST: Local Oversight Program Listing of UGT Cleanup Sites Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

...Continued...

CA ORANGE LUST: List of Underground Storage Tank Cleanups

Source: Health Care Agency
Telephone: 714-834-3446
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA RIVERSIDE LUST: Listing of Underground Tank Cleanup Sites Source: Department of Public Health Telephone: 909-358-5055

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 12/23/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA VENTURA LUST: Listing of Underground Tank Cleanup Sites

Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA SANTA CLARA LUST: Fuel Leak Site Activity Report

Source: Santa Clara Valley Water District Telephone: 408-265-2600

Date of Government Version: 12/31/2003 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 03/30/2004 Date of Next Scheduled Update: 06/28/2004

CA SAN MATEO LUST: Fuel Leak List Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SAN FRANCISCO LUST: Local Oversite Facilities

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO LUST: Leaking Underground Storage Tanks

Source: Solano County Department of Environmental Management Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA SONOMA LUST: Leaking Underground Storage Tank Sites

Source: Department of Health Services

Telephone: 707-565-6565

Date of Government Version: 04/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA LUST REG 1: Active Toxic Site Investigation

Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-576-2220

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

...Continued...

CA LUST REG 2: Fuel Leak List Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST REG 3: Leaking Underground Storage Tank Database Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147

Date of Government Version: 05/19/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA LUST REG 4: Underground Storage Tank Leak List
Source: California Regional Water Quality Control Board Los Angeles Region (4)

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/10/2004

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 5: Leaking Underground Storage Tank Database

Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291

Date of Government Version: 04/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 6L: Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 916-542-5424

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 6V: Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-346-7491

Date of Government Version: 01/21/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 7: Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-346-7491

Date of Government Version: 02/26/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/26/2004 Date of Next Scheduled Update: 06/28/2004

CA LUST REG 8: Leaking Underground Storage Tanks

Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4498

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: 01/12/2004

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

...Continued...

CA LUST REG 9: Leaking Underground Storage Tank Report

A LUST REG 9: Leaking Underground Storage галк Report
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
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 Database Release Frequency: No Update Planned Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SLIC REG 1: Active Toxic Site Investigations Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220

Date of Government Version: 04/03/2003 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 09/16/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 01/28/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-855-3075

Unregulated sites that impact groundwater or have the potential to impact groundwater.

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 6L: SLIC Sites

Source: California Regional Water Quality Control Board, Lahontan Region Telephone: 530-542-5574

Date of Government Version: 03/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

...Continued...

CA SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-3298

Date of Government Version: 04/01/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980

Date of Government Version: 04/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/29/2004 Date of Next Scheduled Update: 05/31/2004

CA SAN DIEGO SWF/LF: Solid Waste Facilities Source: Department of Health Services Telephone: 619-338-2209 San Diego County Solid Waste Facilities.

> Date of Government Version: 08/01/2000 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA LOS ANGELES SWF/LF: List of Solid Waste Facilities

Source: La County Department of Public Works Telephone: 818-458-5185

Date of Government Version: 06/03/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/20/2004 Date of Next Scheduled Update: 05/17/2004

CA DEHS PERMIT: Hazardous Material Permits

Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041

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: 04/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA KERN UST: Underground Storage Tank Sites & Tank Listing Source: Kern County Environment Health Services Department Telephone: 661-862-8700_

Kern County Sites and Tanks Listing.

Date of Government Version: 01/27/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SUTTER UST: Underground Storage Tanks
Source: Sutter County Department of Agriculture
Telephone: 530-822-7500

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA HMS: HMS: Street Number List Source: Department of Public Works

Telephone: 626-458-3517 Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/30/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 05/17/2004

...Continued...

CA VCP: Voluntary Cleanup Program Properties Source: Department of Toxic Substances Control

Telephone: 916-323-3400

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: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA ORANGE UST: List of Underground Storage Tank Facilities

Source: Health Care Agency Telephone: 714-834-3446

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN FRANCISCO UST: Underground Storage Tank Information Source: Department of Public Health

Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO UST: Underground Storage Tanks
Source: Solano County Department of Environmental Management
Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA VENTURA UST: Underground Tank Closed Sites List

Source: Environmental Health Division

Telephone: 805-654-2813
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/15/2004 Date of Next Scheduled Update: 07/12/2004

CA RIVERSIDE UST: Underground Storage Tank Tank List

Source: Health Services Agency Telephone: 909-358-5055

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA MARIN UST: Underground Storage Tank Sites

Source: Public Works Department Waste Management Telephone: 415-499-6647

Currently permitted USTs in Marin County.

Date of Government Version: 02/10/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA NAPA LUST: Sites With Reported Contamination Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

...Continued...

CA NAPA UST: Closed and Operating Underground Storage Tank Sites Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

CA PLACER MS: Master List of Facilities

Source: Placer County Health and Human Services Telephone: 530-889-7312

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/17/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/17/2004 Date of Next Scheduled Update: 06/21/2004

CA SACRAMENTO LUST:

CA SACRAMENTO ML: ML - Regulatory Compliance Master List Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Any business that has hazardous materials on site - hazardous material storage sites, underground storage

Date of Government Version: 02/03/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/07/2004 Date of Next Scheduled Update: 08/02/2004

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. (C) Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

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POTENTIAL SUPERFUND LIABILITY

PRP: Potentially Responsible Parties

Source: EPA Telephone: 202-564-6064

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/22/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 07/05/2004



EDR Site Report TM

BLDG #384 384 SAC. ARMY DEPOT SACRAMENTO, CA 95813

Inquiry Number:

June 8, 2004

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06460

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802 Internet: www.edrnet.com

TABLE OF CONTENTS

The EDR-Site Report[™] is a comprehensive presentation of government filings on a facility identified in a search of over 4 million government records from more than 600 federal, state and local environmental databases. The report is divided into three sections:

Sect	ion 1: Facility Summary
	Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.
Sect	ion 2: Facility Detail Reports
	All available detailed information from databases where sites are identified.
Secti	on 3: Databases Searched and Update InformationPage 7
	Name, source, update dates, contact phone number and description of each of the databases searched for this report.

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

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1 BLDG #384 384 SAC. ARMY DEPOT SACRAMENTO, CA 95813 EDR ID #S102444939
WASTE MANAGEMENT Facility generates hazardous waste (RCRIS)	NO -
Facility treats, stores, or disposes of hazardous waste on-site (RCRIS/TSDF)	NO ~~
Facility has received Notices of Violations (RCRIS/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	YES - p4
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO .
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in a county/local unique database (LOCAL)	YES - p6
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO NO
TOTAL (YES)	2

WASTE MANAGEMENT

Facility has reported leaking underground storage tank incidents

DATABASE: Leaking Petroleum Storage Tank Database (LUST)

BLDG #384 384 SAC. ARMY DEPOT SACRAMENTO, CA 95813 EDR ID #S102444939

Release Date:

State LUST: Cross Street: Not reported Qty Leaked: Case Number 341112 Reg Board: Chemical: Gasoline Regional Board Lead Agency: Local Agency : Case Type: 34000L Soil only Status: Case Closed Review Date: Workplan: Pollution Char: Remed Action: Not reported Not reported Not reported Not reported Monitoring: Not reported 2/9/96 0:00 Close Date:

Confirm Leak: Prelim Assess: Remed Plan:

Not reported Not reported Not reported

Release Date: Not reported Cleanup Fund Id: Not reported Discover Date: 09/25/1987 Enforcement Dt: 1/1/65 0:00 None Taken 1/10/97 0:00 Enf Type: Enter Date : Funding: Staff Initials: DWB How Discovered: Not reported How Stopped: Not reported Interim: Not reported Leak Cause: Leak Source: MTBE Date: Not reported Not reported

Not reported Max MTBE GW: Not reported MTBE Tested:

Sife NOT Tested for MTBE.Includes Unknown and Not Analyzed. Low priority. Priority ranking can change over time.

Priority: Local Case # : Beneficial: Staff : Not reported RRR GW Qualifier: Not reported Max MTBE Soil : Not reported Soil Qualifier: Hydr Basin #:

Not reported SACRAMENTO VALLEY (5 Operator : Oversight Prgm: Not reported Department of Defense UST

Review Date: Not reported Stop Date:

Work Suspended No Responsible PartyDOD US ARMY
RP Address: 1325 J ST, SACRAMENTO, CA 95814
Global Id: T0606700937

Org Name: Not reported Contact Person: MTBE Conc: Not reported Not reported Mtbe Fuel: Not reported Water System Name:

Not reported Well Name: Not reported Distance To Lust:

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

Cross Street: Not reported Qty Leaked: Case Number 340015 Reg Board: Chemical: Lead Agency: Diesel Regional Board 34000L Local Agency: Case Type: Soil only Status:

Case Closed 1/8/97 0:00 10/01/1992 Review Date: Workplan: Pollution Char: Not reported

Confirm Leak: Prelim Assess: Remed Plan:

7/31/91 0:00 Not reported Not reported

...Continued...

Remed Action: Not reported Monitoring: Not reported Close Date: 2/9/96 0:00 Release Date: 10/29/1981 Cleanup Fund Id : Not reported Discover Date: 07/31/1991 Enforcement Dt: 1/1/65 0:00 Enf Type: Enter Date : None Taken 9/6/88 0:00 Funding: Staff Initials: DWB How Discovered: How Stopped: Not reported Not reported Not reported Not reported Not reported Interim: Leak Cause: Leak Source: MTBE Date: Not reported Max MTBE GW : MTBE Tested: Not reported Not Required to be Tested. Priority: Local Case #: Low priority. Priority ranking can change over time. Beneficial: Not reported Staff: GW Qualifier: RRR Not reported Max MTBE Soil : Soil Qualifier : Not reported Not reported SACRAMENTO VALLEY (5 Hydr Basin #: Operator: Not reported Oversight Prgm: Review Date : Department of Defense UST 1/8/97 0:00 Stop Date: Work Suspended No Responsible PartyDOD US ARMY RP Address: 1325 J ST, SACRAMENTO, CA 95814 Global Id: T0606700012 Org Name: Not reported Contact Person: Not reported MTBE Conc: Mtbe Fuel: Not reported Not reported Water System Name: Not reported Well Name: Not reported Distance To Lust: Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported LUST Region 5: Substance: DIESEL Case Type: Soil only Program: Department of Defense - Military Bases Staff Initials: RRR Case Number: 340015 Status: Case Closed MTBE Code: Lead Agency: Regional Substance: **GASOLINE** Case Type: Soil only Program: Staff Initials: Department of Defense - Military Bases RRR Case Number: 341112

Status:

MTBE Code:

Lead Agency:

Case Closed

N/A

Regional

...Continued...

MULTIMEDIA

Facility is listed in a county/local unique database

DATABASE: State/County (LOCAL)

BLDG #384 384 SAC. ARMY DEPOT SACRAMENTO, CA 95813 EDR ID #S102444939

Database: CA CORTESE

CORTESE:

Region: Fac Address 2:

CORTESE 384 SAC. ARMY DEPOT

Region: Fac Address 2:

CORTESE 384 SAC. ARMY DEPOT

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

WASTE MANAGEMENT

RCRIS: Resource Conservation and Recovery Information System

Source: EPA

Telephone: 800-424-9346

slephone: 800-424-9346
Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site 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: 04/13/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 06/21/2004

BRS: Biennial Reporting System Source: EPA/NTIS Telephone: 800-424-9346

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: 12/01/2001 Database Release Frequency: Biennially

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

RAATS: RCRA Administrative Action Tracking System

Source: EPA

Telephone: 202-564-4104

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued 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 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CORRACTS: Corrective Action Report

Source: EPA

Telephone: 800-424-9346
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/15/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

PADS: PCB Activity Database System

Source: EPA

Telephone: 202-564-3887

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: 12/30/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

...Continued...

MLTS: Material Licensing Tracking System
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
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: 01/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA AST: Aboveground Petroleum Storage Tank Facilities Source: State Water Resources Control Board Telephone: 916-341-5712

Registered Aboveground Storage Tanks.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA UST: Active UST Facilities Source: SWRCB -Telephone: 916-341-5700

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 04/13/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST: Leaking Underground Storage Tank Information System Source: State Water Resources Control Board Telephone: 916-341-5740

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

ERNS: Emergency Response Notification System
Source: National Response Center, United States Coast Guard
Telephone: 202-260-2342

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

HMIRS: Hazardous Materials Information Reporting System

Source: U.S. Department of Transportation Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported

Date of Government Version: 02/17/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 07/19/2004

WASTE DISPOSAL

NPL: National Priority List

Source: EPA

Telephone: Not reported

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004

Elapsed ASTM Days: 17

Date of Last EDR Contact: 05/04/2004

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PROPOSED NPL: Proposed National Priority List Sites

Source: EPA

Telephone: Not reported

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

DELISTED NPL: National Priority List Deletions

Source: EPA

Telephone: Not reported

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System Source: EPA

Source: EPA
Telephone: 703-413-0223
CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/26/2004 Date Made Active at EDR: 04/02/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/22/2004 Elapsed ASTM Days: 11 Date of Last EDR Contact: 03/22/2004

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA Telephone: 703-413-0223

alephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of to help cities, states, private investors and affected citizens to promote economic redevelopment of

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

NPL LIENS: Federal Superfund Liens

Source: EPA Telephone: 202-564-4267

Repriorie: 202-304-4201
Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (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 receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Made Active at EDR: 03/30/1994 Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 02/02/1994 Elapsed ASTM Days: 56 Date of Last EDR Contact: 03/12/2004

CA SWF/LF: Solid Waste Information System Source: Integrated Waste Management Board Telephone: 916-341-6320

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory 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: 03/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

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MULTIMEDIA

TRIS: Toxic Chemical Release Inventory System

Source: EPA Telephone: 202-566-0250

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: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 03/23/2004 Date of Next Scheduled Update: 06/21/2004

SSTS: Section 7 Tracking Systems

Source: EPA
Telephone: 202-564-5008
Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires Agency by March 1st each year. Each establishment must 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

Date of Government Version: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

TSCA: Toxic Substances Control Act

Source: EPA

Telephone: 202-260-5521

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

Date of Government Version: 12/31/2002 Database Release Frequency: N/A

Date of Last EDR Contact: 03/05/2004 Date of Next Scheduled Update: 06/07/2004

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) Telephone: 202-564-2501

The priorie: 202-304-2001
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: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA

Date of Government Version: 04/13/2004

Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report

elephone: Not reported 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: 04/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

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CA AWP: Annual Workplan Sites Source: California Environmental Protection Agency Telephone: 916-323-3400

Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known hazardous substance sites targeted for cleanup.

Date of Government Version: 03/02/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN LUST: Leaking Underground Storage Tanks on Indian Land Source: Environmental Protection Agency

Telephone: 415-972-3372

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 01/27/2004 Date of Next Scheduled Update: 05/24/2004

CA BEP:

CA REF: Unconfirmed Properties Referred to Another Agency

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties where contamination has not been confirmed and which were determined as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred to another state or local regulatory agency.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFA: No Further Action Determination

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties at which DTSC has made a clear determination that the property does not pose a problem to the environment or to public health.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFE: Properties Needing Further Evaluation Source: Department of Toxic Substances Control Telephone: 916-323-3400

This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA SCH: School Property Evaluation Program Source: Department of Toxic Substances Control

Telephone: 916-323-3400

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: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN UST:

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CA BEP: Bond Expenditure Plan

Source: Department of Health Services Telephone: 916-255-2118

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/31/1994

Date of Next Scheduled Update:

CA BWT: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
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: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA CALSITE: Calsites Database

Source: Department of Toxic Substance Control

Telephone: 916-323-3400

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.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA CHMIRS: California Hazardous Material Incident Report System

Source: Office of Emergency Services

Telephone: 916-845-8400

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2002 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA CONTRA COSTA SL: Site List

Source: Contra Costa Health Services Department

Telephone: 925-646-2286

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 03/05/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 03/01/2004 Date of Next Scheduled Update: 05/31/2004

CA CORTESE: "Cortese" Hazardous Waste & Substances Sites List Source: CAL EPA/Office of Emergency Information Telephone: 916-323-9100

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: 04/01/2001

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/28/2004 Date of Next Scheduled Update: 07/26/2004

CA FID: Facility Inventory Database

Source: California Environmental Protection Agency

Telephone: 916-445-6532

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 12/28/1998 Date of Next Scheduled Update:

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CA HMMD: Hazardous Materials Management Division Database

Source: Hazardous Materials Management Division

Telephone: 619-338-2268

Pelephone: 619-338-2268

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, populately cases, groundwater contamination, and sail contamination are included.) non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 10/31/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA DEED: List of Deed Restrictions

Source: Department of Toxic Substances Control Telephone: 916-323-3400

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.

Date of Government Version: 04/06/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/06/2004 Date of Next Scheduled Update: 07/05/2004

CA HAZNET: Hazardous Waste Information System Source: California Environmental Protection Agency Telephone: 916-255-1136

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 05/10/2004 Date of Next Scheduled Update: 08/09/2004

CA INDUSTRIAL: List of Industrial Site Cleanups

Source: Health Care Agency Telephone: 714-834-3446

Petroleum and non-petroleum spills.

Date of Government Version: 03/01/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA NOTIFY: Proposition 65 Records
Source: State Water Resources Control Board
Telephone: 916-445-3846
Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/1993

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SAN JOSE HAZMAT: Hazardous Material Facilities

Source: City of San Jose Fire Department Telephone: 408-277-4659

Date of Government Version: 10/01/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN MATEO BI: Business Inventory

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage

Date of Government Version: 04/07/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/02/2004 Date of Next Scheduled Update: 07/12/2004

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CA SITE MIT: Site Mitigation List Source: Community Health Services Telephone: 323-890-7806

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 02/26/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SOUTH BAY:

CA TOXIC: Toxic Pits Cleanup Act Sites
Source: State Water Resources Control Board
Telephone: 916-227-4364
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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA VENTURA CIAIS: Inventory of Illegal Abandoned and Inactive Sites
Source: Environmental Health Division

Telephone: 805-654-2813
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 09/01/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA WDS: Waste Discharge System

Source: State Water Resources Control Board

Telephone: 916-341-5227

Sites which have been issued waste discharge requirements.

Date of Government Version: 04/05/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

CA WMUDS/SWAT: Waste Management Unit Database Source: State Water Resources Control Board

Telephone: 916-227-4448

elephone: 916-227-4448
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 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/11/2004 Date of Next Scheduled Update: 06/07/2004

CA ALAMEDA UST: Underground Tanks Source: Alameda County Environmental Health Services

Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA ALAMEDA LUST: Local Oversight Program Listing of UGT Cleanup Sites Source: Alameda County Environmental Health Services

Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

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CA ORANGE LUST: List of Underground Storage Tank Cleanups Source: Health Care Agency Telephone: 714-834-3446 Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA RIVERSIDE LUST: Listing of Underground Tank Cleanup Sites

Source: Department of Public Health

Telephone: 909-358-5055

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 12/23/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA VENTURA LUST: Listing of Underground Tank Cleanup Sites Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA SANTA CLARA LUST: Fuel Leak Site Activity Report Source: Santa Clara Valley Water District Telephone: 408-265-2600

Date of Government Version: 12/31/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/30/2004 Date of Next Scheduled Update: 06/28/2004

CA SAN MATEO LUST: Fuel Leak List

Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SAN FRANCISCO LUST: Local Oversite Facilities

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO LUST: Leaking Underground Storage Tanks

Source: Solano County Department of Environmental Management Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA SONOMA LUST: Leaking Underground Storage Tank Sites

Source: Department of Health Services

Telephone: 707-565-6565

Date of Government Version: 04/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA LUST REG 1: Active Toxic Site Investigation Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-576-2220

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

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CA LUST REG 2: Fuel Leak List

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST REG 3: Leaking Underground Storage Tank Database Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147

Date of Government Version: 05/19/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA LUST REG 4: Underground Storage Tank Leak List

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/10/2004

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 5: Leaking Underground Storage Tank Database

Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291

Date of Government Version: 04/01/2004

Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 6L: Leaking Underground Storage Tank Case Listing

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 916-542-5424

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 6V: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-346-7491

Date of Government Version: 01/21/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 7: Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-346-7491

Date of Government Version: 02/26/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/26/2004 Date of Next Scheduled Update: 06/28/2004

CA LUST REG 8: Leaking Underground Storage Tanks

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4498

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: 01/12/2004

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

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CA LUST REG 9: Leaking Underground Storage Tank Report
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SLIC REG 1: Active Toxic Site Investigations

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220

Date of Government Version: 04/03/2003

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/23/2004

Date of Next Scheduled Update: 05/24/2004

CA SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 09/16/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 01/28/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-855-3075

Unregulated sites that impact groundwater or have the potential to impact groundwater.

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 6L: SLIC Sites

Source: California Regional Water Quality Control Board, Lahontan Region Telephone: 530-542-5574

Date of Government Version: 03/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

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CA SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-3298

Date of Government Version: 04/01/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980

Date of Government Version: 04/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/29/2004 Date of Next Scheduled Update: 05/31/2004

CA SAN DIEGO SWF/LF: Solid Waste Facilities Source: Department of Health Services Telephone: 619-338-2209 San Diego County Solid Waste Facilities.

> Date of Government Version: 08/01/2000 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA LOS ANGELES SWF/LF: List of Solid Waste Facilities Source: La County Department of Public Works Telephone: 818-458-5185

Date of Government Version: 06/03/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/20/2004 Date of Next Scheduled Update: 05/17/2004

CA DEHS PERMIT: Hazardous Material Permits

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041

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: 04/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA KERN UST: Underground Storage Tank Sites & Tank Listing Source: Kern County Environment Health Services Department Telephone: 661-862-8700

Kern County Sites and Tanks Listing.

Date of Government Version: 01/27/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SUTTER UST: Underground Storage Tanks Source: Sutter County Department of Agriculture Telephone: 530-822-7500

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA HMS: HMS: Street Number List Source: Department of Public Works Telephone: 626-458-3517

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/30/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 05/17/2004

...Continued...

CA VCP: Voluntary Cleanup Program Properties Source: Department of Toxic Substances Control

Telephone: 916-323-3400

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: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA ORANGE UST: List of Underground Storage Tank Facilities

Source: Health Care Agency Telephone: 714-834-3446

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN FRANCISCO UST: Underground Storage Tank Information

Source: Department of Public Health Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO UST: Underground Storage Tanks Source: Solano County Department of Environmental Management Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA VENTURA UST: Underground Tank Closed Sites List Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/15/2004 Date of Next Scheduled Update: 07/12/2004

CA RIVERSIDE UST: Underground Storage Tank Tank List

Source: Health Services Agency Telephone: 909-358-5055

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA MARIN UST: Underground Storage Tank Sites Source: Public Works Department Waste Management Telephone: 415-499-6647

Currently permitted USTs in Marin County.

Date of Government Version: 02/10/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA NAPA LUST: Sites With Reported Contamination Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

...Continued...

CA NAPA UST: Closed and Operating Underground Storage Tank Sites
Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

CA PLACER MS: Master List of Facilities Source: Placer County Health and Human Services Telephone: 530-889-7312

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/17/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/17/2004 Date of Next Scheduled Update: 06/21/2004

CA SACRAMENTO LUST:

CA SACRAMENTO ML: ML - Regulatory Compliance Master List Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Any business that has hazardous materials on site - hazardous material storage sites, underground storage

Date of Government Version: 02/03/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/07/2004 Date of Next Scheduled Update: 08/02/2004

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. (C) Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

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POTENTIAL SUPERFUND LIABILITY

PRP: Potentially Responsible Parties

Source: EPA

Telephone: 202-564-6064

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/22/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 07/05/2004



EDR Site ReportTM

BLDG #109 109 SAC. ARMY DEPOT SACRAMENTO, CA 95813

Inquiry Number:

June 8, 2004

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06460

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802 Internet: www.edrnet.com

TABLE OF CONTENTS

The EDR-Site Report[™] is a comprehensive presentation of government filings on a facility identified in a search of over 4 million government records from more than 600 federal, state and local environmental databases. The report is divided into three sections:

Section 1: Facility Summary
Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.
Section 2: Facility Detail Reports
Section 3: Databases Searched and Update Information

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

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1 BLDG #109 109 SAC. ARMY DEPOT SACRAMENTO, CA 95813 EDR ID #S102444944	
WASTE MANAGEMENT Facility generates hazardous waste (RCRIS)	NO	
Facility treats, stores, or disposes of hazardous waste on-site (RCRIS/TSDF)	NO	
Facility has received Notices of Violations (RCRIS/VIOL)	NO	
Facility has been subject to RCRA administrative actions (RAATS)	NO	
Facility has been subject to corrective actions (CORRACTS)	NO	
Facility handles PCBs (PADS)	NO	
Facility uses radioactive materials (MLTS)	NO	
Facility manages registered aboveground storage tanks (AST)	NO	
Facility manages registered underground storage tanks (UST)	NO	
Facility has reported leaking underground storage tank incidents (LUST)	YES - p4	
Facility has reported emergency releases to the soil (ERNS)	NO	
Facility has reported hazardous material incidents to DOT (HMIRS)	NO	
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO	
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO	
Facility has a reported Superfund Lien on it (LIENS)	NO	
Facility is listed as a state hazardous waste site (SHWS)	NO	
Facility has disposed of solid waste on-site (SWF/LF)	NO	
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO	*************
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO	
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO	
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO .	
Facility is listed in EPA's index system (FINDS)	NO	
Facility is listed in a county/local unique database (LOCAL)	YES - p6	
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO	
TOTAL (YES)	2	

Confirm Leak:

Prelim Assess:

Remed Plan:

Not reported

Not reported

Not reported

WASTE MANAGEMENT

Facility has reported leaking underground storage tank incidents

DATABASE: Leaking Petroleum Storage Tank Database (LUST)

BLDG #109 109 SAC. ARMY DEPOT SACRAMENTO, CA 95813 EDR ID #S102444944

State LUST:

Cross Street: Not reported Qty Leaked: Case Number 341116 Reg Board: Gasoline Regional Board 34000L Chemical: Lead Agency: Local Agency: Case Type: Status: Review Date: Soil only Case Closed Not reported Workplan: Pollution Char: Not reported

Not reported Remed Action: Not reported Monitoring: Not reported 10/19/92 0:00 Close Date: Release Date: Not reported Cleanup Fund Id : Not reported Discover Date : 09/01/1992 Enforcement Dt: 1/1/65 0:00 Enf Type: Enter Date: None Taken 1/10/97 0:00

Funding: Staff Initials: DWB How Discovered: Not reported How Stopped: Not reported Interim Not reported Leak Cause: Leak Source: MTBE Date: Not reported Not reported Not reported Max MTBE GW: MTBE Tested:

Not reported Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

Low priority. Priority ranking can change over time.

Priority: Local Case # : Beneficial: Not reported Staff: RRR GW Qualifier : Not reported Max MTBE Soil : Soil Qualifier : Not reported Not reported Hydr Basin #:

SACRAMENTO VALLEY (5 Operator: Not reported Oversight Prgm: Department of Defense UST

Review Date: Not reported

Stop Date: Work Suspended No

Responsible PartyDOD US ARMY
RP Address: 1325 J ST, SACRAMENTO, CA 95814 RP Address: Global Id: T0606700941

Org Name: Not reported Contact Person: Not reported MTBE Conc: Not reported Mtbe Fuel: Not reported Water System Name: Not reported

Well Name: Not reported Distance To Lust:

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

Cross Street: Not reported Qty Leaked: Case Number 341103 Reg Board: Chemical: Gasoline Regional Board Lead Agency: Local Agency: 34000L Case Type: Soil only Status: Case Closed Review Date: Not reported Workplan: Not reported Pollution Char: Not reported

Confirm Leak: Prelim Assess: Remed Plan:

Not reported Not reported Not reported

...Continued...

Remed Action: Not reported Not reported 10/19/92 0:00 Monitoring: Close Date: Release Date: Not reported Cleanup Fund Id: Not reported Discover Date: // Enforcement Dt: 1/1/65 0:00 Enf Type: Enter Date: None Taken 1/9/97 0:00 Funding: Staff Initials: DWB How Discovered: Not reported How Stopped: Not reported Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
Low priority. Priority ranking can change over time. Interim: Leak Cause: Leak Source: MTBE Date: Max MTBE GW: MTBE Tested: Priority: Local Case # : Beneficial: Not reported Staff : GW Qualifier : RRR Not reported Not reported
Not reported
Not reported
SACRAMENTO VALLEY (5
Not reported
Department of Defense UST
Not reported Max MTBE Soil: Soil Qualifier: Hydr Basin #: Operator : Oversight Prgm: Review Date : Stop Date : Work Suspended No
Responsible PartyDOD US ARMY
RP Address: 1325 J ST, SACRAMENTO, CA 95814 T0606700928 Org Name: Not reported Contact Person: MTBE Conc: Not reported Not reported Mtbe Fuel: Not reported Water System Name: Well Name: Not reported Not reported Distance To Lust: 0
Waste Discharge Global ID: Not reported
Waste Disch Assigned Name: Not reported LUST Region 5: Substance: Case Type: GASOLINE Soil only Program: Staff Initials: Department of Defense - Military Bases Case Number: Status: 341116 Case Closed MTBE Code: N/A Lead Agency: Regional Substance: GASOLINE Case Type: Program: Soil only Department of Defense - Military Bases RRR Staff Initials: Case Number: Status: Case Closed 341103 MTBE Code: N/A

Lead Agency:

Regional

...Continued...

MULTIMEDIA

Facility is listed in a county/local unique database

DATABASE: State/County (LOCAL)

BLDG #109 109 SAC. ARMY DEPOT SACRAMENTO, CA 95813 EDR ID #S102444944

Database: CA CORTESE

CORTESE:

Region: Fac Address 2:

CORTESE

109 SAC. ARMY DEPOT

Region:

Fac Address 2:

CORTESE 109 SAC. ARMY DEPOT

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

WASTE MANAGEMENT

RCRIS: Resource Conservation and Recovery Information System

Telephone: 800-424-9346

Resource Conservation and Recovery Information System. RCRIS includes selective information on sites Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste.

Date of Government Version: 04/13/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 06/21/2004

BRS: Biennial Reporting System Source: EPA/NTIS

Telephone: 800-424-9346

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: 12/01/2001 Database Release Frequency: Biennially

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

RAATS: RCRA Administrative Action Tracking System

Source: EPA

Telephone: 202-564-4104

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

Date of Government Version: 04/17/1995 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CORRACTS: Corrective Action Report

Source: EPA

Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/15/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

PADS: PCB Activity Database System

Source: EPA

Telephone: 202-564-3887

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: 12/30/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

...Continued...

MLTS: Material Licensing Tracking System Source: Nuclear Regulatory Commission Telephone: 301-415-7169

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: 01/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA AST: Aboveground Petroleum Storage Tank Facilities Source: State Water Resources Control Board Telephone: 916-341-5712

Registered Aboveground Storage Tanks.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA UST: Active UST Facilities Source: SWRCB Telephone: 916-341-5700

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 04/13/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST: Leaking Underground Storage Tank Information System
Source: State Water Resources Control Board

Telephone: 916-341-5740

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

ERNS: Emergency Response Notification System

Source: National Response Center, United States Coast Guard Telephone: 202-260-2342

Emergency Response Notification System. ERNS records and stores information on reported releases of

Date of Government Version: 12/31/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

HMIRS: Hazardous Materials Information Reporting System

Source: U.S. Department of Transportation Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported

Date of Government Version: 02/17/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 07/19/2004

WASTE DISPOSAL

NPL: National Priority List

Source: EPA

Telephone: Not reported

Reprione: Not reported

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites
for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As
such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental
Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004

Elapsed ASTM Days: 17

Date of Last EDR Contact: 05/04/2004

...Continued...

PROPOSED NPL: Proposed National Priority List Sites

Source: EPA

Telephone: Not reported

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004

Elapsed ASTM Days: 17

Date of Last EDR Contact: 05/04/2004

DELISTED NPL: National Priority List Deletions

Source: EPA Telephone: Not reported

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 05/04/2004

Elapsed ASTM Days: 17

Date of Last EDR Contact: 05/04/2004

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System Source: EPA

Telephone: 703-413-0223
CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/26/2004 Date Made Active at EDR: 04/02/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/22/2004

Elapsed ASTM Days: 11

Date of Last EDR Contact: 03/22/2004

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Telephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamina was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

NPL LIENS: Federal Superfund Liens

Source: EPA

Telephone: 202-564-4267

Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (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 receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens

Date of Government Version: 10/15/1991 Date Made Active at EDR: 03/30/1994 Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 02/02/1994 Elapsed ASTM Days: 56 Date of Last EDR Contact: 03/12/2004

CA SWF/LF: Solid Waste Information System Source: Integrated Waste Management Board Telephone: 916-341-6320

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 03/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

...Continued...

MULTIMEDIA

TRIS: Toxic Chemical Release Inventory System

Source: EPA

Telephone: 202-566-0250

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: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 03/23/2004 Date of Next Scheduled Update: 06/21/2004

SSTS: Section 7 Tracking Systems

Source: EPA
Telephone: 202-564-5008
Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires
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

Date of Government Version: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

TSCA: Toxic Substances Control Act

Source: EPA

Telephone: 202-260-5521

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

Date of Government Version: 12/31/2002 Database Release Frequency: N/A

Date of Last EDR Contact: 03/05/2004 Date of Next Scheduled Update: 06/07/2004

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

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: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Telephone: 202-564-2501

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report Source: EPA

Telephone: Not reported

elephone: Not reported 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: 04/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

...Continued...

CA AWP: Annual Workplan Sites

Source: California Environmental Protection Agency

Telephone: 916-323-3400

Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known hazardous substance sites targeted for cleanup.

Date of Government Version: 03/02/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN LUST: Leaking Underground Storage Tanks on Indian Land
Source: Environmental Protection Agency

Telephone: 415-972-3372

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 01/27/2004 Date of Next Scheduled Update: 05/24/2004

CA BEP:

CA REF: Unconfirmed Properties Referred to Another Agency
Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties where contamination has not been confirmed and which were determined as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred to another state or local regulatory agency.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFA: No Further Action Determination

Source: Department of Toxic Substances Control Telephone: 916-323-3400

This category contains properties at which DTSC has made a clear determination that the property does not pose a problem to the environment or to public health.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFE: Properties Needing Further Evaluation Source: Department of Toxic Substances Control Telephone: 916-323-3400

This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA SCH: School Property Evaluation Program Source: Department of Toxic Substances Control Telephone: 916-323-3400

alephone: 910-323-3400
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: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN UST:

...Continued...

CA BEP: Bond Expenditure Plan

Source: Department of Health Services Telephone: 916-255-2118

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/31/1994

Date of Next Scheduled Update:

CA BWT: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813

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: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA CALSITE: Calsites Database

Source: Department of Toxic Substance Control Telephone: 916-323-3400

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.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA_CHMIRS: California Hazardous Material Incident Report System

Source: Office of Emergency Services
Telephone: 916-845-8400

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous

Date of Government Version: 12/31/2002 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA CONTRA COSTA SL: Site List

Source: Contra Costa Health Services Department Telephone: 925-646-2286

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 03/05/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/01/2004 Date of Next Scheduled Update: 05/31/2004

CA CORTESE: "Cortese" Hazardous Waste & Substances Sites List Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-9100

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: 04/01/2001

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/28/2004 Date of Next Scheduled Update: 07/26/2004

CA FID: Facility Inventory Database

Source: California Environmental Protection Agency

Telephone: 916-445-6532

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

Date of Government Version: 10/31/1994

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 12/28/1998 Date of Next Scheduled Update:

...Continued...

CA HMMD: Hazardous Materials Management Division Database Source: Hazardous Materials Management Division Telephone: 619-338-2268

The database includes HEES. This report contains the business includes HEES.

elephone: 619-338-2268

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 summany of environmental contamination cases in San Diego County (underground tank cases). 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: 10/31/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA DEED: List of Deed Restrictions Source: Department of Toxic Substances Control Telephone: 916-323-3400

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.

Date of Government Version: 04/06/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/06/2004 Date of Next Scheduled Update: 07/05/2004

CA HAZNET: Hazardous Waste Information System Source: California Environmental Protection Agency Telephone: 916-255-1136

Pacific Section 130 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

Date of Government Version: 12/31/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 05/10/2004 Date of Next Scheduled Update: 08/09/2004

CA INDUSTRIAL: List of Industrial Site Cleanups

Source: Health Care Agency Telephone: 714-834-3446

Petroleum and non-petroleum spills.

Date of Government Version: 03/01/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA NOTIFY: Proposition 65 Records Source: State Water Resources Control Board Telephone: 916-445-3846

Proposition 65 Notification Records, NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/1993

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SAN JOSE HAZMAT: Hazardous Material Facilities

Source: City of San Jose Fire Department

Telephone: 408-277-4659

Date of Government Version: 10/01/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN MATEO BI: Business Inventory

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage

Date of Government Version: 04/07/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/02/2004 Date of Next Scheduled Update: 07/12/2004

...Continued...

CA SITE MIT: Site Mitigation List Source: Community Health Services Telephone: 323-890-7806

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 02/26/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SOUTH BAY:

CA TOXIC: Toxic Pits Cleanup Act Sites
Source: State Water Resources Control Board

Telephone: 916-227-4364

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA VENTURA CIAIS: Inventory of Illegal Abandoned and Inactive Sites Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 09/01/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA WDS: Waste Discharge System

Source: State Water Resources Control Board

Telephone: 916-341-5227

Sites which have been issued waste discharge requirements.

Date of Government Version: 04/05/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

CA WMUDS/SWAT: Waste Management Unit Database Source: State Water Resources Control Board Telephone: 916-227-4448

elephone: 916-227-4448
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 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/11/2004 Date of Next Scheduled Update: 06/07/2004

CA ALAMEDA UST: Underground Tanks Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA ALAMEDA LUST: Local Oversight Program Listing of UGT Cleanup Sites

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

...Continued...

CA ORANGE LUST: List of Underground Storage Tank Cleanups

Source: Health Care Agency
Telephone: 714-834-3446
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA RIVERSIDE LUST: Listing of Underground Tank Cleanup Sites Source: Department of Public Health Telephone: 909-358-5055

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 12/23/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA VENTURA LUST: Listing of Underground Tank Cleanup Sites

Source: Environmental Health Division
Telephone: 805-654-2813
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA SANTA CLARA LUST: Fuel Leak Site Activity Report

Source: Santa Clara Valley Water District Telephone: 408-265-2600

Date of Government Version: 12/31/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/30/2004 Date of Next Scheduled Update: 06/28/2004

CA SAN MATEO LUST: Fuel Leak List

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SAN FRANCISCO LUST: Local Oversite Facilities

Source: Department Of Public Health San Francisco County Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO LUST: Leaking Underground Storage Tanks
Source: Solano County Department of Environmental Management

Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA SONOMA LUST: Leaking Underground Storage Tank Sites Source: Department of Health Services

Telephone: 707-565-6565

Date of Government Version: 04/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA LUST REG 1: Active Toxic Site Investigation

Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-576-2220

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

...Continued...

CA LUST REG 2: Fuel Leak List

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST REG 3: Leaking Underground Storage Tank Database
Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147

Date of Government Version: 05/19/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA LUST REG 4: Underground Storage Tank Leak List

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/10/2004

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 5: Leaking Underground Storage Tank Database

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291

Date of Government Version: 04/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 6L: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 916-542-5424

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 6V: Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-346-7491

Date of Government Version: 01/21/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 7: Leaking Underground Storage Tank Case Listing

Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-346-7491

Date of Government Version: 02/26/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/26/2004 Date of Next Scheduled Update: 06/28/2004

CA LUST REG 8: Leaking Underground Storage Tanks
Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4498

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: 01/12/2004

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

...Continued...

CA LUST REG 9: Leaking Underground Storage Tank Report
Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SLIC REG 1: Active Toxic Site Investigations
Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220

Date of Government Version: 04/03/2003

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 09/16/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 01/28/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-855-3075

Unregulated sites that impact groundwater or have the potential to impact groundwater.

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 6L: SLIC Sites

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574

Date of Government Version: 03/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

...Continued...

CA SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-3298

Date of Government Version: 04/01/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980

Date of Government Version: 04/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/29/2004 Date of Next Scheduled Update: 05/31/2004

CA SAN DIEGO SWF/LF: Solid Waste Facilities Source: Department of Health Services Telephone: 619-338-2209 San Diego County Solid Waste Facilities.

> Date of Government Version: 08/01/2000 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA LOS ANGELES SWF/LF: List of Solid Waste Facilities

Source: La County Department of Public Works Telephone: 818-458-5185

Date of Government Version: 06/03/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/20/2004 Date of Next Scheduled Update: 05/17/2004

CA DEHS PERMIT: Hazardous Material Permits

Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041

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: 04/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA KERN UST: Underground Storage Tank Sites & Tank Listing Source: Kern County Environment Health Services Department Telephone: 661-862-8700

Kern County Sites and Tanks Listing.

Date of Government Version: 01/27/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SUTTER UST: Underground Storage Tanks Source: Sutter County Department of Agriculture Telephone: 530-822-7500

Date of Government Version: 01/29/2004

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA HMS: HMS: Street Number List Source: Department of Public Works
Telephone: 626-458-3517
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/30/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 05/17/2004

...Continued...

CA VCP: Voluntary Cleanup Program Properties Source: Department of Toxic Substances Control Telephone: 916-323-3400

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: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA ORANGE UST: List of Underground Storage Tank Facilities

Source: Health Care Agency Telephone: 714-834-3446

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN FRANCISCO UST: Underground Storage Tank Information

Source: Department of Public Health

Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO UST: Underground Storage Tanks Source: Solano County Department of Environmental Management Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA VENTURA UST: Underground Tank Closed Sites List

Telephone: 805-654-2813

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/15/2004 Date of Next Scheduled Update: 07/12/2004

CA RIVERSIDE UST: Underground Storage Tank Tank List

Source: Health Services Agency Telephone: 909-358-5055

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA MARIN UST: Underground Storage Tank Sites Source: Public Works Department Waste Management Telephone: 415-499-6647

Currently permitted USTs in Marin County.

Date of Government Version: 02/10/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA NAPA LUST: Sites With Reported Contamination Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

...Continued...

CA_NAPA UST: Closed and Operating Underground Storage Tank Sites Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

CA PLACER MS: Master List of Facilities

Source: Placer County Health and Human Services Telephone: 530-889-7312

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/17/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/17/2004 Date of Next Scheduled Update: 06/21/2004

CA SACRAMENTO LUST:

CA SACRAMENTO ML: ML - Regulatory Compliance Master List Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/03/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/07/2004 Date of Next Scheduled Update: 08/02/2004

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. (C) Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

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POTENTIAL SUPERFUND LIABILITY

PRP: Potentially Responsible Parties Source: EPA Telephone: 202-564-6064 A listing of verified Potentially Responsible Parties

Date of Government Version: 04/22/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 07/05/2004



EDR Site ReportTM

BLDG #242 242 SAC. ARMY DEPOT SACRAMENTO, CA 95813

Inquiry Number:

June 8, 2004

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06460

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802 Internet: www.edrnet.com



EDR Site ReportTM

BLDG #205 205 SAC. ARMY DEPOT SACRAMENTO, CA 95813

Inquiry Number:

June 8, 2004

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TABLE OF CONTENTS

The EDR-Site Report[™] is a comprehensive presentation of government filings on a facility identified in a search of over 4 million government records from more than 600 federal, state and local environmental databases. The report is divided into three sections:

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

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1 BLDG #205 205 SAC. ARMY DEPOT SACRAMENTO, CA 95813 EDR ID #S102444946	
WASTE MANAGEMENT Facility generates hazardous waste (RCRIS)	NO	
Facility treats, stores, or disposes of hazardous waste on-site (RCRIS/TSDF)	NO	·
Facility has received Notices of Violations (RCRIS/VIOL)	NO	·
Facility has been subject to RCRA administrative actions (RAATS)	NO	
Facility has been subject to corrective actions (CORRACTS)	NO	
Facility handles PCBs (PADS)	NO	
Facility uses radioactive materials (MLTS)	NO	·
Facility manages registered aboveground storage tanks (AST)	NO	
Facility manages registered underground storage tanks (UST)	NO	
Facility has reported leaking underground storage tank incidents (LUST)	YES - p4	
Facility has reported emergency releases to the soil (ERNS)	NO	
Facility has reported hazardous material incidents to DOT (HMIRS)	NO	
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO	
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO	
Facility has a reported Superfund Lien on it (LIENS)	NO	
Facility is listed as a state hazardous waste site (SHWS)	NO	
Facility has disposed of solid waste on-site (SWF/LF)	NO	
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO	
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO	
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO	······
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO	
Facility is listed in EPA's index system (FINDS)	NO	
Facility is listed in a county/local unique database (LOCAL)	YES - p5	
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO	
TOTAL (YES)	2	

SECTION 2: FACILITY DETAIL REPORTS

Confirm Leak: Prelim Assess:

Remed Plan:

Not reported

Not reported

Not reported

WASTE MANAGEMENT

Facility has reported leaking underground storage tank incidents

DATABASE: Leaking Petroleum Storage Tank Database (LUST)

```
BLDG #205
   205 SAC. ARMY DEPOT
SACRAMENTO, CA 95813
   EDR ID #S102444946
State LUST:
   Cross Street:
                      Not reported
```

Qty Leaked: Case Number 341105 Reg Board: Chemical: Diesel Lead Agency: Local Agency: Case Type: Status: Regional Board 34000L Soil only Case Closed Review Date: Not reported Workplan: Pollution Char: Not reported Not reported Not reported Remed Action: Monitoring:

Not reported 9/25/87 0:00 Close Date: Release Date: Not reported Cleanup Fund Id: Not reported Discover Date : Enforcement Dt : 1/1/65 0:00

Enf Type: Enter Date : None Taken 1/9/97 0:00 Funding: Staff Initials: DWB How Discovered: Not reported How Stopped: Not reported Not reported

Interim : Leak Cause: Leak Source: MTBE Date : Not reported Not reported Not reported Max MTBE GW : MTBE Tested: Not reported

Not Required to be Tested. Priority: Local Case # : Medium priority

Beneficial: Not reported Staff: RRR GW Qualifier: Not reported Max MTBE Soil: Not reported Soil Qualifier: Hydr Basin #:

Not reported SACRAMENTO VALLEY (5 Operator : Oversight Prgm: Review Date : Not reported Department of Defense UST Not reported

Stop Date:

Work Suspended :No

Responsible PartyDOD US ARMY
RP Address: 1325 J ST, SACRAMENTO, CA 95814
Global Id: T0606700930 Org Name: Not reported

Contact Person: Not reported Not reported MTBE Conc: Mtbe Fuel: Not reported Water System Name:

Not reported Well Name: Not reported Distance To Lust: Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

LUST Region 5:

Substance: DIESEL Case Type: Soil only Program:

Department of Defense - Military Bases Staff Initials:

Status: Case Closed MTBE Code: Lead Agency: Regional

Case Number: 341105

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

MULTIMEDIA

Facility is listed in a county/local unique database

DATABASE: State/County (LOCAL)

BLDG #205 205 SAC. ARMY DEPOT SACRAMENTO, CA 95813 EDR ID #S102444946

Database: CA CORTESE

CORTESE:

Region: Fac Address 2:

CORTESE 205 SAC. ARMY DEPOT

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

WASTE MANAGEMENT

RCRIS: Resource Conservation and Recovery Information System

Source: EPA

Telephone: 800-424-9346

elephone: 800-424-9346
Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Large quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous TSDFs treat, store, or dispose of the waste.

Date of Government Version: 04/13/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 06/21/2004

BRS: Biennial Reporting System Source: EPA/NTIS Telephone: 800-424-9346

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: 12/01/2001 Database Release Frequency: Biennially

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

RAATS: RCRA Administrative Action Tracking System Source: EPA Telephone: 202-564-4104

REPA 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

Date of Government Version: 04/17/1995 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CORRACTS: Corrective Action Report Source: EPA

Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/15/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

PADS: PCB Activity Database System

Source: EPA Telephone: 202-564-3887

neprione: 202-3007
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: 12/30/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

...Continued...

MLTS: Material Licensing Tracking System Source: Nuclear Regulatory Commission Telephone: 301-415-7169

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: 01/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA AST: Aboveground Petroleum Storage Tank Facilities Source: State Water Resources Control Board Telephone: 916-341-5712

Registered Aboveground Storage Tanks.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA UST: Active UST Facilities Source: SWRCB Telephone: 916-341-5700

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 04/13/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST: Leaking Underground Storage Tank Information System Source: State Water Resources Control Board Telephone: 916-341-5740

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

ERNS: Emergency Response Notification System

Source: National Response Notification System
Source: National Response Center, United States Coast Guard
Telephone: 202-260-2342

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

HMIRS: Hazardous Materials Information Reporting System

Source: U.S. Department of Transportation Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported

Date of Government Version: 02/17/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 07/19/2004

WASTE DISPOSAL

NPL: National Priority List

Source: EPA

Telephone: Not reported

Repnone: Not reported National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites National Priorities List (Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

...Continued...

PROPOSED NPL: Proposed National Priority List Sites

Source: EPA

Telephone: Not reported

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17
Date of Last EDR Contact: 05/04/2004

DELISTED NPL: National Priority List Deletions

Source: EPA

Telephone: Not reported

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

Source: EPA

Source: EPA
Telephone: 703-413-0223
CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/26/2004 Date Made Active at EDR: 04/02/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/22/2004 Elapsed ASTM Days: 11
Date of Last EDR Contact: 03/22/2004

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned Source: EPA Telephone: 703-413-0223

elephone: 703-413-0223
As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program unproductive urban sites.

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

NPL LIENS: Federal Superfund Liens

Source: EPA

Telephone: 202-564-4267

Repnone: 202-304-4207
Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (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 receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Made Active at EDR: 03/30/1994 Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 02/02/1994 Elapsed ASTM Days: 56 Date of Last EDR Contact: 03/12/2004

CA SWF/LF: Solid Waste Information System Source: Integrated Waste Management Board Telephone: 916-341-6320

neprione: 910-341-0320
Active, Closed and Inactive Landfills, SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 03/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

...Continued...

MULTIMEDIA

TRIS: Toxic Chemical Release Inventory System

Source: EPA

Telephone: 202-566-0250

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: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 03/23/2004 Date of Next Scheduled Update: 06/21/2004

SSTS: Section 7 Tracking Systems

STS: Section 7 Tracking Systems
Source: EPA
Telephone: 202-564-5008
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 incredients and devices being produced, and those having been produced and sold or distributed active ingredients and devices being produced, and those having been produced and sold or distributed

Date of Government Version: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

TSCA: Toxic Substances Control Act

Source: EPA

Telephone: 202-260-5521

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

Date of Government Version: 12/31/2002 Database Release Frequency: N/A

Date of Last EDR Contact: 03/05/2004 Date of Next Scheduled Update: 06/07/2004

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Tolophore: 202 564 2504

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,

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) Telephone: 202-564-2501

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report Telephone: Not reported

Pephone: Not reported 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). Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 04/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

...Continued...

CA AWP: Annual Workplan Sites

Source: California Environmental Protection Agency
Telephone: 916-323-3400
Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known

hazardous substance sites targeted for cleanup.

Date of Government Version: 03/02/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN LUST: Leaking Underground Storage Tanks on Indian Land Source: Environmental Protection Agency

Telephone: 415-972-3372

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 01/27/2004 Date of Next Scheduled Update: 05/24/2004

CA BEP:

CA REF: Unconfirmed Properties Referred to Another Agency Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties where contamination has not been confirmed and which were determined as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred to another state or local regulatory agency.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFA: No Further Action Determination

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties at which DTSC has made a clear determination that the property does not pose a problem to the environment or to public health.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFE: Properties Needing Further Evaluation Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA SCH: School Property Evaluation Program
Source: Department of Toxic Substances Control

Telephone: 916-323-3400

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: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN UST:

...Continued...

CA BEP: Bond Expenditure Plan

Source: Department of Health Services

Telephone: 916-255-2118

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/31/1994 Date of Next Scheduled Update:

CA BWT: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813
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: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA CALSITE: Calsites Database

Source: Department of Toxic Substance Control Telephone: 916-323-3400

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.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA CHMIRS: California Hazardous Material Incident Report System

Source: Office of Emergency Services
Telephone: 916-845-8400
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous

Date of Government Version: 12/31/2002 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA CONTRA COSTA SL: Site List

Source: Contra Costa Health Services Department

Telephone: 925-646-2286

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 03/05/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/01/2004 Date of Next Scheduled Update: 05/31/2004

CA CORTESE: "Cortese" Hazardous Waste & Substances Sites List Source: CAL EPA/Office of Emergency Information Telephone: 916-323-9100

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: 04/01/2001

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/28/2004 Date of Next Scheduled Update: 07/26/2004

CA FID: Facility Inventory Database
Source: California Environmental Protection Agency

Telephone: 916-445-6532

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

Date of Government Version: 10/31/1994

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 12/28/1998 Date of Next Scheduled Update:

...Continued...

CA_HMMD: Hazardous Materials Management Division Database

Source: Hazardous Materials Management Division

Telephone: 619-338-2268

elephone: 619-338-2268

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 includes a summary of environmental contamination cases in San Diego County (underground tank cases, pon-tank cases, groundwater contamination, and soil contamination are included.) non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 10/31/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA DEED: List of Deed Restrictions
Source: Department of Toxic Substances Control
Telephone: 916-323-3400

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.

Date of Government Version: 04/06/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/06/2004 Date of Next Scheduled Update: 07/05/2004

CA HAZNET: Hazardous Waste Information System Source: California Environmental Protection Agency Telephone: 916-255-1136

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 and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste

Date of Government Version: 12/31/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 05/10/2004 Date of Next Scheduled Update: 08/09/2004

CA INDUSTRIAL: List of Industrial Site Cleanups Source: Health Care Agency Telephone: 714-834-3446

Petroleum and non-petroleum spills.

Date of Government Version: 03/01/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA NOTIFY: Proposition 65 Records Source: State Water Resources Control Board Telephone: 916-445-3846

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/1993

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SAN JOSE HAZMAT: Hazardous Material Facilities

Source: City of San Jose Fire Department Telephone: 408-277-4659

Date of Government Version: 10/01/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN MATEO BI: Business inventory

Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage

Date of Government Version: 04/07/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/02/2004 Date of Next Scheduled Update: 07/12/2004

...Continued

CA SITE MIT: Site Mitigation List Source: Community Health Services Telephone: 323-890-7806

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 02/26/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SOUTH BAY:

CA TOXIC: Toxic Pits Cleanup Act Sites Source: State Water Resources Control Board Telephone: 916-227-4364

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances

Date of Government Version: 07/01/1995 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA VENTURA CIAIS: Inventory of Illegal Abandoned and Inactive Sites
Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 09/01/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA WDS: Waste Discharge System

Source: State Water Resources Control Board

Telephone: 916-341-5227

Sites which have been issued waste discharge requirements.

Date of Government Version: 04/05/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

CA WMUDS/SWAT: Waste Management Unit Database

Source: State Water Resources Control Board

Telephone: 916-227-4448

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff 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 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 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/11/2004 Date of Next Scheduled Update: 06/07/2004

CA ALAMEDA UST: Underground Tanks Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA ALAMEDA LUST: Local Oversight Program Listing of UGT Cleanup Sites Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

...Continued...

CA ORANGE LUST: List of Underground Storage Tank Cleanups Source: Health Care Agency
Telephone: 714-834-3446
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA RIVERSIDE LUST: Listing of Underground Tank Cleanup Sites

Source: Department of Public Health Telephone: 909-358-5055

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 12/23/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA VENTURA LUST: Listing of Underground Tank Cleanup Sites
Source: Environmental Health Division
Telephone: 805-654-2813
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA SANTA CLARA LUST: Fuel Leak Site Activity Report

Source: Santa Clara Valley Water District Telephone: 408-265-2600

Date of Government Version: 12/31/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/30/2004 Date of Next Scheduled Update: 06/28/2004

CA SAN MATEO LUST: Fuel Leak List
Source: San Mateo County Environmental Health Services Division

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SAN FRANCISCO LUST: Local Oversite Facilities Source: Department Of Public Health San Francisco County Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO LUST: Leaking Underground Storage Tanks Source: Solano County Department of Environmental Management Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA SONOMA LUST: Leaking Underground Storage Tank Sites
Source: Department of Health Services

Telephone: 707-565-6565

Date of Government Version: 04/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA LUST REG 1: Active Toxic Site Investigation

Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-576-2220

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

...Continued...

CA LUST REG 2: Fuel Leak List

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST REG 3: Leaking Underground Storage Tank Database

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147

Date of Government Version: 05/19/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA LUST REG 4: Underground Storage Tank Leak List

Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/10/2004

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 5: Leaking Underground Storage Tank Database Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291

Date of Government Version: 04/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 6L: Leaking Underground Storage Tank Case Listing

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 916-542-5424

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 6V: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Date of Government Version: 01/21/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 7: Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-346-7491

Date of Government Version: 02/26/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/26/2004 Date of Next Scheduled Update: 06/28/2004

CA LUST REG 8: Leaking Underground Storage Tanks

Source: California Regional Water Quality Control Board Santa Ana Region (8)

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: 01/12/2004

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

...Continued...

CA LUST REG 9: Leaking Underground Storage Tank Report
Source: California Regional Water Quality Control Board San Diego Region (9)

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SLIC REG 1: Active Toxic Site Investigations

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220

Date of Government Version: 04/03/2003

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Source: California Regional Water Quality Control Board Central Coast Region (3)

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 09/16/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Region Water Quality Control Board Los Angeles Region (4)

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 01/28/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board Central Valley Region (5)

Unregulated sites that impact groundwater or have the potential to impact groundwater.

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 6L: SLIC Sites

Source: California Regional Water Quality Control Board, Lahontan Region

Date of Government Version: 03/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

...Continued...

CA SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-3298

Date of Government Version: 04/01/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980

Date of Government Version: 04/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/29/2004 Date of Next Scheduled Update: 05/31/2004

CA SAN DIEGO SWF/LF: Solid Waste Facilities Source: Department of Health Services Telephone: 619-338-2209 San Diego County Solid Waste Facilities.

> Date of Government Version: 08/01/2000 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA LOS ANGELES SWF/LF: List of Solid Waste Facilities Source: La County Department of Public Works Telephone: 818-458-5185

Date of Government Version: 06/03/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/20/2004 Date of Next Scheduled Update: 05/17/2004

CA DEHS PERMIT: Hazardous Material Permits

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041

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: 04/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA KERN UST: Underground Storage Tank Sites & Tank Listing Source: Kern County Environment Health Services Department Telephone: 661-862-8700

Kern County Sites and Tanks Listing.

Date of Government Version: 01/27/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SUTTER UST: Underground Storage Tanks Source: Sutter County Department of Agriculture Telephone: 530-822-7500

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA HMS: HMS: Street Number List Source: Department of Public Works Telephone: 626-458-3517

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/30/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 05/17/2004

...Continued...

CA VCP: Voluntary Cleanup Program Properties Source: Department of Toxic Substances Control Telephone: 916-323-3400

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: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA ORANGE UST: List of Underground Storage Tank Facilities Source: Health Care Agency Telephone: 714-834-3446

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN FRANCISCO UST: Underground Storage Tank Information

Source: Department of Public Health

Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO UST: Underground Storage Tanks
Source: Solano County Department of Environmental Management
Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA VENTURA UST: Underground Tank Closed Sites List

Source: Environmental Health Division Telephone: 805-654-2813

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/15/2004 Date of Next Scheduled Update: 07/12/2004

CA RIVERSIDE UST: Underground Storage Tank Tank List

Source: Health Services Agency Telephone: 909-358-5055

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA MARIN UST: Underground Storage Tank Sites Source: Public Works Department Waste Management Telephone: 415-499-6647

Currently permitted USTs in Marin County.

Date of Government Version: 02/10/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA NAPA LUST: Sites With Reported Contamination Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

...Continued...

CA NAPA UST: Closed and Operating Underground Storage Tank Sites Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

CA PLACER MS: Master List of Facilities Source: Placer County Health and Human Services Telephone: 530-889-7312

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/17/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/17/2004 Date of Next Scheduled Update: 06/21/2004

CA SACRAMENTO LUST:

CA SACRAMENTO ML: ML - Regulatory Compliance Master List Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/03/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/07/2004 Date of Next Scheduled Update: 08/02/2004

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. (C) Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

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POTENTIAL SUPERFUND LIABILITY

PRP: Potentially Responsible Parties

Source: EPA

Telephone: 202-564-6064

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/22/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 07/05/2004



EDR Site ReportTM

BLDG #245 245 SAC. ARMY DEPOT SACRAMENTO, CA 95813

Inquiry Number:

June 8, 2004

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06460

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802

Internet: www.edrnet.com

TABLE OF CONTENTS

The EDR-Site Report[™] is a comprehensive presentation of government filings on a facility identified in a search of over 4 million government records from more than 600 federal, state and local environmental databases. The report is divided into three sections:

Section 1: Facility Summary Page 3
Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.
Section 2: Facility Detail Reports
Section 3: Databases Searched and Update Information
Name, source, update dates, contact phone number and description of each of the databases searched for this report.

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

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1 BLDG #245 245 SAC. ARMY DEPOT
AREA	SACRAMENTO, CA 95813 EDR ID #S102444947
WASTE MANAGEMENT Facility generates hazardous waste (RCRIS)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRIS/TSDF)	NO
Facility has received Notices of Violations (RCRIS/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	YES - p4
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in a county/local unique database (LOCAL)	YES - p5
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	2

SECTION 2: FACILITY DETAIL REPORTS

Confirm Leak:

Prelim Assess:

Remed Plan:

Not reported

Not reported

Not reported

WASTE MANAGEMENT

BLDG #245

Substance:

Case Type:

MTBE Code: Lead Agency:

Program: Staff Initials:

Status:

DIESEL

Soil only

Regional

Case Closed

Department of Defense - Military Bases

Facility has reported leaking underground storage tank incidents

DATABASE: Leaking Petroleum Storage Tank Database (LUST)

245 SAC. ARMY DEPOT SACRAMENTO, CA 95813 EDR ID #S102444947 State LUST: Cross Street: Not reported Qty Leaked: Case Number 341106 Reg Board: Chemical: Diesel Regional Board 34000L Lead Agency: Local Agency: Case Type: Status: Soil only Case Closed Review Date: Not reported Workplan: Not reported Not reported Not reported Not reported 2/9/96 0:00 Pollution Char: Remed Action: Monitoring: Close Date: Release Date: Not reported Cleanup Fund Id : Not reported Discover Date : 07/14/1992 Enforcement Dt: 1/1/65 0:00 Enf Type: Enter Date : Funding: Staff Initials: None Taken 1/9/97 0:00 DWB How Discovered: Not reported Not reported Interim: Not reported Leak Cause: Leak Source: Not reported Not reported MTBE Date: Not reported Max MTBE GW : MTBE Tested: Not reported Not Required to be Tested. Priority: Local Case #: Medium priority Beneficial: Not reported Staff: RRR GW Qualifier: Not reported Not reported Not reported Max MTBE Soil: Soil Qualifier: SACRAMENTO VALLEY (5 Hydr Basin #: Operator : Oversight Prgm: Not reported Department of Defense UST Review Date: Not reported Stop Date: Stop Date: , , , Work Suspended :No Responsible PartyDOD US ARMY RP Address: 1325 J ST, SACRAMENTO, CA 95814 Global Id: T0606700931 Not reported Contact Person: Not reported Not reported MTBE Conc: Mtbe Fuel: Not reported Water System Name: Not reported Well Name: Not reported Distance To Lust: Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported LUST Region 5:

Case Number: 341106

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SECTION 2: FACILITY DETAIL REPORTS

...Continued...

MULTIMEDIA

Facility is listed in a county/local unique database

DATABASE: State/County (LOCAL)

BLDG #245 245 SAC. ARMY DEPOT SACRAMENTO, CA 95813 EDR ID #S102444947

Database: CA CORTESE

CORTESE:

Region: Fac Address 2:

CORTESE 245 SAC. ARMY DEPOT

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

WASTE MANAGEMENT

RCRIS: Resource Conservation and Recovery Information System

Source: EPA

Telephone: 800-424-9346

Resource Conservation and Recovery Information System. RCRIS includes selective information on sites Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site 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: 04/13/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 06/21/2004

BRS: Biennial Reporting System Source: EPA/NTIS Telephone: 800-424-9346

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: 12/01/2001 Database Release Frequency: Biennially

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

RAATS: RCRA Administrative Action Tracking System

Source: EPA

Telephone: 202-564-4104

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. in the database.

Date of Government Version: 04/17/1995 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CORRACTS: Corrective Action Report

Source: EPA

Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/15/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

PADS: PCB Activity Database System

Source: EPA

Telephone: 202-564-3887

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: 12/30/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

...Continued...

MLTS: Material Licensing Tracking System Source: Nuclear Regulatory Commission Telephone: 301-415-7169

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: 01/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA AST: Aboveground Petroleum Storage Tank Facilities Source: State Water Resources Control Board

Telephone: 916-341-5712

Registered Aboveground Storage Tanks.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA UST: Active UST Facilities
Source: SWRCB
Telephone: 916-341-5700
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 04/13/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST: Leaking Underground Storage Tank Information System Source: State Water Resources Control Board

Telephone: 916-341-5740
Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

ERNS: Emergency Response Notification System

Source: National Response Center, United States Coast Guard

Telephone: 202-260-2342

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

HMIRS: Hazardous Materials Information Reporting System

Source: U.S. Department of Transportation Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 02/17/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 07/19/2004

WASTE DISPOSAL

NPL: National Priority List

Source: EPA

Telephone: Not reported

Palephone: Not reported National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

...Continued...

PROPOSED NPL: Proposed National Priority List Sites

Source: EPA

Telephone: Not reported

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

DELISTED NPL: National Priority List Deletions

Source: EPA

Telephone: Not reported

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

Source: EPA
Telephone: 703-413-0223
CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/26/2004 Date Made Active at EDR: 04/02/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/22/2004 Elapsed ASTM Days: 11 Date of Last EDR Contact: 03/22/2004

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA Telephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites. unproductive urban sites.

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

NPL LIENS: Federal Superfund Liens

Source: EPA Telephone: 202-564-4267

Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (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 receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Made Active at EDR: 03/30/1994

Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 02/02/1994 Elapsed ASTM Days: 56 Date of Last EDR Contact: 03/12/2004

CA SWF/LF: Solid Waste Information System Source: Integrated Waste Management Board Telephone: 916-341-6320

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: 03/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

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MULTIMEDIA

TRIS: Toxic Chemical Release Inventory System

Source: EPA
Telephone: 202-566-0250
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: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 03/23/2004 Date of Next Scheduled Update: 06/21/2004

SSTS: Section 7 Tracking Systems

Source: EPA

Telephone: 202-564-5008

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

TSCA: Toxic Substances Control Act

Source: EPA

Telephone: 202-260-5521

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: 12/31/2002 Database Release Frequency: N/A

Date of Last EDR Contact: 03/05/2004 Date of Next Scheduled Update: 06/07/2004

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-564-2501

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: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA

Telephone: 202-564-2501

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report

Source: EPA

Telephone: Not reported

prepriore: Not reported 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: 04/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

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CA AWP: Annual Workplan Sites

Source: California Environmental Protection Agency Telephone: 916-323-3400

Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known

hazardous substance sites targeted for cleanup.

Date of Government Version: 03/02/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN LUST: Leaking Underground Storage Tanks on Indian Land Source: Environmental Protection Agency Telephone: 415-972-3372

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 01/27/2004 Date of Next Scheduled Update: 05/24/2004

CA BEP:

CA REF: Unconfirmed Properties Referred to Another Agency

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties where contamination has not been confirmed and which were determined as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred to another state or local regulatory agency.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFA: No Further Action Determination

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties at which DTSC has made a clear determination that the property does not pose a problem to the environment or to public health.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFE: Properties Needing Further Evaluation Source: Department of Toxic Substances Control Telephone: 916-323-3400

This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA. is required, but not currently underway.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA SCH: School Property Evaluation Program Source: Department of Toxic Substances Control Telephone: 916-323-3400

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: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN UST:

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CA BEP: Bond Expenditure Plan

Source: Department of Health Services
Telephone: 916-255-2118

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/31/1994

Date of Next Scheduled Update:

CA BWT: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813
The BWT list indicates by site address whether the Environmental Health Division has Business Plan
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: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA CALSITE: Calsites Database

Source: Department of Toxic Substance Control Telephone: 916-323-3400

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.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA CHMIRS: California Hazardous Material Incident Report System

Source: Office of Emergency Services

Telephone: 916-845-8400

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2002 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA CONTRA COSTA SL: Site List

Source: Contra Costa Health Services Department

Telephone: 925-646-2286

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 03/05/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 03/01/2004 Date of Next Scheduled Update: 05/31/2004

CA CORTESE: "Cortese" Hazardous Waste & Substances Sites List
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-9100
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: 04/01/2001

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/28/2004 Date of Next Scheduled Update: 07/26/2004

CA FID: Facility Inventory Database

Source: California Environmental Protection Agency Telephone: 916-445-6532

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 12/28/1998 Date of Next Scheduled Update:

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CA HMMD: Hazardous Materials Management Division Database

Source: Hazardous Materials Management Division

Telephone: 619-338-2268

alephone: 619-338-2268

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, properties) and sail contamination are included.) non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 10/31/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA DEED: List of Deed Restrictions

Source: Department of Toxic Substances Control Telephone: 916-323-3400

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.

Date of Government Version: 04/06/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/06/2004 Date of Next Scheduled Update: 07/05/2004

CA HAZNET: Hazardous Waste Information System Source: California Environmental Protection Agency

Telephone: 916-255-1136

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 05/10/2004 Date of Next Scheduled Update: 08/09/2004

CA INDUSTRIAL: List of Industrial Site Cleanups Source: Health Care Agency Telephone: 714-834-3446

Petroleum and non-petroleum spills.

Date of Government Version: 03/01/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA NOTIFY: Proposition 65 Records Source: State Water Resources Control Board Telephone: 916-445-3846

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/1993

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SAN JOSE HAZMAT: Hazardous Material Facilities

Source: City of San Jose Fire Department Telephone: 408-277-4659

Date of Government Version: 10/01/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN MATEO BI: Business Inventory

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage

Date of Government Version: 04/07/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/02/2004 Date of Next Scheduled Update: 07/12/2004

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CA SITE MIT: Site Mitigation List Source: Community Health Services Telephone: 323-890-7806

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 02/26/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SOUTH BAY:

CA TOXIC: Toxic Pits Cleanup Act Sites Source: State Water Resources Control Board Telephone: 916-227-4364

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA VENTURA CIAIS: Inventory of Illegal Abandoned and Inactive Sites

Source: Environmental Health Division
Telephone: 805-654-2813
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 09/01/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA WDS: Waste Discharge System
Source: State Water Resources Control Board
Telephone: 916-341-5227
Sites which have been issued waste discharge requirements.

Date of Government Version: 04/05/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

CA WMUDS/SWAT: Waste Management Unit Database

Source: State Water Resources Control Board

Telephone: 916-227-4448

elephone: 916-227-4448
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 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 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/11/2004 Date of Next Scheduled Update: 06/07/2004

CA ALAMEDA UST: Underground Tanks Source: Alameda County Environmental Health Services

Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA ALAMEDA LUST: Local Oversight Program Listing of UGT Cleanup Sites Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

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CA ORANGE LUST: List of Underground Storage Tank Cleanups

Source: Health Care Agency Telephone: 714-834-3446

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA RIVERSIDE LUST: Listing of Underground Tank Cleanup Sites Source: Department of Public Health Telephone: 909-358-5055

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 12/23/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA VENTURA LUST: Listing of Underground Tank Cleanup Sites

Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA SANTA CLARA LUST: Fuel Leak Site Activity Report

Source: Santa Clara Valley Water District

Telephone: 408-265-2600

Date of Government Version: 12/31/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/30/2004 Date of Next Scheduled Update: 06/28/2004

CA SAN MATEO LUST: Fuel Leak List

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SAN FRANCISCO LUST: Local Oversite Facilities Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO LUST: Leaking Underground Storage Tanks
Source: Solano County Department of Environmental Management

Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA SONOMA LUST: Leaking Underground Storage Tank Sites Source: Department of Health Services Telephone: 707-565-6565

Date of Government Version: 04/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA LUST REG 1: Active Toxic Site Investigation

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-576-2220

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

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CA LUST REG 2: Fuel Leak List

Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST REG 3: Leaking Underground Storage Tank Database

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147

Date of Government Version: 05/19/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA LUST REG 4: Underground Storage Tank Leak List Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/10/2004

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 5: Leaking Underground Storage Tank Database Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291

Date of Government Version: 04/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 6L: Leaking Underground Storage Tank Case Listing

Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 916-542-5424

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 6V: Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-346-7491

Date of Government Version: 01/21/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 7: Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-346-7491

Date of Government Version: 02/26/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 02/26/2004 Date of Next Scheduled Update: 06/28/2004

CA LUST REG 8: Leaking Underground Storage Tanks

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4498

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: 01/12/2004

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

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CA LUST REG 9: Leaking Underground Storage Tank Report
Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980

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 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SLIC REG 1: Active Toxic Site Investigations Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220

Date of Government Version: 04/03/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 09/16/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 01/28/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-855-3075

Unregulated sites that impact groundwater or have the potential to impact groundwater.

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 6L: SLIC Sites

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574

Date of Government Version: 03/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

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CA SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-3298

Date of Government Version: 04/01/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980

Date of Government Version: 04/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/29/2004 Date of Next Scheduled Update: 05/31/2004

CA SAN DIEGO SWF/LF: Solid Waste Facilities Source: Department of Health Services Telephone: 619-338-2209

San Diego County Solid Waste Facilities.

Date of Government Version: 08/01/2000 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA LOS ANGELES SWF/LF: List of Solid Waste Facilities

Source: La County Department of Public Works Telephone: 818-458-5185

Date of Government Version: 06/03/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/20/2004 Date of Next Scheduled Update: 05/17/2004

CA DEHS PERMIT: Hazardous Material Permits

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041

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: 04/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA KERN UST: Underground Storage Tank Sites & Tank Listing Source: Kern County Environment Health Services Department Telephone: 661-862-8700

Kern County Sites and Tanks Listing.

Date of Government Version: 01/27/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SUTTER UST: Underground Storage Tanks Source: Sutter County Department of Agriculture Telephone: 530-822-7500

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA HMS: HMS: Street Number List Source: Department of Public Works Telephone: 626-458-3517

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/30/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 05/17/2004

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CA VCP: Voluntary Cleanup Program Properties Source: Department of Toxic Substances Control

Telephone: 916-323-3400
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: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA ORANGE UST: List of Underground Storage Tank Facilities

Source: Health Care Agency Telephone: 714-834-3446

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN FRANCISCO UST: Underground Storage Tank Information Source: Department of Public Health Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO UST: Underground Storage Tanks
Source: Solano County Department of Environmental Management
Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA VENTURA UST: Underground Tank Closed Sites List

Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/15/2004 Date of Next Scheduled Update: 07/12/2004

CA RIVERSIDE UST: Underground Storage Tank Tank List

Source: Health Services Agency Telephone: 909-358-5055

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA MARIN UST: Underground Storage Tank Sites Source: Public Works Department Waste Management Telephone: 415-499-6647 Currently permitted USTs in Marin County.

Date of Government Version: 02/10/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA NAPA LUST: Sites With Reported Contamination

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

...Continued...

CA NAPA UST: Closed and Operating Underground Storage Tank Sites Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

CA PLACER MS: Master List of Facilities

Source: Placer County Health and Human Services Telephone: 530-889-7312

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/17/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/17/2004 Date of Next Scheduled Update: 06/21/2004

CA SACRAMENTO LUST:

CA SACRAMENTO ML: ML - Regulatory Compliance Master List Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/03/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/07/2004 Date of Next Scheduled Update: 08/02/2004

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. (C) Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

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POTENTIAL SUPERFUND LIABILITY

PRP: Potentially Responsible Parties Source: EPA Telephone: 202-564-6064 A listing of verified Potentially Responsible Parties

Date of Government Version: 04/22/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 07/05/2004



EDR Site ReportTM

BLDG #300 300 SAC. ARMY DEPOT SACRAMENTO, CA 95813

Inquiry Number:

June 8, 2004

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06460

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802

Internet: www.edrnet.com

TABLE OF CONTENTS

The EDR-Site Report[™] is a comprehensive presentation of government filings on a facility identified in a search of over 4 million government records from more than 600 federal, state and local environmental databases. The report is divided into three sections:

Section 1: Facility Summary
Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.
Section 2: Facility Detail Reports
All available detailed information from databases where sites are identified.
Section 3: Databases Searched and Update Information
Name, source, update dates, contact phone number and description of each of the databases searched for this report.

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

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1
	BLDG #300 300 SAC. ARMY DEPOT
AREA	SACRAMENTO, CA 95813 EDR ID #S102444949
	25(10)10101010
WASTE MANAGEMENT Facility generates hazardous waste (RCRIS)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRIS/TSDF)	NO
Facility has received Notices of Violations (RCRIS/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	МО
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in a county/local unique database (LOCAL)	YES - p4
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	1

SECTION 2: FACILITY DETAIL REPORTS

MULTIMEDIA

Facility is listed in a county/local unique database

DATABASE: State/County (LOCAL)

BLDG #300 300 SAC. ARMY DEPOT SACRAMENTO, CA 95813 EDR ID #S102444949

Database: CA CORTESE

CORTESE:

Region: Fac Address 2:

CORTESE 300 SAC. ARMY DEPOT

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

WASTE MANAGEMENT

RCRIS: Resource Conservation and Recovery Information System

Source: EPA

Telephone: 800-424-9346

Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site 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: 04/13/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 06/21/2004

BRS: Biennial Reporting System Source: EPA/NTIS

Telephone: 800-424-9346
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: 12/01/2001 Database Release Frequency: Biennially

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

RAATS: RCRA Administrative Action Tracking System

Source: EPA

Telephone: 202-564-4104

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 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CORRACTS: Corrective Action Report

Source: EPA

Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/15/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

PADS: PCB Activity Database System

Source: EPA Telephone: 202-564-3887

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: 12/30/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

...Continued...

MLTS: Material Licensing Tracking System Source: Nuclear Regulatory Commission Telephone: 301-415-7169

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: 01/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA AST: Aboveground Petroleum Storage Tank Facilities Source: State Water Resources Control Board

Telephone: 916-341-5712

Registered Aboveground Storage Tanks.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA UST: Active UST Facilities

Source: SWRCB

Telephone: 916-341-5700

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 04/13/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST: Leaking Underground Storage Tank Information System Source: State Water Resources Control Board Telephone: 916-341-5740

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

ERNS: Emergency Response Notification System
Source: National Response Center, United States Coast Guard
Telephone: 202-260-2342

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

HMIRS: Hazardous Materials Information Reporting System

Source: U.S. Department of Transportation

Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 02/17/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 07/19/2004

WASTE DISPOSAL

NPL: National Priority List Source: EPA

Telephone: Not reported

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

...Continued...

PROPOSED NPL: Proposed National Priority List Sites

Source: EPA

Telephone: Not reported

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004

Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004

Elapsed ASTM Days: 17

Date of Last EDR Contact: 05/04/2004

DELISTED NPL: National Priority List Deletions
Source: EPA
Telephone: Not reported
The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System Source: EPA
Telephone: 703-413-0223

cERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/26/2004 Date Made Active at EDR: 04/02/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/22/2004

Elapsed ASTM Days: 11

Date of Last EDR Contact: 03/22/2004

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA

Telephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

NPL LIENS: Federal Superfund Liens Source: EPA

Telephone: 202-564-4267
Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (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 receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Made Active at EDR: 03/30/1994

Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 02/02/1994 Elapsed ASTM Days: 56 Date of Last EDR Contact: 03/12/2004

CA SWF/LF: Solid Waste Information System Source: Integrated Waste Management Board

Telephone: 916-341-6320

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: 03/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

...Continued...

MULTIMEDIA

TRIS: Toxic Chemical Release Inventory System

Source: EPA

Telephone: 202-566-0250

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: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 03/23/2004 Date of Next Scheduled Update: 06/21/2004

SSTS: Section 7 Tracking Systems

Source: EPA
Telephone: 202-564-5008
Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

TSCA: Toxic Substances Control Act

Source: EPA Telephone: 202-260-5521

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

Date of Government Version: 12/31/2002 Database Release Frequency: N/A

Date of Last EDR Contact: 03/05/2004 Date of Next Scheduled Update: 06/07/2004

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) Source: EPA/Office of Prevention, Pesticides and Toxic Substances Telephone: 202-564-2501

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: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
Source: EPA

Telephone: 202-564-2501

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report

Source: EPA

Telephone: Not reported

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: 04/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

...Continued...

CA AWP: Annual Workplan Sites

Source: California Environmental Protection Agency Telephone: 916-323-3400

Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known

hazardous substance sites targeted for cleanup.

Date of Government Version: 03/02/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN LUST: Leaking Underground Storage Tanks on Indian Land Source: Environmental Protection Agency Telephone: 415-972-3372 LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 01/27/2004 Date of Next Scheduled Update: 05/24/2004

CA BEP:

CA REF: Unconfirmed Properties Referred to Another Agency Source: Department of Toxic Substances Control Telephone: 916-323-3400

This category contains properties where contamination has not been confirmed and which were determined as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred to another state or local regulatory agency.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFA: No Further Action Determination

Source: Department of Toxic Substances Control Telephone: 916-323-3400

This category contains properties at which DTSC has made a clear determination that the property does not pose a problem to the environment or to public health.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFE: Properties Needing Further Evaluation Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA is required, but not currently underway.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA SCH: School Property Evaluation Program Source: Department of Toxic Substances Control

Telephone: 916-323-3400

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: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN UST:

...Continued...

CA BEP: Bond Expenditure Plan
Source: Department of Health Services
Telephone: 916-255-2118
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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/31/1994

Date of Next Scheduled Update:

CA BWT: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813

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: 02/26/2004

Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA CALSITE: Calsites Database

Source: Department of Toxic Substance Control

Telephone: 916-323-3400

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.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA CHMIRS: California Hazardous Material Incident Report System

Source: Office of Emergency Services

Telephone: 916-845-8400

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous

material incidents (accidental releases or spills).

Date of Government Version: 12/31/2002 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA CONTRA COSTA SL: Site List

Source: Contra Costa Health Services Department

Telephone: 925-646-2286

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 03/05/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 03/01/2004 Date of Next Scheduled Update: 05/31/2004

CA CORTESE: "Cortese" Hazardous Waste & Substances Sites List Source: CAL EPA/Office of Emergency Information Telephone: 916-323-9100

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: 04/01/2001

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/28/2004 Date of Next Scheduled Update: 07/26/2004

CA FID: Facility Inventory Database

Source: California Environmental Protection Agency

Telephone: 916-445-6532

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 12/28/1998

Date of Next Scheduled Update:

...Continued...

CA HMMD: Hazardous Materials Management Division Database

Source: Hazardous Materials Management Division

Telephone: 619-338-2268

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: 10/31/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA DEED: List of Deed Restrictions

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

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.

Date of Government Version: 04/06/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/06/2004 Date of Next Scheduled Update: 07/05/2004

CA HAZNET: Hazardous Waste Information System Source: California Environmental Protection Agency

Telephone: 916-255-1136

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 05/10/2004 Date of Next Scheduled Update: 08/09/2004

CA INDUSTRIAL: List of Industrial Site Cleanups

Source: Health Care Agency Telephone: 714-834-3446

Petroleum and non-petroleum spills.

Date of Government Version: 03/01/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA NOTIFY: Proposition 65 Records

Source: State Water Resources Control Board Telephone: 916-445-3846

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/1993

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SAN JOSE HAZMAT: Hazardous Material Facilities

Source: City of San Jose Fire Department Telephone: 408-277-4659

Date of Government Version: 10/01/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN MATEO BI: Business Inventory

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage

Date of Government Version: 04/07/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/02/2004 Date of Next Scheduled Update: 07/12/2004

...Continued...

CA SITE MIT: Site Mitigation List Source: Community Health Services Telephone: 323-890-7806

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 02/26/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SOUTH BAY:

CA TOXIC: Toxic Pits Cleanup Act Sites Source: State Water Resources Control Board Telephone: 916-227-4364

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA VENTURA CIAIS: Inventory of Illegal Abandoned and Inactive Sites

Source: Environmental Health Division
Telephone: 805-654-2813
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 09/01/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA WDS: Waste Discharge System

Source: State Water Resources Control Board

Telephone: 916-341-5227

Sites which have been issued waste discharge requirements.

Date of Government Version: 04/05/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

CA WMUDS/SWAT: Waste Management Unit Database Source: State Water Resources Control Board

Telephone: 916-227-4448

elephone: 916-227-4448

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 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/11/2004 Date of Next Scheduled Update: 06/07/2004

CA ALAMEDA UST: Underground Tanks Source: Alameda County Environmental Health Services

Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA ALAMEDA LUST: Local Oversight Program Listing of UGT Cleanup Sites Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

...Continued...

CA ORANGE LUST: List of Underground Storage Tank Cleanups

Source: Health Care Agency

Telephone: 714-834-3446

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA RIVERSIDE LUST: Listing of Underground Tank Cleanup Sites Source: Department of Public Health Telephone: 909-358-5055
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 12/23/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA VENTURA LUST: Listing of Underground Tank Cleanup Sites

Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA SANTA CLARA LUST: Fuel Leak Site Activity Report

Source: Santa Clara Valley Water District Telephone: 408-265-2600

Date of Government Version: 12/31/2003 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 03/30/2004 Date of Next Scheduled Update: 06/28/2004

CA SAN MATEO LUST: Fuel Leak List
Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SAN FRANCISCO LUST: Local Oversite Facilities

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO LUST: Leaking Underground Storage Tanks Source: Solano County Department of Environmental Management Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA SONOMA LUST: Leaking Underground Storage Tank Sites

Source: Department of Health Services

Telephone: 707-565-6565

Date of Government Version: 04/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA LUST REG 1: Active Toxic Site Investigation

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-576-2220

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

...Continued...

CA LUST REG 2: Fuel Leak List

Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST REG 3: Leaking Underground Storage Tank Database

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147

Date of Government Version: 05/19/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA LUST REG 4: Underground Storage Tank Leak List
Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/10/2004 Database Release Frequency: No Update Planned Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 5: Leaking Underground Storage Tank Database Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291

Date of Government Version: 04/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 6L: Leaking Underground Storage Tank Case Listing

Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 916-542-5424

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 6V: Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-346-7491

Date of Government Version: 01/21/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 7: Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-346-7491

Date of Government Version: 02/26/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/26/2004 Date of Next Scheduled Update: 06/28/2004

CA LUST REG 8: Leaking Underground Storage Tanks

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4498

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: 01/12/2004

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

...Continued...

CA LUST REG 9: Leaking Underground Storage Tank Report
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SLIC REG 1: Active Toxic Site Investigations

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220

Date of Government Version: 04/03/2003

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 09/16/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 01/28/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-855-3075

Unregulated sites that impact groundwater or have the potential to impact groundwater,

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 6L: SLIC Sites

Source: California Regional Water Quality Control Board, Lahontan Region Telephone: 530-542-5574

Date of Government Version: 03/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

...Continued...

CA SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-3298

Date of Government Version: 04/01/2003

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980

Date of Government Version: 04/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/29/2004 Date of Next Scheduled Update: 05/31/2004

CA SAN DIEGO SWF/LF: Solid Waste Facilities Source: Department of Health Services

Telephone: 619-338-2209

San Diego County Solid Waste Facilities.

Date of Government Version: 08/01/2000 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA LOS ANGELES SWF/LF: List of Solid Waste Facilities Source: La County Department of Public Works Telephone: 818-458-5185

Date of Government Version: 06/03/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/20/2004 Date of Next Scheduled Update: 05/17/2004

CA DEHS PERMIT: Hazardous Material Permits

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
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: 04/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA KERN UST: Underground Storage Tank Sites & Tank Listing Source: Kern County Environment Health Services Department Telephone: 661-862-8700

Kern County Sites and Tanks Listing.

Date of Government Version: 01/27/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SUTTER UST: Underground Storage Tanks Source: Sutter County Department of Agriculture Telephone: 530-822-7500

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA HMS: HMS: Street Number List Source: Department of Public Works Telephone: 626-458-3517

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/30/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 05/17/2004

...Continued...

CA VCP: Voluntary Cleanup Program Properties Source: Department of Toxic Substances Control

Telephone: 916-323-3400

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: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA ORANGE UST: List of Underground Storage Tank Facilities

Source: Health Care Agency
Telephone: 714-834-3446
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN FRANCISCO UST: Underground Storage Tank Information

Source: Department of Public Health Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO UST: Underground Storage Tanks Source: Solano County Department of Environmental Management Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA VENTURA UST: Underground Tank Closed Sites List

Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/15/2004 Date of Next Scheduled Update: 07/12/2004

CA RIVERSIDE UST: Underground Storage Tank Tank List

Source: Health Services Agency Telephone: 909-358-5055

Date of Government Version: 12/01/2003

Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA MARIN UST: Underground Storage Tank Sites Source: Public Works Department Waste Management Telephone: 415-499-6647

Currently permitted USTs in Marin County.

Date of Government Version: 02/10/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA NAPA LUST: Sites With Reported Contamination

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

...Continued...

CA NAPA UST: Closed and Operating Underground Storage Tank Sites Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

CA PLACER MS: Master List of Facilities Source: Placer County Health and Human Services Telephone: 530-889-7312

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/17/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/17/2004 Date of Next Scheduled Update: 06/21/2004

CA SACRAMENTO LUST:

CA SACRAMENTO ML: ML - Regulatory Compliance Master List

Source: Sacramento County Environmental Management Telephone: 916-875-8406

Any business that has hazardous materials on site - hazardous material storage sites, underground storage

tanks, waste generators.

Date of Government Version: 02/03/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/07/2004 Date of Next Scheduled Update: 08/02/2004

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. (C) Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

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POTENTIAL SUPERFUND LIABILITY

PRP: Potentially Responsible Parties

Source: EPA Telephone: 202-564-6064

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/22/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 07/05/2004



EDR Site Report TM

BLDG #320 320 SAC. ARMY DEPOT SACRAMENTO, CA 95813

Inquiry Number:

June 8, 2004

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06460

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802 Internet: www.edrnet.com

TABLE OF CONTENTS

The EDR-Site Report[™] is a comprehensive presentation of government filings on a facility identified in a search of over 4 million government records from more than 600 federal, state and local environmental databases. The report is divided into three sections:

Section 1: Facility Summary	
	Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.
	Section 2: Facility Detail Reports
	All available detailed information from databases where sites are identified.
	Section 3: Databases Searched and Update Information
	Name, source, update dates, contact phone number and description of each of the databases searched for this report.

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

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1
AREA	BLDG #320 320 SAC. ARMY DEPOT SACRAMENTO, CA 95813 EDR ID #\$102444950
WASTE MANAGEMENT Facility generates hazardous waste (RCRIS)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRIS/TSDF)	NO
Facility has received Notices of Violations (RCRIS/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	YES - p4
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO .
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO .
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in a county/local unique database (LOCAL)	YES - p5
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	2

SECTION 2: FACILITY DETAIL REPORTS

WASTE MANAGEMENT

BLDG #320

Facility has reported leaking underground storage tank incidents

DATABASE: Leaking Petroleum Storage Tank Database (LUST)

```
320 SAC. ARMY DEPOT
SACRAMENTO, CA 95813
    EDR ID #S102444950
 State LUST:
    Cross Street:
                        Not reported
    Qty Leaked:
    Case Number
                        341109
    Reg Board:
    Chemical:
                        Diesel
    Lead Agency:
                        Regional Board
    Local Agency:
                        34000L
    Case Type:
                        Soil only
    Status:
                        Case Closed
    Review Date:
                        Not reported
                                                                      Confirm Leak:
                                                                                            Not reported
    Workplan:
Pollution Char:
                        Not reported
                                                                      Prelim Assess:
                                                                                            Not reported
                        Not reported
                                                                      Remed Plan:
                                                                                            Not reported
    Remed Action:
                        Not reported
    Monitoring:
                        Not reported 11/1/96 0:00
    Close Date:
    Release Date:
                        Not reported
    Cleanup Fund Id: Not reported
    Discover Date:
                        10/01/1994
   Enforcement Dt :
Enf Type:
Enter Date :
Funding:
Staff Initials:
                       1/1/65 0:00
                        None Taken
1/9/97 0:00
                        DWB
   How Discovered: Not reported Not reported Interim: Not reported
   Leak Cause:
                        Not reported
   Leak Source:
                        Not reported
   MTBE Date:
                        Not reported
   Max MTBE GW:
                       Not reported
   MTBE Tested:
                        Not Required to be Tested.
   Priority:
Local Case # :
                        Low priority. Priority ranking can change over time.
   Beneficial:
                       Not reported
   Staff:
                       RRR
                       Not reported
Not reported
Not reported
SACRAMENTO VALLEY (5
   GW Qualifier:
   Max MTBE Soil:
   Soil Qualifier:
   Hydr Basin #:
   Operator :
Oversight Prgm:
                        Not reported
                       Department of Defense UST
   Review Date:
                       Not reported
   Stop Date:
   Work Suspended :No
   Responsible PartyDOD US ARMY
RP Address: 1325 J ST, SACRAMENTO, CA 95814
Global Id: T0606700934
   Org Name:
                       Not reported
   Contact Person:
                       Not reported
                       Not reported
   MTBE Conc:
   Mtbe Fuel:
                       Not reported
   Water System Name:
                                    Not reported
   Well Name:
                                    Not reported
   Distance To Lust:
   Waste Discharge Global ID: Not reported
   Waste Disch Assigned Name: Not reported
LUST Region 5:
   Substance:
                       DIESEL
   Case Type:
                       Soil only
   Program:
                       Department of Defense - Military Bases
   Staff Initials:
                                                                     Case Number:
                                                                                          341109
  Status:
MTBE Code:
                       Case Closed
                       N/A
   Lead Agency:
                       Regional
```

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

MULTIMEDIA

Facility is listed in a county/local unique database

DATABASE: State/County (LOCAL)

BLDG #320 320 SAC. ARMY DEPOT SACRAMENTO, CA 95813 EDR ID #S102444950

Database: CA CORTESE

CORTESE:

Region: Fac Address 2:

CORTESE 320 SAC. ARMY DEPOT

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

WASTE MANAGEMENT

RCRIS: Resource Conservation and Recovery Information System

Source: EPA

Telephone: 800-424-9346

Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site 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: 04/13/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 06/21/2004

BRS: Biennial Reporting System Source: EPA/NTIS Telephone: 800-424-9346

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: 12/01/2001 Database Release Frequency: Biennially

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

RAATS: RCRA Administrative Action Tracking System

Source: EPA Telephone: 202-564-4104

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 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CORRACTS: Corrective Action Report

Source: EPA

Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/15/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

PADS: PCB Activity Database System

Source: EPA

Telephone: 202-564-3887

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: 12/30/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

...Continued...

MLTS: Material Licensing Tracking System Source: Nuclear Regulatory Commission

Telephone: 301-415-7169

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: 01/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA AST: Aboveground Petroleum Storage Tank Facilities Source: State Water Resources Control Board Telephone: 916-341-5712

Registered Aboveground Storage Tanks.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA UST: Active UST Facilities Source: SWRCB Telephone: 916-341-5700

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 04/13/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST: Leaking Underground Storage Tank Information System

Source: State Water Resources Control Board

Telephone: 916-341-5740
Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

ERNS: Emergency Response Notification System

Source: National Response Center, United States Coast Guard

Telephone: 202-260-2342

Emergency Response Notification System. ERNS records and stores information on reported releases of

oil and hazardous substances.

Date of Government Version: 12/31/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

HMIRS: Hazardous Materials Information Reporting System

Source: U.S. Department of Transportation Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported

to DOT.

Date of Government Version: 02/17/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 07/19/2004

WASTE DISPOSAL

NPL: National Priority List

Source: EPA

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites National Priorities List (Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Semi-Annually Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

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PROPOSED NPL: Proposed National Priority List Sites

Source: EPA

Telephone: Not reported

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17
Date of Last EDR Contact: 05/04/2004

DELISTED NPL: National Priority List Deletions

Source: EPA

Telephone: Not reported

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

Telephone: 703-413-0223

Stephone: 703-413-0223
CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/26/2004 Date Made Active at EDR: 04/02/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/22/2004 Elapsed ASTM Days: 11
Date of Last EDR Contact: 03/22/2004

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA Telephone: 703-413-0223

elephone: 703-413-0223
As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

NPL LIENS: Federal Superfund Liens

Source: EPA

Telephone: 202-564-4267

elephone: 2UZ-504-4207
Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (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 receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Made Active at EDR: 03/30/1994 Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 02/02/1994 Elapsed ASTM Days: 56 Date of Last EDR Contact: 03/12/2004

CA SWF/LF: Solid Waste Information System Source: Integrated Waste Management Board Telephone: 916-341-6320

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory 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: 03/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

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MULTIMEDIA

TRIS: Toxic Chemical Release Inventory System

Source: EPA

Telephone: 202-566-0250

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: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 03/23/2004 Date of Next Scheduled Update: 06/21/2004

SSTS: Section 7 Tracking Systems

Source: EPA
Telephone: 202-564-5008
Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires
Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires
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The section of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires Section 7 of the rederal insecticide, rungicide 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

Date of Government Version: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

TSCA: Toxic Substances Control Act

Source: EPA

Telephone: 202-260-5521

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

Date of Government Version: 12/31/2002 Database Release Frequency: N/A

Date of Last EDR Contact: 03/05/2004 Date of Next Scheduled Update: 06/07/2004

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) Telephone: 202-564-2501

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: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) Telephone: 202-564-2501

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report Source: EPA

Telephone: Not reported

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 System), AIRS (Aerometric Information Retrieval System), DOCKE1 (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: 04/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

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CA AWP: Annual Workplan Sites Source: California Environmental Protection Agency Telephone: 916-323-3400

Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known

hazardous substance sites targeted for cleanup.

Date of Government Version: 03/02/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN LUST: Leaking Underground Storage Tanks on Indian Land Source: Environmental Protection Agency

Telephone: 415-972-3372

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 01/27/2004 Date of Next Scheduled Update: 05/24/2004

CA BEP:

CA REF: Unconfirmed Properties Referred to Another Agency

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties where contamination has not been confirmed and which were determined as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred to another state or local regulatory agency.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFA: No Further Action Determination

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties at which DTSC has made a clear determination that the property does not pose a problem to the environment or to public health.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFE: Properties Needing Further Evaluation
Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA SCH: School Property Evaluation Program
Source: Department of Toxic Substances Control

Telephone: 916-323-3400

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: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN UST:

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CA BEP: Bond Expenditure Plan Source: Department of Health Services

Telephone: 916-255-2118

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/31/1994 Date of Next Scheduled Update:

CA BWT: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813

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: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA CALSITE: Calsites Database

Source: Department of Toxic Substance Control

Telephone: 916-323-3400

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.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA CHMIRS: California Hazardous Material Incident Report System Source: Office of Emergency Services Telephone: 916-845-8400

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2002 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA CONTRA COSTA SL: Site List

Source: Contra Costa Health Services Department Telephone: 925-646-2286

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 03/05/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/01/2004 Date of Next Scheduled Update: 05/31/2004

CA CORTESE: "Cortese" Hazardous Waste & Substances Sites List Source: CAL EPA/Office of Emergency Information Telephone: 916-323-9100

The sites for the list one designed by the State Water Resource.

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: 04/01/2001 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/28/2004 Date of Next Scheduled Update: 07/26/2004

CA FID: Facility Inventory Database
Source: California Environmental Protection Agency

Telephone: 916-445-6532

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

Date of Government Version: 10/31/1994

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 12/28/1998 Date of Next Scheduled Update:

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CA HMMD: Hazardous Materials Management Division Database Source: Hazardous Materials Management Division Telephone: 619-338-2268

elephone: 619-338-2268

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: 10/31/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA DEED: List of Deed Restrictions Source: Department of Toxic Substances Control Telephone: 916-323-3400

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.

Date of Government Version: 04/06/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/06/2004 Date of Next Scheduled Update: 07/05/2004

CA HAZNET: Hazardous Waste Information System Source: California Environmental Protection Agency Telephone: 916-255-1136

Bephone: 910-255-1136
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

Date of Government Version: 12/31/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 05/10/2004 Date of Next Scheduled Update: 08/09/2004

CA INDUSTRIAL: List of Industrial Site Cleanups Source: Health Care Agency Telephone: 714-834-3446

Petroleum and non-petroleum spills.

Date of Government Version: 03/01/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA NOTIFY: Proposition 65 Records Source: State Water Resources Control Board Telephone: 916-445-3846

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/1993 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SAN JOSE HAZMAT: Hazardous Material Facilities

Source: City of San Jose Fire Department Telephone: 408-277-4659

Date of Government Version: 10/01/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN MATEO BI: Business Inventory

Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage

Date of Government Version: 04/07/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/02/2004 Date of Next Scheduled Update: 07/12/2004

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CA SITE MIT: Site Mitigation List Source: Community Health Services Telephone: 323-890-7806

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 02/26/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SOUTH BAY:

CA TOXIC: Toxic Pits Cleanup Act Sites

Source: State Water Resources Control Board Telephone: 916-227-4364

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA VENTURA CIAIS: Inventory of Illegal Abandoned and Inactive Sites Source: Environmental Health Division Telephone: 805-654-2813

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 09/01/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA WDS: Waste Discharge System
Source: State Water Resources Control Board

Telephone: 916-341-5227

Sites which have been issued waste discharge requirements.

Date of Government Version: 04/05/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

CA WMUDS/SWAT: Waste Management Unit Database Source: State Water Resources Control Board

Telephone: 916-227-4448

elephone: 916-227-4448
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff 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 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/11/2004 Date of Next Scheduled Update: 06/07/2004

CA ALAMEDA UST: Underground Tanks
Source: Alameda County Environmental Health Services

Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA ALAMEDA LUST: Local Oversight Program Listing of UGT Cleanup Sites Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

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CA ORANGE LUST: List of Underground Storage Tank Cleanups

Source: Health Care Agency
Telephone: 714-834-3446
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA RIVERSIDE LUST: Listing of Underground Tank Cleanup Sites Source: Department of Public Health Telephone: 909-358-5055

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 12/23/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA VENTURA LUST: Listing of Underground Tank Cleanup Sites
Source: Environmental Health Division
Telephone: 805-654-2813
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA SANTA CLARA LUST: Fuel Leak Site Activity Report Source: Santa Clara Valley Water District Telephone: 408-265-2600

Date of Government Version: 12/31/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/30/2004 Date of Next Scheduled Update: 06/28/2004

CA SAN MATEO LUST: Fuel Leak List Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SAN FRANCISCO LUST: Local Oversite Facilities

Source: Department Of Public Health San Francisco County Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO LUST: Leaking Underground Storage Tanks

Source: Solano County Department of Environmental Management Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA SONOMA LUST: Leaking Underground Storage Tank Sites

Source: Department of Health Services

Telephone: 707-565-6565

Date of Government Version: 04/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA LUST REG 1: Active Toxic Site Investigation

Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-576-2220

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

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CA LUST REG 2: Fuel Leak List Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST REG 3: Leaking Underground Storage Tank Database Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147

Date of Government Version: 05/19/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA LUST REG 4: Underground Storage Tank Leak List

Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/10/2004

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 5: Leaking Underground Storage Tank Database

Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291

Date of Government Version: 04/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 6L: Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 916-542-5424

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 6V: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Date of Government Version: 01/21/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 7: Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-346-7491

Date of Government Version: 02/26/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/26/2004 Date of Next Scheduled Update: 06/28/2004

CA LUST REG 8: Leaking Underground Storage Tanks
Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4498

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: 01/12/2004

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

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CA LUST REG 9: Leaking Underground Storage Tank Report

Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SLIC REG 1: Active Toxic Site Investigations

Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220

Date of Government Version: 04/03/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 09/16/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 01/28/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-855-3075

Unregulated sites that impact groundwater or have the potential to impact groundwater.

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 6L: SLIC Sites

Source: California Regional Water Quality Control Board, Lahontan Region Telephone: 530-542-5574

Date of Government Version: 03/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board, Victorville Branch

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

...Continued...

CA SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-3298

Date of Government Version: 04/01/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980

Date of Government Version: 04/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/29/2004 Date of Next Scheduled Update: 05/31/2004

CA SAN DIEGO SWF/LF: Solid Waste Facilities Source: Department of Health Services Telephone: 619-338-2209 San Diego County Solid Waste Facilities.

> Date of Government Version: 08/01/2000 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA LOS ANGELES SWF/LF: List of Solid Waste Facilities Source: La County Department of Public Works Telephone: 818-458-5185

Date of Government Version: 06/03/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/20/2004 Date of Next Scheduled Update: 05/17/2004

CA DEHS PERMIT: Hazardous Material Permits

Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041

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: 04/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA KERN UST: Underground Storage Tank Sites & Tank Listing Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Kern County Sites and Tanks Listing.

Date of Government Version: 01/27/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SUTTER UST: Underground Storage Tanks Source: Sutter County Department of Agriculture Telephone: 530-822-7500

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA HMS: HMS: Street Number List Source: Department of Public Works Telephone: 626-458-3517

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/30/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 05/17/2004

...Continued...

CA VCP: Voluntary Cleanup Program Properties
Source: Department of Toxic Substances Control

Telephone: 916-323-3400

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

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA ORANGE UST: List of Underground Storage Tank Facilities Source: Health Care Agency Telephone: 714-834-3446

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN FRANCISCO UST: Underground Storage Tank Information

Source: Department of Public Health Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO UST: Underground Storage Tanks
Source: Solano County Department of Environmental Management
Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA VENTURA UST: Underground Tank Closed Sites List Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/15/2004 Date of Next Scheduled Update: 07/12/2004

CA RIVERSIDE UST: Underground Storage Tank Tank List

Source: Health Services Agency Telephone: 909-358-5055

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA MARIN UST: Underground Storage Tank Sites
Source: Public Works Department Waste Management
Telephone: 415-499-6647

Currently permitted USTs in Marin County.

Date of Government Version: 02/10/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA NAPA LUST: Sites With Reported Contamination

Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

...Continued...

CA NAPA UST: Closed and Operating Underground Storage Tank Sites Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

CA PLACER MS: Master List of Facilities Source: Placer County Health and Human Services Telephone: 530-889-7312

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/17/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/17/2004 Date of Next Scheduled Update: 06/21/2004

CA SACRAMENTO LUST:

CA SACRAMENTO ML: ML - Regulatory Compliance Master List Source: Sacramento County Environmental Management Telephone: 916-875-8406

Any business that has hazardous materials on site - hazardous material storage sites, underground storage

Date of Government Version: 02/03/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/07/2004 Date of Next Scheduled Update: 08/02/2004

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. (C) Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

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POTENTIAL SUPERFUND LIABILITY

PRP: Potentially Responsible Parties

Source: EPA

Telephone: 202-564-6064

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/22/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 07/05/2004



EDR Site ReportTM

BLDG #301 301 SAC. ARMY DEPOT SACRAMENTO, CA 95813

Inquiry Number:

June 8, 2004

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06460

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802 Internet: www.edrnet.com

TABLE OF CONTENTS

The EDR-Site Report[™] is a comprehensive presentation of government filings on a facility identified in a search of over 4 million government records from more than 600 federal, state and local environmental databases. The report is divided into three sections:

Section 1: Facility Summary

Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.

Section 2: Facility Detail Reports

All available detailed information from databases where sites are identified.

Section 3: Databases Searched and Update Information.

Page 5

Name, source, update dates, contact phone number and description of each of the databases searched for this report.

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

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1 BLDG #301
AREA	301 SAC. ARMY DEPOT SACRAMENTO, CA 95813 EDR ID #S102444952
WASTE MANAGEMENT Facility generates hazardous waste (RCRIS)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRIS/TSDF)	NO
Facility has received Notices of Violations (RCRIS/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in a county/local unique database (LOCAL)	YES - p4
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	1

SECTION 2: FACILITY DETAIL REPORTS

MULTIMEDIA

Facility is listed in a county/local unique database

DATABASE: State/County (LOCAL)

BLDG #301 301 SAC. ARMY DEPOT SACRAMENTO, CA 95813 EDR ID #S102444952

Database: CA CORTESE

CORTESE:

Region: Fac Address 2:

CORTESE

301 SAC. ARMY DEPOT

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

WASTE MANAGEMENT

RCRIS: Resource Conservation and Recovery Information System

Telephone: 800-424-9346

elephone: 800-424-9346
Resource Conservation and Recovery Information System. RCRIS includes selective Information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site to a facility that can recycle. treat. store, or dispose of the waste. waste from the generator off-site 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: 04/13/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 06/21/2004

BRS: Biennial Reporting System Source: EPA/NTIS Telephone: 800-424-9346

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: 12/01/2001 Database Release Frequency: Biennially

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

RAATS: RCRA Administrative Action Tracking System

Source: EPA

Telephone: 202-564-4104

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

Date of Government Version: 04/17/1995 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CORRACTS: Corrective Action Report

Source: EPA

Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/15/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

PADS: PCB Activity Database System

Source: EPA

Telephone: 202-564-3887

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: 12/30/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

...Continued...

MLTS: Material Licensing Tracking System Source: Nuclear Regulatory Commission Telephone: 301-415-7169

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: 01/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA AST: Aboveground Petroleum Storage Tank Facilities Source: State Water Resources Control Board Telephone: 916-341-5712

Registered Aboveground Storage Tanks.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA UST: Active UST Facilities Source: SWRCB Telephone: 916-341-5700

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 04/13/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST: Leaking Underground Storage Tank Information System
Source: State Water Resources Control Board
Telephone: 916-341-5740
Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

ERNS: Emergency Response Notification System

Source: National Response Center, United States Coast Guard

Telephone: 202-260-2342

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

HMIRS: Hazardous Materials Information Reporting System Source: U.S. Department of Transportation Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported

Date of Government Version: 02/17/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 07/19/2004

WASTE DISPOSAL

NPL: National Priority List

Source: EPA

Source: EPA
Telephone: Not reported
National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites
for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As
such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental
Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004

Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

...Continued...

PROPOSED NPL: Proposed National Priority List Sites

Source: EPA

Telephone: Not reported

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004

Elapsed ASTM Days: 17

Date of Last EDR Contact: 05/04/2004

DELISTED NPL: National Priority List Deletions

Source: EPA

Telephone: Not reported

Repnone: Not reported

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria
that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may
be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System Source: EPA

Telephone: 703-413-0223
CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by States, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL

Date of Government Version: 02/26/2004 Date Made Active at EDR: 04/02/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/22/2004 Elapsed ASTM Days: 11 Date of Last EDR Contact: 03/22/2004

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Telephone: 703-413-0223

elephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

NPL LIENS: Federal Superfund Liens
Source: EPA
Telephone: 202-564-4267
Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response,
Compensation and Liability Act (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 receives
notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Made Active at EDR: 03/30/1994 Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 02/02/1994 Elapsed ASTM Days: 56 Date of Last EDR Contact: 03/12/2004

CA SWF/LF: Solid Waste Information System Source: Integrated Waste Management Board

Telephone: 916-341-6320
Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory 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: 03/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

...Continued...

MULTIMEDIA

TRIS: Toxic Chemical Release Inventory System Source: EPA

Telephone: 202-566-0250

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: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 03/23/2004 Date of Next Scheduled Update: 06/21/2004

SSTS: Section 7 Tracking Systems

Source: EPA

Telephone: 202-564-5008

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

Date of Government Version: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

TSCA: Toxic Substances Control Act

Source: EPA

Telephone: 202-260-5521

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

Date of Government Version: 12/31/2002 Database Release Frequency: N/A

Date of Last EDR Contact: 03/05/2004 Date of Next Scheduled Update: 06/07/2004

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

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: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Telephone: 202-564-2501

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report

Source: EPA

Source: EPA
Telephone: Not reported
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: 04/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

...Continued...

CA AWP: Annual Workplan Sites
Source: California Environmental Protection Agency

Telephone: 916-323-3400

Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known

hazardous substance sites targeted for cleanup.

Date of Government Version: 03/02/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN LUST: Leaking Underground Storage Tanks on Indian Land Source: Environmental Protection Agency Telephone: 415-972-3372

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 01/27/2004 Date of Next Scheduled Update: 05/24/2004

CA BEP:

CA REF: Unconfirmed Properties Referred to Another Agency Source: Department of Toxic Substances Control Telephone: 916-323-3400

as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred to another state or local regulatory agency.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFA: No Further Action Determination Source: Department of Toxic Substances Control Telephone: 916-323-3400

not pose a problem to the environment or to public health.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFE: Properties Needing Further Evaluation
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA SCH: School Property Evaluation Program Source: Department of Toxic Substances Control Telephone: 916-323-3400

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: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN UST:

...Continued...

CA BEP: Bond Expenditure Plan Source: Department of Health Services Telephone: 916-255-2118

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/31/1994 Date of Next Scheduled Update:

CA BWT: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813

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: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA CALSITE: Calsites Database

Source: Department of Toxic Substance Control

Telephone: 916-323-3400

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.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA CHMIRS: California Hazardous Material Incident Report System

Source: Office of Emergency Services

Telephone: 916-845-8400

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2002 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA CONTRA COSTA SL: Site List
Source: Contra Costa Health Services Department

Telephone: 925-646-2286

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 03/05/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/01/2004 Date of Next Scheduled Update: 05/31/2004

CA CORTESE: "Cortese" Hazardous Waste & Substances Sites List
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-9100
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: 04/01/2001

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/28/2004 Date of Next Scheduled Update: 07/26/2004

CA FID: Facility Inventory Database

Source: California Environmental Protection Agency Telephone: 916-445-6532

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

Date of Government Version: 10/31/1994

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 12/28/1998 Date of Next Scheduled Update:

...Continued...

CA HMMD: Hazardous Materials Management Division Database

Source: Hazardous Materials Management Division Telephone: 619-338-2268

alephone: 619-338-2268

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, populative cases, and soil contamination are included). non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 10/31/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA DEED: List of Deed Restrictions Source: Department of Toxic Substances Control Telephone: 916-323-3400

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.

Date of Government Version: 04/06/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/06/2004 Date of Next Scheduled Update: 07/05/2004

CA HAZNET: Hazardous Waste Information System Source: California Environmental Protection Agency Telephone: 916-255-1136

Repnone: 910-200-1130
Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 05/10/2004 Date of Next Scheduled Update: 08/09/2004

CA INDUSTRIAL: List of Industrial Site Cleanups

Source: Health Care Agency Telephone: 714-834-3446

Petroleum and non-petroleum spills.

Date of Government Version: 03/01/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA NOTIFY: Proposition 65 Records Source: State Water Resources Control Board Telephone: 916-445-3846

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/1993

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SAN JOSE HAZMAT: Hazardous Material Facilities

Source: City of San Jose Fire Department Telephone: 408-277-4659

Date of Government Version: 10/01/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN MATEO BI: Business Inventory

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage

Date of Government Version: 04/07/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/02/2004 Date of Next Scheduled Update: 07/12/2004

...Continued...

CA SITE MIT: Site Mitigation List Source: Community Health Services Telephone: 323-890-7806

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 02/26/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SOUTH BAY:

CA TOXIC: Toxic Pits Cleanup Act Sites
Source: State Water Resources Control Board
Telephone: 916-227-4364
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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA VENTURA CIAIS: Inventory of Illegal Abandoned and Inactive Sites Source: Environmental Health Division Telephone: 805-654-2813

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 09/01/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA_WDS: Waste Discharge System

Source: State Water Resources Control Board Telephone: 916-341-5227

Sites which have been issued waste discharge requirements.

Date of Government Version: 04/05/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

CA WMUDS/SWAT: Waste Management Unit Database Source: State Water Resources Control Board

Telephone: 916-227-4448

elephone: 916-227-4448
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 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/11/2004 Date of Next Scheduled Update: 06/07/2004

CA ALAMEDA UST: Underground Tanks
Source: Alameda County Environmental Health Services

Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA ALAMEDA LUST: Local Oversight Program Listing of UGT Cleanup Sites

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

...Continued...

CA ORANGE LUST: List of Underground Storage Tank Cleanups Source: Health Care Agency
Telephone: 714-834-3446
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA RIVERSIDE LUST: Listing of Underground Tank Cleanup Sites Source: Department of Public Health Telephone: 909-358-5055

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 12/23/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA VENTURA LUST: Listing of Underground Tank Cleanup Sites Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA SANTA CLARA LUST: Fuel Leak Site Activity Report Source: Santa Clara Valley Water District Telephone: 408-265-2600

Date of Government Version: 12/31/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/30/2004 Date of Next Scheduled Update: 06/28/2004

CA SAN MATEO LUST: Fuel Leak List

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SAN FRANCISCO LUST: Local Oversite Facilities
Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO LUST: Leaking Underground Storage Tanks Source: Solano County Department of Environmental Management Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA SONOMA LUST: Leaking Underground Storage Tank Sites

Source: Department of Health Services

Telephone: 707-565-6565

Date of Government Version: 04/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA LUST REG 1: Active Toxic Site Investigation
Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-576-2220

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

...Continued...

CA LUST REG 2: Fuel Leak List

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST REG 3: Leaking Underground Storage Tank Database Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147

Date of Government Version: 05/19/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA LUST REG 4: Underground Storage Tank Leak List
Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources
Control Board's LUST database.

Date of Government Version: 02/10/2004 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 5: Leaking Underground Storage Tank Database

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291

Date of Government Version: 04/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 6L: Leaking Underground Storage Tank Case Listing

Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 916-542-5424

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 6V: Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-346-7491

Date of Government Version: 01/21/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 7: Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-346-7491

Date of Government Version: 02/26/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/26/2004 Date of Next Scheduled Update: 06/28/2004

CA LUST REG 8: Leaking Underground Storage Tanks
Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4498

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: 01/12/2004

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

...Continued...

CA LUST REG 9: Leaking Underground Storage Tank Report
Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SLIC REG 1: Active Toxic Site Investigations Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220

Date of Government Version: 04/03/2003

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 09/16/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 01/28/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-855-3075

Unregulated sites that impact groundwater or have the potential to impact groundwater.

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 6L: SLIC Sites

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574

Date of Government Version: 03/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

...Continued...

CA SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-3298

Date of Government Version: 04/01/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980

Date of Government Version: 04/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/29/2004 Date of Next Scheduled Update: 05/31/2004

CA SAN DIEGO SWF/LF: Solid Waste Facilities Source: Department of Health Services Telephone: 619-338-2209 San Diego County Solid Waste Facilities.

> Date of Government Version: 08/01/2000 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA LOS ANGELES SWF/LF: List of Solid Waste Facilities Source: La County Department of Public Works Telephone: 818-458-5185

Date of Government Version: 06/03/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/20/2004 Date of Next Scheduled Update: 05/17/2004

CA DEHS PERMIT: Hazardous Material Permits Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041

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: 04/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA KERN UST: Underground Storage Tank Sites & Tank Listing Source: Kern County Environment Health Services Department Telephone: 661-862-8700

Kern County Sites and Tanks Listing.

Date of Government Version: 01/27/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SUTTER UST: Underground Storage Tanks Source: Sutter County Department of Agriculture Telephone: 530-822-7500

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA HMS: HMS: Street Number List Source: Department of Public Works Telephone: 626-458-3517

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/30/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 05/17/2004

...Continued...

CA VCP: Voluntary Cleanup Program Properties Source: Department of Toxic Substances Control

Telephone: 916-323-3400

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: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA ORANGE UST: List of Underground Storage Tank Facilities Source: Health Care Agency Telephone: 714-834-3446

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA_SAN FRANCISCO UST: Underground Storage Tank Information

Source: Department of Public Health Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO UST: Underground Storage Tanks
Source: Solano County Department of Environmental Management

Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA VENTURA UST: Underground Tank Closed Sites List Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/15/2004 Date of Next Scheduled Update: 07/12/2004

CA RIVERSIDE UST: Underground Storage Tank Tank List

Source: Health Services Agency Telephone: 909-358-5055

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA MARIN UST: Underground Storage Tank Sites Source: Public Works Department Waste Management Telephone: 415-499-6647

Currently permitted USTs in Marin County.

Date of Government Version: 02/10/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA NAPA LUST: Sites With Reported Contamination

Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

...Continued...

CA NAPA UST: Closed and Operating Underground Storage Tank Sites Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

CA PLACER MS: Master List of Facilities Source: Placer County Health and Human Services Telephone: 530-889-7312

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/17/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/17/2004 Date of Next Scheduled Update: 06/21/2004

CA SACRAMENTO LUST:

CA SACRAMENTO ML: ML - Regulatory Compliance Master List Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/03/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/07/2004 Date of Next Scheduled Update: 08/02/2004

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. (C) Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

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POTENTIAL SUPERFUND LIABILITY

PRP: Potentially Responsible Parties Source: EPA Telephone: 202-564-6064 A listing of verified Potentially Responsible Parties

Date of Government Version: 04/22/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 07/05/2004



EDR Site ReportTM

BLDG #680 680 SAC. ARMY DEPOT SACRAMENTO, CA 95813

Inquiry Number:

June 8, 2004

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06460

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802 Internet: www.edrnet.com

TABLE OF CONTENTS

. he EDR-Site Report™ is a comprehensive presentation of government filings on a facility identified in a search of over 4 million government records from more than 600 federal, state and local environmental databases. The report is divided into three sections:

Section 1: Facility Summary
Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.
Section 2: Facility Detail Reports
Section 3: Databases Searched and Update Information
Name, source, update dates, contact phone number and description of each of the databases searched for this report.

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

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1 BLDG #680 680 SAC. ARMY DEPOT SACRAMENTO, CA 95813
· .	EDR ID #S102444955
WASTE MANAGEMENT Facility generates hazardous waste (RCRIS)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRIS/TSDF)	NO
Facility has received Notices of Violations (RCRIS/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	YES - p4
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in a county/local unique database (LOCAL)	YES - p5
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	2

SECTION 2: FACILITY DETAIL REPORTS

WASTE MANAGEMENT

Facility has reported leaking underground storage tank incidents

DATABASE: Leaking Petroleum Storage Tank Database (LUST)

```
BLDG #680
680 SAC. ARMY DEPOT
SACRAMENTO, CA 95813
EDR ID #S102444955
   State LUST:
      Cross Street:
Qty Leaked:
                             Not reported
      Case Number
Reg Board:
                             341114
      Chemical:
                             Diesel
      Lead Agency:
                             Regional Board
34000L
      Local Agency :
Case Type:
                            Soil only
Case Closed
Not reported
Not reported
      Status:
      Review Date:
                                                                                 Confirm Leak:
                                                                                                          Not reported
      Workplan:
Pollution Char:
                                                                                 Prelim Assess:
                                                                                                          Not reported
                             Not reported
                                                                                 Remed Plan:
                                                                                                          Not reported
      Remed Action:
                             Not reported
     Monitoring:
Close Date:
                             Not reported
                             2/9/96 0:00
     Release Date:
                             Not reported
     Cleanup Fund Id: Not reported Discover Date: 07/14/1992 Enforcement Dt: 1/1/65 0:00
     Enf Type:
Enter Date :
                            None Taken
1/10/97 0:00
     Funding:
Staff Initials:
                            DWB
     How Discovered:
                           Not reported
    How Stopped:
Interim:
Leak Cause:
Leak Source:
                            Not reported
                            Not reported
                            Not reported
                            Not reported
     MTBE Date:
                            Not reported
     Max MTBE GW :
                           Not reported
     MTBE Tested:
                           Not Required to be Tested.
    Priority:
Local Case # :
                           Low priority. Priority ranking can change over time.
     Beneficial:
                           Not reported
     Staff:
                           RRR
     GW Qualifier:
                           Not reported
    Max MTBE Soil :
Soil Qualifier :
                           Not reported
                           Not reported
SACRAMENTO VALLEY (5
    Hydr Basin #:
    Operator:
                           Not reported
    Oversight Prgm:
Review Date :
                           Department of Defense UST
                           Not reported
    Stop Date:
    Work Suspended No
    Responsible PartyDOD US ARMY
RP Address: 1325 J ST, SACRAMENTO, CA 95814
Global Id: T0606700939
    Org Name:
                           Not reported
    Contact Person:
MTBE Conc:
                          Not reported
                          Not reported
    Mtbe Fuel:
                          Not reported
    Water System Name:
                                         Not reported
    Well Name:
                                         Not reported
   Distance To Lust:
   Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported
LUST Region 5:
   Substance:
Case Type:
                          DIESEL
                          Soil only
   Program:
Staff Initials:
                          Department of Defense - Military Bases
                          RRR
                                                                              Case Number:
                                                                                                       341114
                          Case Closed
   Status:
   MTBE Code:
                          N/A
   Lead Agency:
                          Regional
```

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

MULTIMEDIA

Facility is listed in a county/local unique database

DATABASE: State/County (LOCAL)

BLDG #680 680 SAC. ARMY DEPOT SACRAMENTO, CA 95813 EDR ID #S102444955

Database: CA CORTESE

CORTESE:

Region: Fac Address 2:

CORTESE 680 SAC. ARMY DEPOT

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

WASTE MANAGEMENT

RCRIS: Resource Conservation and Recovery Information System

Source: EPA

Telephone: 800-424-9346

Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site 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: 04/13/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 06/21/2004

BRS: Biennial Reporting System Source: EPA/NTIS Telephone: 800-424-9346

nepriorie. 300-424-3040
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: 12/01/2001 Database Release Frequency: Biennially

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

RAATS: RCRA Administrative Action Tracking System

Source: EPA

Telephone: 202-564-4104

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

Date of Government Version: 04/17/1995 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CORRACTS: Corrective Action Report Source: EPA

Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/15/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

PADS: PCB Activity Database System

Source: EPA

Telephone: 202-564-3887

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: 12/30/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

...Continued...

MLTS: Material Licensing Tracking System Source: Nuclear Regulatory Commission Telephone: 301-415-7169

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: 01/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA AST: Aboveground Petroleum Storage Tank Facilities Source: State Water Resources Control Board Telephone: 916-341-5712

Registered Aboveground Storage Tanks.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA UST: Active UST Facilities Source: SWRCB

Telephone: 916-341-5700
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 04/13/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST: Leaking Underground Storage Tank Information System
Source: State Water Resources Control Board
Telephone: 916-341-5740
Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

ERNS: Emergency Response Notification System

Source: National Response Center, United States Coast Guard Telephone: 202-260-2342

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

HMIRS: Hazardous Materials Information Reporting System Source: U.S. Department of Transportation Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported

Date of Government Version: 02/17/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 07/19/2004

WASTE DISPOSAL

NPL: National Priority List

Telephone: Not reported

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites National Priorities List (Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

...Continued...

PROPOSED NPL: Proposed National Priority List Sites

Source: EPA

Telephone: Not reported

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

DELISTED NPL: National Priority List Deletions
Source: EPA
Telephone: Not reported
The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

Source: EPA

Source: EPA
Telephone: 703-413-0223
CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/26/2004 Date Made Active at EDR: 04/02/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/22/2004 Elapsed ASTM Days: 11
Date of Last EDR Contact: 03/22/2004

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA Telephone: 703-413-0223

elephone: 703-413-0223
As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

NPL LIENS: Federal Superfund Liens

Source: EPA

Telephone: 202-564-4267

Pelephone: 202-564-4267
Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (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 receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Made Active at EDR: 03/30/1994 Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 02/02/1994 Elapsed ASTM Days: 56 Date of Last EDR Contact: 03/12/2004

CA SWF/LF: Solid Waste Information System Source: Integrated Waste Management Board

Telephone: 916-341-6320

alephone: 910-341-0320
Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 03/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

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MULTIMEDIA

TRIS: Toxic Chemical Release Inventory System Source: EPA Telephone: 202-566-0250

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: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 03/23/2004 Date of Next Scheduled Update: 06/21/2004

SSTS: Section 7 Tracking Systems

Source: EPA

Source: EPA
Telephone: 202-564-5008
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, and those having been produced and those having been produced and sold or distributed active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included

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Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included

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: 12/31/2002 Database Release Frequency: N/A

Date of Last EDR Contact: 03/05/2004 Date of Next Scheduled Update: 06/07/2004

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA/Office of Prevention, Pesticides and Toxic Substances Telephone: 202-564-2501

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: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) Source: EPA

Telephone: 202-564-2501

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report Source: EPA

Telephone: Not reported

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 System), AIRS (Aerometric miormation Retrieval System), DUCKET (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: 04/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

...Continued...

CA AWP: Annual Workplan Sites
Source: California Environmental Protection Agency

Telephone: 916-323-3400
Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known

Date of Government Version: 03/02/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN LUST: Leaking Underground Storage Tanks on Indian Land Source: Environmental Protection Agency

Telephone: 415-972-3372

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 01/27/2004 Date of Next Scheduled Update: 05/24/2004

CA BEP:

CA REF: Unconfirmed Properties Referred to Another Agency Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties where contamination has not been confirmed and which were determined as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred to another state or local regulatory agency.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFA: No Further Action Determination

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties at which DTSC has made a clear determination that the property does not pose a problem to the environment or to public health.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFE: Properties Needing Further Evaluation Source: Department of Toxic Substances Control Telephone: 916-323-3400

This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA is required, but not currently underway.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA SCH: School Property Evaluation Program Source: Department of Toxic Substances Control Telephone: 916-323-3400

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: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN UST:

...Continued...

CA BEP: Bond Expenditure Plan Source: Department of Health Services Telephone: 916-255-2118

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/31/1994 Date of Next Scheduled Update:

CA BWT: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
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: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA CALSITE: Calsites Database

Source: Department of Toxic Substance Control

Telephone: 916-323-3400

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.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA CHMIRS: California Hazardous Material Incident Report System

Source: Office of Emergency Services

Telephone: 916-845-8400
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2002 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA CONTRA COSTA SL: Site List

Source: Contra Costa Health Services Department

Telephone: 925-646-2286

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 03/05/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/01/2004 Date of Next Scheduled Update: 05/31/2004

CA CORTESE: "Cortese" Hazardous Waste & Substances Sites List Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-9100

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: 04/01/2001

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/28/2004 Date of Next Scheduled Update: 07/26/2004

CA FID: Facility Inventory Database
Source: California Environmental Protection Agency
Telephone: 916-445-6532

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

Date of Government Version: 10/31/1994 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 12/28/1998 Date of Next Scheduled Update:

...Continued...

CA HMMD: Hazardous Materials Management Division Database

Source: Hazardous Materials Management Division

Telephone: 619-338-2268

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 to providing the same information provided in the meso listing, me to 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: 10/31/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA DEED: List of Deed Restrictions
Source: Department of Toxic Substances Control

Telephone: 916-323-3400

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.

Date of Government Version: 04/06/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/06/2004 Date of Next Scheduled Update: 07/05/2004

CA HAZNET: Hazardous Waste Information System Source: California Environmental Protection Agency

Telephone: 916-255-1136

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 05/10/2004 Date of Next Scheduled Update: 08/09/2004

CA INDUSTRIAL: List of Industrial Site Cleanups Source: Health Care Agency

Telephone: 714-834-3446

Petroleum and non-petroleum spills.

Date of Government Version: 03/01/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA NOTIFY: Proposition 65 Records
Source: State Water Resources Control Board

Telephone: 916-445-3846
Proposition 65 Notification Records, NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/1993

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SAN JOSE HAZMAT: Hazardous Material Facilities Source: City of San Jose Fire Department Telephone: 408-277-4659

Date of Government Version: 10/01/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN MATEO BI: Business Inventory

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage

Date of Government Version: 04/07/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/02/2004 Date of Next Scheduled Update: 07/12/2004

...Continued...

CA SITE MIT: Site Mitigation List Source: Community Health Services Telephone: 323-890-7806

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 02/26/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SOUTH BAY:

CA TOXIC: Toxic Pits Cleanup Act Sites
Source: State Water Resources Control Board

Telephone: 916-227-4364

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 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA VENTURA CIAIS: Inventory of Illegal Abandoned and Inactive Sites Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 09/01/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA WDS: Waste Discharge System

Source: State Water Resources Control Board

Telephone: 916-341-5227

Sites which have been issued waste discharge requirements.

Date of Government Version: 04/05/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

CA WMUDS/SWAT: Waste Management Unit Database Source: State Water Resources Control Board Telephone: 916-227-4448

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board start 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 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/11/2004 Date of Next Scheduled Update: 06/07/2004

CA ALAMEDA UST: Underground Tanks Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA ALAMEDA LUST: Local Oversight Program Listing of UGT Cleanup Sites Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

...Continued...

CA ORANGE LUST: List of Underground Storage Tank Cleanups

Source: Health Care Agency Telephone: 714-834-3446

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA RIVERSIDE LUST: Listing of Underground Tank Cleanup Sites

Source: Department of Public Health Telephone: 909-358-5055

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 12/23/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA VENTURA LUST: Listing of Underground Tank Cleanup Sites Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA SANTA CLARA LUST: Fuel Leak Site Activity Report Source: Santa Clara Valley Water District Telephone: 408-265-2600

Date of Government Version: 12/31/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/30/2004 Date of Next Scheduled Update: 06/28/2004

CA SAN MATEO LUST: Fuel Leak List

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SAN FRANCISCO LUST: Local Oversite Facilities Source: Department Of Public Health San Francisco County Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO LUST: Leaking Underground Storage Tanks
Source: Solano County Department of Environmental Management
Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA SONOMA LUST: Leaking Underground Storage Tank Sites

Source: Department of Health Services

Telephone: 707-565-6565

Date of Government Version: 04/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA LUST REG 1: Active Toxic Site Investigation
Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-576-2220

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

...Continued...

CA LUST REG 9: Leaking Underground Storage Tank Report Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SLIC REG 1: Active Toxic Site Investigations Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220

Date of Government Version: 04/03/2003

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 09/16/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 01/28/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-855-3075

Unregulated sites that impact groundwater or have the potential to impact groundwater.

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 6L: SLIC Sites

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574

Date of Government Version: 03/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

...Continued...

CA LUST REG 2: Fuel Leak List

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457

Date of Government Version: 03/31/2004

Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST REG 3: Leaking Underground Storage Tank Database Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147

Date of Government Version: 05/19/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA LUST REG 4: Underground Storage Tank Leak List

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/10/2004

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 5: Leaking Underground Storage Tank Database
Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291

Date of Government Version: 04/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 6L: Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 916-542-5424

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 6V: Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-346-7491

Date of Government Version: 01/21/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 7: Leaking Underground Storage Tank Case Listing

Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-346-7491

Date of Government Version: 02/26/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/26/2004 Date of Next Scheduled Update: 06/28/2004

CA LUST REG 8: Leaking Underground Storage Tanks
Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4498

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: 01/12/2004

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

...Continued...

CA LUST REG 9: Leaking Underground Storage Tank Report
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SLIC REG 1: Active Toxic Site Investigations Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220

Date of Government Version: 04/03/2003

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 09/16/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 01/28/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-855-3075

Unregulated sites that impact groundwater or have the potential to impact groundwater.

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 6L: SLIC Sites

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574

Date of Government Version: 03/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

...Continued...

CA SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-3298

Date of Government Version: 04/01/2003

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980

Date of Government Version: 04/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/29/2004 Date of Next Scheduled Update: 05/31/2004

CA SAN DIEGO SWF/LF: Solid Waste Facilities Source: Department of Health Services Telephone: 619-338-2209 San Diego County Solid Waste Facilities.

> Date of Government Version: 08/01/2000 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA LOS ANGELES SWF/LF: List of Solid Waste Facilities

Source: La County Department of Public Works Telephone: 818-458-5185

Date of Government Version: 06/03/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/20/2004 Date of Next Scheduled Update: 05/17/2004

CA DEHS PERMIT: Hazardous Material Permits

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041

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: 04/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA KERN UST: Underground Storage Tank Sites & Tank Listing Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Kern County Sites and Tanks Listing.

Date of Government Version: 01/27/2004

Date of Last EDR Contact: 03/08/2004 Database Release Frequency: Quarterly Date of Next Scheduled Update: 06/07/2004

CA SUTTER UST: Underground Storage Tanks Source: Sutter County Department of Agriculture Telephone: 530-822-7500

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA HMS: HMS: Street Number List Source: Department of Public Works

Telephone: 626-458-3517

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/30/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 05/17/2004

...Continued...

CA VCP: Voluntary Cleanup Program Properties Source: Department of Toxic Substances Control Telephone: 916-323-3400

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: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA ORANGE UST: List of Underground Storage Tank Facilities

Source: Health Care Agency
Telephone: 714-834-3446
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA_SAN FRANCISCO UST: Underground Storage Tank Information

Source: Department of Public Health

Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO UST: Underground Storage Tanks Source: Solano County Department of Environmental Management Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA VENTURA UST: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/15/2004 Date of Next Scheduled Update: 07/12/2004

CA RIVERSIDE UST: Underground Storage Tank Tank List

Source: Health Services Agency Telephone: 909-358-5055

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA MARIN UST: Underground Storage Tank Sites Source: Public Works Department Waste Management Telephone: 415-499-6647. Currently permitted USTs in Marin County.

Date of Government Version: 02/10/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA NAPA LUST: Sites With Reported Contamination

Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

...Continued...

CA NAPA UST: Closed and Operating Underground Storage Tank Sites Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

CA PLACER MS: Master List of Facilities

Source: Placer County Health and Human Services Telephone: 530-889-7312

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/17/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/17/2004 Date of Next Scheduled Update: 06/21/2004

CA SACRAMENTO LUST:

CA SACRAMENTO ML: ML - Regulatory Compliance Master List Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/03/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/07/2004 Date of Next Scheduled Update: 08/02/2004

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. (C) Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

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POTENTIAL SUPERFUND LIABILITY

PRP: Potentially Responsible Parties

Source: EPA Telephone: 202-564-6064

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/22/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 07/05/2004



EDR Site ReportTM

BLDG #699 699 SAC. ARMY DEPOT SACRAMENTO, CA 95813

Inquiry Number:

June 8, 2004

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06460

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802

Internet: www.edrnet.com

TABLE OF CONTENTS

The EDR-Site Report[™] is a comprehensive presentation of government filings on a facility identified in a search of over 4 million government records from more than 600 federal, state and local environmental databases. The report is divided into three sections:

Section	on 1: Facility Summary
	Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.
Section	on 2: Facility Detail Reports
Section	on 3: Databases Searched and Update InformationPage 6
	Name, source, update dates, contact phone number and description of each of the databases searched for this report.

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

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1 BLDG #699 699 SAC. ARMY DEPOT SACRAMENTO, CA 95813 EDR ID #S102444956
WASTE MANAGEMENT Facility generates hazardous waste (RCRIS)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRIS/TSDF)	NO
Facility has received Notices of Violations (RCRIS/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	YES - p4
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO .
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO ·
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in a county/local unique database (LOCAL)	YES - p5
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	2

WASTE MANAGEMENT

BLDG #699

Facility has reported leaking underground storage tank incidents

DATABASE: Leaking Petroleum Storage Tank Database (LUST)

```
699 SAC. ARMY DEPOT
SACRAMENTO, CA 95813
EDR ID #S102444956
   State LUST:
     Cross Street:
Qty Leaked:
                           Not reported
      Case Number
                          341115
      Reg Board:
                          O
      Chemical:
                          Gasoline
      Lead Agency:
                          Regional Board
34000L
      Local Agency:
      Case Type:
                          Soil only
     Status:
                          Case Closed
     Review Date:
                          Not reported
                                                                          Confirm Leak:
                                                                                                Not reported
     Workplan:
                          Not reported
                                                                          Prelim Assess:
     Pollution Char:
Remed Action:
Monitoring:
                                                                                                Not reported
                          Not reported
                                                                          Remed Plan:
                                                                                                Not reported
                          Not reported
                          Not reported
     Close Date:
                          5/4/95 0:00
     Release Date:
                          Not reported
     Cleanup Fund Id : Not reported
Discover Date : 09/25/1987
     Discover Date:
     Enforcement Dt:
                          1/1/65 0:00
     Enf Type:
Enter Date :
                          None Taken
                          1/10/97 0:00
     Funding:
Staff Initials:
                         DWB
     How Discovered:
How Stopped:
                         Not reported
                         Not reported
     Interim:
                         Not reported
     Leak Cause:
                         Not reported
     Leak Source:
                         Not reported
     MTBE Date :
                         Not reported
    Max MTBE GW:
                         Not reported
Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
    MTBE Tested:
    Priority:
Local Case # :
                         Low priority. Priority ranking can change over time.
                         Not reported
    Beneficial:
    Staff :
GW Qualifier :
                         RRR
                         Not reported
    Max MTBE Soil :
Soil Qualifier :
                        Not reported
                        Not reported
    Hydr Basin #:
                        SACRAMENTO VALLEY (5
    Operator:
                        Not reported
    Oversight Prgm:
                        Department of Defense UST
    Review Date:
                        Not reported
    Stop Date:
    Work Suspended :No
   Responsible PartyDOD US ARMY
RP Address: 1325 J ST, SACRAMENTO, CA 95814
   Global Id:
                        T0606700940
   Org Name:
Contact Person:
MTBE Conc:
                        Not reported
                        Not reported
                        Not reported
   Mtbe Fuel:
                        Not reported
   Water System Name:
Well Name:
                                     Not reported
                                     Not reported
   Distance To Lust:
   Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported
LUST Region 5:
Substance:
                        GASOLINE
   Case Type:
                        Soil only
   Program:
                       Department of Defense - Military Bases
   Staff Initials:
                       RRR
                                                                       Case Number:
                                                                                             341115
   Status:
                       Case Closed
   MTBE Code:
                       N/A
   Lead Agency:
```

Regional

...Continued...

MULTIMEDIA

Facility is listed in a county/local unique database

DATABASE: State/County (LOCAL)

BLDG #699 699 SAC. ARMY DEPOT SACRAMENTO, CA 95813 EDR ID #S102444956

Database: CA CORTESE

CORTESE:

Region: Fac Address 2:

CORTESE 699 SAC. ARMY DEPOT

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

WASTE MANAGEMENT

RCRIS: Resource Conservation and Recovery Information System

Telephone: 800-424-9346

Resource Conservation and Recovery Information System. RCRIS includes selective information on sites Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site 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: 04/13/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 06/21/2004

BRS: Biennial Reporting System Source: EPA/NTIS

Telephone: 800-424-9346
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: 12/01/2001 Database Release Frequency: Biennially

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

RAATS: RCRA Administrative Action Tracking System

Source: EPA Telephone: 202-564-4104

REPRIORE: 202-564-4104

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 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CORRACTS: Corrective Action Report

Source: EPA Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/15/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

PADS: PCB Activity Database System

Source: EPA

Telephone: 202-564-3887

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: 12/30/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

...Continued...

MLTS: Material Licensing Tracking System

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
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: 01/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA AST: Aboveground Petroleum Storage Tank Facilities

Source: State Water Resources Control Board Telephone: 916-341-5712

Registered Aboveground Storage Tanks.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA UST: Active UST Facilities Source: SWRCB

Telephone: 916-341-5700
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 04/13/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST: Leaking Underground Storage Tank Information System Source: State Water Resources Control Board Telephone: 916-341-5740

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

ERNS: Emergency Response Notification System
Source: National Response Center, United States Coast Guard

Telephone: 202-260-2342

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

HMIRS: Hazardous Materials Information Reporting System

Source: U.S. Department of Transportation Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported

Date of Government Version: 02/17/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 07/19/2004

WASTE DISPOSAL

NPL: National Priority List

Source: EPA

Telephone: Not reported
National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites
for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As
such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental
Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

...Continued...

PROPOSED NPL: Proposed National Priority List Sites

Source: EPA

Telephone: Not reported

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004

Elapsed ASTM Days: 17

Date of Last EDR Contact: 05/04/2004

DELISTED NPL: National Priority List Deletions

Source: EPA

Telephone: Not reported
The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 05/04/2004

Elapsed ASTM Days: 17
Date of Last EDR Contact: 05/04/2004

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System Source: EPA
Telephone: 703-413-0223

Deprione: 703-413-0223
CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/26/2004 Date Made Active at EDR: 04/02/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/22/2004 Elapsed ASTM Days: 11 Date of Last EDR Contact: 03/22/2004

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Telephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these proporties and has archived them as historical records so EPA does not needlessly report the of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

NPL LIENS: Federal Superfund Liens

PL LIENS: Federal Supertund Liens
Source: EPA
Telephone: 202-564-4267
Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (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 receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Made Active at EDR: 03/30/1994 Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 02/02/1994 Elapsed ASTM Days: 56 Date of Last EDR Contact: 03/12/2004

CA SWF/LF: Solid Waste Information System Source: Integrated Waste Management Board Telephone: 916-341-6320

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory 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: 03/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

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MULTIMEDIA

TRIS: Toxic Chemical Release Inventory System Source: EPA

Telephone: 202-566-0250

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: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 03/23/2004 Date of Next Scheduled Update: 06/21/2004

SSTS: Section 7 Tracking Systems

Source: EPA

Telephone: 202-564-5008
Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

TSCA: Toxic Substances Control Act

Source: EPA Telephone: 202-260-5521

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

Date of Government Version: 12/31/2002 Database Release Frequency: N/A

Date of Last EDR Contact: 03/05/2004 Date of Next Scheduled Update: 06/07/2004

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-564-2501

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: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Telephone: 202-564-2501

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report

Source: EPA

Telephone: Not reported

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: 04/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

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CA AWP: Annual Workplan Sites

Source: California Environmental Protection Agency
Telephone: 916-323-3400
Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known

Date of Government Version: 03/02/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN LUST: Leaking Underground Storage Tanks on Indian Land Source: Environmental Protection Agency Telephone: 415-972-3372

LÚSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 01/27/2004 Date of Next Scheduled Update: 05/24/2004

CA BEP:

CA REF: Unconfirmed Properties Referred to Another Agency
Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties where contamination has not been confirmed and which were determined as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred to another state or local regulatory agency.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFA: No Further Action Determination

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties at which DTSC has made a clear determination that the property does not pose a problem to the environment or to public health.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFE: Properties Needing Further Evaluation
Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA SCH: School Property Evaluation Program
Source: Department of Toxic Substances Control

Telephone: 916-323-3400

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: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN UST:

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CA BEP: Bond Expenditure Plan

Source: Department of Health Services

Telephone: 916-255-2118

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/31/1994 Date of Next Scheduled Update:

CA BWT: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813

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: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA CALSITE: Calsites Database

Source: Department of Toxic Substance Control Telephone: 916-323-3400

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.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA CHMIRS: California Hazardous Material Incident Report System

Source: Office of Emergency Services
Telephone: 916-845-8400
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2002 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA CONTRA COSTA SL: Site List

Source: Contra Costa Health Services Department

Telephone: 925-646-2286

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 03/05/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/01/2004 Date of Next Scheduled Update: 05/31/2004

CA CORTESE: "Cortese" Hazardous Waste & Substances Sites List Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-9100

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: 04/01/2001

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/28/2004 Date of Next Scheduled Update: 07/26/2004

CA FID: Facility Inventory Database

Source: California Environmental Protection Agency Telephone: 916-445-6532

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

Date of Government Version: 10/31/1994

Dalabase Release Frequency: No Update Planned

Date of Last EDR Contact: 12/28/1998 Date of Next Scheduled Update:

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CA HMMD: Hazardous Materials Management Division Database Source: Hazardous Materials Management Division

Telephone: 619-338-2268

The database includes: HE58 - This report contains the business name, site address, business phone 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, portaging and soil contamination are included). non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 10/31/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA DEED: List of Deed Restrictions
Source: Department of Toxic Substances Control

Telephone: 916-323-3400

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.

Date of Government Version: 04/06/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/06/2004 Date of Next Scheduled Update: 07/05/2004

CA HAZNET: Hazardous Waste Information System
Source: California Environmental Protection Agency

Telephone: 916-255-1136

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 05/10/2004 Date of Next Scheduled Update: 08/09/2004

CA INDUSTRIAL: List of Industrial Site Cleanups

Source: Health Care Agency Telephone: 714-834-3446

Petroleum and non-petroleum spills.

Date of Government Version: 03/01/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA NOTIFY: Proposition 65 Records Source: State Water Resources Control Board Telephone: 916-445-3846

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/1993

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SAN JOSE HAZMAT: Hazardous Material Facilities

Source: City of San Jose Fire Department Telephone: 408-277-4659

Date of Government Version: 10/01/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN MATEO BI: Business Inventory

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage

Date of Government Version: 04/07/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/02/2004 Date of Next Scheduled Update: 07/12/2004

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CA SITE MIT: Site Mitigation List Source: Community Health Services Telephone: 323-890-7806

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 02/26/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SOUTH BAY:

CA TOXIC: Toxic Pits Cleanup Act Sites
Source: State Water Resources Control Board
Telephone: 916-227-4364
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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA VENTURA CIAIS: Inventory of Illegal Abandoned and Inactive Sites
Source: Environmental Health Division
Telephone: 805-654-2813
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 09/01/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA WDS: Waste Discharge System

Source: State Water Resources Control Board

Telephone: 916-341-5227

Sites which have been issued waste discharge requirements.

Date of Government Version: 04/05/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

CA WMUDS/SWAT: Waste Management Unit Database

Source: State Water Resources Control Board Telephone: 916-227-4448

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 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/11/2004 Date of Next Scheduled Update: 06/07/2004

CA ALAMEDA UST: Underground Tanks
Source: Alameda County Environmental Health Services

Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA ALAMEDA LUST: Local Oversight Program Listing of UGT Cleanup Sites Source: Alameda County Environmental Health Services

Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

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CA_ORANGE LUST: List of Underground Storage Tank Cleanups

Source: Health Care Agency
Telephone: 714-834-3446
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA RIVERSIDE LUST: Listing of Underground Tank Cleanup Sites
Source: Department of Public Health

Telephone: 909-358-5055

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 12/23/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA VENTURA LUST: Listing of Underground Tank Cleanup Sites

Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA SANTA CLARA LUST: Fuel Leak Site Activity Report Source: Santa Clara Valley Water District Telephone: 408-265-2600

Date of Government Version: 12/31/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/30/2004 Date of Next Scheduled Update: 06/28/2004

CA SAN MATEO LUST: Fuel Leak List

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SAN FRANCISCO LUST: Local Oversite Facilities
Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO LUST: Leaking Underground Storage Tanks

Source: Solano County Department of Environmental Management Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA SONOMA LUST: Leaking Underground Storage Tank Sites

Source: Department of Health Services

Telephone: 707-565-6565

Date of Government Version: 04/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA LUST REG 1: Active Toxic Site Investigation
Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-576-2220

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

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CA LUST REG 2: Fuel Leak List

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST REG 3: Leaking Underground Storage Tank Database Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147

Date of Government Version: 05/19/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA LUST REG 4: Underground Storage Tank Leak List
Source: California Regional Water Quality Control Board Los Angeles Region (4)

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/10/2004

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 5: Leaking Underground Storage Tank Database Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291

Date of Government Version: 04/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 6L: Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 916-542-5424

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 6V: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Date of Government Version: 01/21/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 7: Leaking Underground Storage Tank Case Listing

Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-346-7491

Date of Government Version: 02/26/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/26/2004 Date of Next Scheduled Update: 06/28/2004

CA LUST REG. 8: Leaking Underground Storage Tanks

Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4498

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: 01/12/2004

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

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CA LUST REG 9: Leaking Underground Storage Tank Report
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980

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 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SLIC REG 1: Active Toxic Site Investigations
Source: California Regional Water Quality Control Board, North Coast Region (1)

Date of Government Version: 04/03/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA_SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 09/16/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 01/28/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-855-3075

Unregulated sites that impact groundwater or have the potential to impact groundwater.

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 6L: SLIC Sites

Source: California Regional Water Quality Control Board, Lahontan Region Telephone: 530-542-5574

Date of Government Version: 03/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

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CA SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-3298

Date of Government Version: 04/01/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980

Date of Government Version: 04/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/29/2004 Date of Next Scheduled Update: 05/31/2004

CA SAN DIEGO SWF/LF: Solid Waste Facilities Source: Department of Health Services Telephone: 619-338-2209 San Diego County Solid Waste Facilities.

> Date of Government Version: 08/01/2000 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA LOS ANGELES SWF/LF: List of Solid Waste Facilities Source: La County Department of Public Works Telephone: 818-458-5185

Date of Government Version: 06/03/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/20/2004 Date of Next Scheduled Update: 05/17/2004

CA DEHS PERMIT: Hazardous Material Permits

Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041

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: 04/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA KERN UST: Underground Storage Tank Sites & Tank Listing Source: Kern County Environment Health Services Department Telephone: 661-862-8700

Kern County Sites and Tanks Listing.

Date of Government Version: 01/27/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SUTTER UST: Underground Storage Tanks Source: Sutter County Department of Agriculture Telephone: 530-822-7500

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA HMS: HMS: Street Number List Source: Department of Public Works Telephone: 626-458-3517

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/30/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 05/17/2004

...Continued...

CA VCP: Voluntary Cleanup Program Properties Source: Department of Toxic Substances Control Telephone: 916-323-3400

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

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA ORANGE UST: List of Underground Storage Tank Facilities

Source: Health Care Agency Telephone: 714-834-3446

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN FRANCISCO UST: Underground Storage Tank Information

Source: Department of Public Health Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO UST: Underground Storage Tanks
Source: Solano County Department of Environmental Management
Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA VENTURA UST: Underground Tank Closed Sites List Source: Environmental Health Division Telephone: 805-654-2813

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/15/2004 Date of Next Scheduled Update: 07/12/2004

CA RIVERSIDE UST: Underground Storage Tank Tank List Source: Health Services Agency

Telephone: 909-358-5055

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA MARIN UST: Underground Storage Tank Sites Source: Public Works Department Waste Management Telephone: 415-499-6647

Currently permitted USTs in Marin County.

Date of Government Version: 02/10/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA NAPA LUST: Sites With Reported Contamination Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

...Continued...

CA NAPA UST: Closed and Operating Underground Storage Tank Sites Source: Napa County Department of Environmental Management

Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

CA PLACER MS: Master List of Facilities Source: Placer County Health and Human Services Telephone: 530-889-7312

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/17/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/17/2004 Date of Next Scheduled Update: 06/21/2004

CA SACRAMENTO LUST:

CA SACRAMENTO ML: ML - Regulatory Compliance Master List Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Any business that has hazardous materials on site - hazardous material storage sites, underground storage

Date of Government Version: 02/03/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/07/2004 Date of Next Scheduled Update: 08/02/2004

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. (C) Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

Disclaimer Provided by Real Property Scan, Inc.

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POTENTIAL SUPERFUND LIABILITY

PRP: Potentially Responsible Parties Source: EPA

Telephone: 202-564-6064

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/22/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 07/05/2004



EDR Site ReportTM

SACRAMENTO ARMY DEPOT - AREA I 8350 FRUITRIDGE ROAD SACRAMENTO, CA 95813

Inquiry Number:

June 8, 2004

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06460

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802 Internet: www.edrnet.com

TABLE OF CONTENTS

The EDR-Site Report[™] is a comprehensive presentation of government filings on a facility identified in a search of over 4 million government records from more than 600 federal, state and local environmental databases. The report is divided into three sections:

Section	n 1: Facility Summary
S	Summary of facility filings including a review of the following areas: waste management, vaste disposal, multi-media issues, and Superfund liability.
Section A	2: Facility Detail Reports
N	3: Databases Searched and Update InformationPage 10 lame, source, update dates, contact phone number and description of each of the databases earched for this report.

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

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1 SACRAMENTO ARMY DEPOT - AREA I 8350 FRUITRIDGE ROAD SACRAMENTO, CA 95813 EDR ID #S103454982
WASTE MANAGEMENT Facility generates hazardous waste (RCRIS)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRIS/TSDF)	NO
Facility has received Notices of Violations (RCRIS/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	МО
Facility is listed in a county/local unique database (LOCAL)	YES - p4
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	1

Not reported

MULTIMEDIA

Facility is listed in a county/local unique database

DATABASE: State/County (LOCAL)

SACRAMENTO ARMY DEPOT - AREA I 8350 FRUITRIDGE ROAD SACRAMENTO, CA 95813 EDR ID #S103454982

Database: CAL SITES Facility ID 34970007 CERT - CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT Status: Status Date: 06/26/1996 Lead: DTSC 1 - SACRAMENTO Region:

Branch: File Name: NO - OMF-NORTHERN CALIF Not reported

Status Name: CERTIFIED

Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL NPL:

Not Listed

97 NATIONAL SECURITY/INTERNATIONAL AFFAIRS
CLOSE
CLOSE OLOSE MILITARY BASE
TTREARSE SIC: Facility Type:

Type Name: Staff Member Responsible for Site:

Supervisor Responsible for Site: Region Water Control Board:

Not reported CV - CENTRAL VALLEY

Access: Cortese: Not reported Hazardous Ranking Score: Date Site Hazard Ranked: Groundwater Contamination: No. of Contamination Sources: Not reported Not reported Not reported

Not reported 0.00000 Lat/Long: Lat/long Method: 0.00000* 0.00000* 0.00000* / 0.00000* 0.00000* 0.00000*

Not reported State Assembly District Code: State Senate District:

05

Activity: Activity: Activity Name: AWP Code:

REMOVAL ACTION UGT Proposed Budget: AWP Completion Date: Not reported Not reported 03/30/1988 Revised Due Date: Comments Date:

Est Person-Years to complete: Estimated Size: Not reported Not reported CERT CERTIFIED

Estimated Size:
Request to Delete Activity:
Activity Status:
Definition of Status:
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
Action Included Capping:
Well Decommissioned: 0 Ō Not reported Not reported Well Decommissioned:
Action Included Fencing: Not reported Not reported

Removal Action Certification: Acres Available Upon Completion Of A ctivity For Commercial Reuse: Not reported For Industrial Reuse: Not reported For Residential Reuse: Not reported Unknown Type: Activity Comments: Not reported Not reported

Activity:

Activity Name: AWP Code: EXPEDITED RESPONSE ACTION Not reported

Proposed Budget: AWP Completion Date: Not reported Revised Due Date: Not reported 07/03/1991 Comments Date: Est Person-Years to complete: Estimated Size:

Not reported Request to Delete Activity: Not reported Activity Status: CERT Definition of Status: CERTIFIED

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Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
Action Included Capping:
                                                                                    0
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                                                                                    Not reported
          Well Decommissioned:
                                                                                    Not reported
         Action Included Fencing:
                                                                                    Not reported
        Removal Action Certification:

Acres Available Upon Completion Of Activity
For Commercial Reuse:

For Industrial Reuse:

Not re
                                                                                    Not reported
                                                                                   Not reported
        Unknown Type: Not reported
Activity Comments: AREA SECURED FROM THE GENERAL PUBLIC.
                                                                                   Not reported
       Activity:
Activity Name:
AWP Code:
Proposed Budget:
AWP Completion Date:
Revised Due Date:
                                                                                   RAP
REMEDIAL ACTION PLAN / RECORD OF DECISION
                                                                                   TANK2
                                                                                  Not reported
                                                                                  Not reported 09/30/1991
        Comments Date:
       Est Person-Years to complete: Estimated Size:
                                                                                  Not reported
       Request to Delete Activity:
     Request to Delete Activity:
Activity Status:
Definition of Status:
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
Action Included Capping:
Well Decommissioned:
Action Included Fencing:
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Not reported
Not reported
      Action Included Fencing:
Removal Action Certification:
      Acres Available Upon Completion Of Activity
For Commercial Reuse:
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        For Industrial Reuse:
For Residential Reuse:
                                                                                 Not reported
                                                                                 Not reported
     Unknown Type:
Activity Comments: Not reported
                                                                                Not reported
    Activity:
Activity Name:
AWP Code:
                                                                                DESIGN
   AWP Code:
Proposed Budget:
AWP Completion Date:
Revised Due Date:
Comments Date:
Est Person-Years to complete:
Estimated Size:
                                                                                TANK2
                                                                                Not reported
                                                                               Not reported 07/30/1992
                                                                               Not reported
    Request to Delete Activity:
   Request to Delete Activity:
Activity Status:
Definition of Status:
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Removed (Cala):
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Solids Removeu (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
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Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Acres Available Upon Completion Of Activity
For Commercial Reuse:
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Not reported
Not reported
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Not reported
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    Unknown Type:
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  Activity Comments: Not reported
  Activity:
Activity Name:
AWP Code:
                                                                            REMOVAL ACTION
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 Proposed Budget:
AWP Completion Date:
Revised Due Date:
                                                                            Not reported
                                                                           Not reported
09/30/1993
  Comments Date:
 Est Person-Years to complete:
 Estimated Size:
                                                                           Not reported
Not reported
Request to Delete Activity:
 Activity Status:
                                                                           CERT
Definition of Status:
                                                                           CERTIFIED
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
                                                                           150
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Action Included Capping:
                                                                          Not reported
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...Continued...

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Well Decommissioned:
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         Action Included Fencing:
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        Removal Action Certification: No
Acres Available Upon Completion Of Activity
          For Commercial Reuse:
For Industrial Reuse:
                                                                         Not reported
Not reported
           For Residential Reuse:
                                                                         Not reported
        Unknown Type: Not reported
Activity Comments: APPROXIMATELY 150 CY OF SOIL CONTAMINATED WITH PESTICIDES WERE REMOVED
      Activity:
Activity Name:
AWP Code:
Proposed Budget:
AWP Completion Date:
Revised Due Date:
                                                                         RA
REMOVAL ACTION
                                                                         Not reported
                                                                        Not reported
10/30/1993
        Comments Date:
       Est Person-Years to complete:
       Estimated Size:
                                                                        Not reported
       Request to Delete Activity: Activity Status:
                                                                        Not reported
     Activity Status:
Definition of Status:
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
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      Removal Action Certification: No
Acres Available Upon Completion Of Activity
        For Commercial Reuse:
                                                                       Not reported
        For Industrial Reuse:
                                                                       Not reported
       For Residential Reuse:
                                                                       Not reported
     Unknown Type: Not reported

Activity Comments: APPROXIMATELY 200 CY OF SOIL CONTAINING HAZARDOUS LEVELS OF LEAD,

CADMIUM AND OTHER INORGANICS, AND CONSTRUCTION AND BATTERY DEBRIS
    Activity:
Activity Name:
AWP Code:
Proposed Budget:
AWP Completion Date:
Revised Due Date:
Comments Date:
Fet Person-Years to con-
                                                                      SSEBS
SITE SPECIFIC ENVIRONMENTAL BASELINE SURVEY
                                                                      SA99
                                                                      Not reported
                                                                     Not reported
11/29/1994
    Est Person-Years to complete:
    Estimated Size:
                                                                     Not reported
Not reported
    Request to Delete Activity: Activity Status:
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    Definition of Status:
  Definition of Status:
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Acres Available Upon Completion Of For Commercial Reuse:
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Not reported
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Activity
Not reported
Not reported
    For Commercial Reuse:
    For Industrial Reuse:
     For Residential Reuse:
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    Unknown Type:
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  Activity Comments: Not reported
  Activity:
Activity Name:
AWP Code:
                                                                   FINDING OF SUITABILITY TO LEASE
                                                                   SA99
  Proposed Budget:
 AWP Completion Date:
Revised Due Date:
                                                                   Not reported
Not reported
12/07/1994
 Comments Date:
Est Person-Years to complete:
Estimated Size:
                                                                   Not reported
 Request to Delete Activity:
                                                                  Not reported
CERT
 Activity Status:
Definition of Status:
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Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
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Action Included Fencing:
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Removal Action Certification:
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Acres Available Upon Completion Of Activity
For Commercial Reuse: Not re
                                                                   Not reported
        For Industrial Reuse:
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        For Residential Reuse:
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        Unknown Type:
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      Activity Comments: Not reported
      Activity:
      Activity Name:
AWP Code:
                                                                  SITE SPECIFIC ENVIRONMENTAL BASELINE SURVEY
     Proposed Budget:
AWP Completion Date:
                                                                  Not reported
     Revised Due Date:
Comments Date:
                                                                  Not reported 02/01/1995
     Est Person-Years to complete: Estimated Size:
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Not reported
CERT
    Estimated Size:
Request to Delete Activity:
Activity Status:
Definition of Status:
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Removed (Gals):
                                                                 CERTIFIED
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    Liquids Treated (Gals):
Action Included Capping:
                                                                 Not reported
   Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Acres Available Upon Completion Of Activity
For Commercial Reuse:
For Industrial Reuse:
For Residential Reuse:
Unknown Type:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
     Well Decommissioned:
    Unknown Type:
Activity Comments: Not reported
    Activity:
Activity Name:
AWP Code:
                                                                FINDING OF SUITABILITY TO TRANSFER
                                                                HHS14
   Proposed Budget:
AWP Completion Date:
                                                                Not reported
   Revised Due Date:
                                                               Not reported
02/08/1995
   Comments Date:
   Est Person-Years to complete: Estimated Size:
  Estimated Size:
Request to Delete Activity:
Activity Status:
Definition of Status:
Solids Removed (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
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Well Decommissioned:
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  Action Included Fencing:
Removal Action Certification:
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  Acres Available Upon Completion Of Activity
   For Commercial Reuse:
                                                              Not reported
    For Industrial Reuse:
                                                              Not reported
Not reported
   For Residential Reuse.
 Unknown Type:
Activity Comments: Not reported
                                                              Not reported
Activity:
Activity Name:
AWP Code:
Proposed Budget:
AWP Completion Date:
Revised Due Date:
                                                              SITE SPECIFIC ENVIRONMENTAL BASELINE SURVEY
                                                              HHS14
                                                             Not reported
                                                             Not reported 02/08/1995
 Comments Date:
Est Person-Years to complete:
Estimated Size:
Request to Delete Activity:
                                                             Not reported
                                                             Not reported
Activity Status:
Definition of Status:
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                                                             CERTIFIED
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
Action Included Capping:
                                                            Not reported
Well Decommissioned:
                                                            Not reported
Action Included Fencing:
                                                            Not reported
Removal Action Certification:
                                                            Not reported
Acres Available Upon Completion Of Activity
 For Commercial Reuse:
                                                            Not reported
 For Industrial Reuse:
                                                            Not reported
  For Residential Reuse:
                                                            Not reported
 Unknown Type:
                                                            Not reported
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...Continued...

Activity Comments: Not reported Activity:
Activity Name:
AWP Code:
Proposed Budget:
AWP Completion Date:
Revised Due Date: FINDING OF SUITABILITY TO TRANSFER P-B O Not reported Not reported 02/08/1995 Comments Date: Est Person-Years to complete: Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: CERT Definition of Status: CERTIFIED Solids Removed (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
O
Action Included Capping:
Not reported
Not reported
Action Included Fencing:
Removal Action Certification:
Acres Available Upon Completion Of Activity
For Commercial Reuse:
Not reported
Not reported Solids Removed (Cubic Yards): Solids Treated (Cubic Yards): Not reported Activity Comments: Not reported Activity: CERT Activity Name: AWP Code: CERTIFICATION AREA1 Proposed Budget: AWP Completion Date: Revised Due Date: Not reported Not reported 06/25/1996 Comments Date: Est Person-Years to complete: Estimated Size: Not reported Request to Delete Activity: Activity Status: Not reported CERT Definition of Status: CERTIFIED Solids Removed (Cubic Yards): Solids Treated (Cubic Yards): Liquids Removed (Gals): 270000 Liquids Treated (Gals): Action Included Capping: 270000 Not reported Well Decommissioned: Not reported Action Included Fencing: Not re Removal Action Certification: No Acres Available Upon Completion Of Activity For Commercial Reuse: Not re For Industrial Reuse: Not re Not reported Not reported Not reported For Residential Reuse: Not reported Unknown Type: Unknown Type: Not reported Activity Comments: TANK REMOVED, SOIL VAPOR EXTRACTION REMOVED VOCS FROM SOIL. All Site Names Associated with Site: SACRAMENTO ARMY DEPOT - AREA 1 SACRAMENTO SIGNAL DEPOT SACRAMENTO ARMY DEPOT - AREA I All Street Addresses: 8350 FRUITRIDGE ROAD SACRAMENTO, CA 95813 POWER INN & FRUITRIDGE SACRAMENTO, CA 95813
Past activities at Sacramento Army Depot included electronic Background: Past activities at Sacramento Army Depot included electronic equipment repair, the emergency manufacture of parts, shelter repair, metal plating and treatment, and painting. The metal plating and painting operations were the primary on-site waste generating activities. Three hundred eighteen acres of the four hundred and eighty five acres was transferred to the City of Sacramento on March 3, 1995. The portion of the facility transferred to the City required no action or no further action. The portion proposed for transfer to U.S. Department of Health and Human Services. approximately 28 acres, requires no further and Human Services, approximately 28 acres, requires no further ld Name: Not reported Id Value: Not reported Special Programs: Program Name: Not reported Program Code: Not reported Comments: Date: 03/30/1988 Removal Action: Underground tank removal & bottled water provisions.

Date:

Comment:

05/30/1991

ERA. Initial field investigation results showed high levels of

...Continued...

DDT/DDE/DDD at the Pesticide Mix Area (PMA). DHS requested action such that the area be secured from the general public. Sacramento Army Depot barricaded the PMA from the general public, placed hazardous waste tape around the site, and securely placed plastic on the ground with sand bags to prevent dust emissions. In addition, Sacramento Army Depot placed a notice in the Depot's paper.

08/31/1991 FRIFS: Tank 2.

Comment: Date:

Date:

09/30/1991

Comment:

RAP/ROD for Tank 2 site.

Date:

09/30/1993

Comment:

09/30/1993
RA - PESTM (PESTICIDE MIX AREA) — APPROXIMATELY 150 CUBIC YARDS OF SOIL CONTAMINATED WITH PESTICIDES SUCH AS CHLORDANE, DIELDRIM AND DDT WERE REMOVED FROM THE PESTICIDE MIX AREA. THE SOIL WAS CLASSIFIED AS A NON-RCRA CALIFORNIA HAZARDOUS WASTE AND WAS DISPOSED OF OFF-SITE. ANY FURTHER ACTION AT THIS SITE WILL BE ADDRESSED IN THE BASEWIDE RIFS. COST = \$400,000; FUNDING = BRAC.

Date:

Comment:

10/30/1993
RA - BATT (BATTERY DISPOSAL WELL) -- APPROXIMATELY
200 CUBIC YARDS OF SOIL CONTAINING HAZARDOUS LEVELS OF LEAD,
CADMIUM, AND OTHER INORGANICS, AND CONSTRUCTION AND BATTERY
DEBRIS WERE REMOVED. THE SOIL AND DEBRIS WILL BE STORED
IN THE BURN PITS UNTIL 1994 WHEN THE SOIL CAN BE STABILIZED.
THE SOIL AND DEBRIS REMOVED ARE NO LONGER A THREAT TO THE
GROUNDWATER AT THE BATTERY DISPOSAL SITE. ANY FURTHER
ACTION AT THIS SITE WILL BE ADDRESSED IN THE BASEWIDE RI/FS.
COST = \$200,000; FUNDING = BRAC.

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

WASTE MANAGEMENT

RCRIS: Resource Conservation and Recovery Information System

Telephone: 800-424-9346

Resource Conservation and Recovery Information System. RCRIS includes selective information on sites Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site 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: 04/13/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 06/21/2004

BRS: Biennial Reporting System Source: EPA/NTIS Telephone: 800-424-9346

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: 12/01/2001 Database Release Frequency: Biennially

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

RAATS: RCRA Administrative Action Tracking System

Source: EPA

Telephone: 202-564-4104

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 approx resources made it impossible to continue to undate the information contained. because a decrease in agency resources made it impossible to continue to update the information contained

Date of Government Version: 04/17/1995 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CORRACTS: Corrective Action Report

Source: EPA

Telephone: 800-424-9346
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/15/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

PADS: PCB Activity Database System

Source: EPA

Telephone: 202-564-3887

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: 12/30/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

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MLTS: Material Licensing Tracking System
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
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: 01/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA AST: Aboveground Petroleum Storage Tank Facilities Source: State Water Resources Control Board Telephone: 916-341-5712 Registered Aboveground Storage Tanks.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA UST: Active UST Facilities

Source: SWRCB
Telephone: 916-341-5700
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 04/13/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST: Leaking Underground Storage Tank Information System Source: State Water Resources Control Board

Telephone: 916-341-5740

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

ERNS: Emergency Response Notification System
Source: National Response Center, United States Coast Guard
Telephone: 202-260-2342

Emergency Response Notification System. ERNS records and stores information on reported releases of

Date of Government Version: 12/31/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

HMIRS: Hazardous Materials Information Reporting System

Source: U.S. Department of Transportation Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported

Date of Government Version: 02/17/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 07/19/2004

WASTE DISPOSAL

NPL: National Priority List

Source: EPA

Telephone: Not reported

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004
Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17
Date of Last EDR Contact: 05/04/2004

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PROPOSED NPL: Proposed National Priority List Sites

Source: EPA

Telephone: Not reported

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004
Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004

Elapsed ASTM Days: 17

Date of Last EDR Contact: 05/04/2004

DELISTED NPL: National Priority List Deletions

Source: EPA

Telephone: Not reported

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System Source: EPA
Telephone: 703-413-0223

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/26/2004 Date Made Active at EDR: 04/02/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/22/2004 Elapsed ASTM Days: 11 Date of Last EDR Contact: 03/22/2004

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA

Telephone: 703-413-0223

elephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program. investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

NPL LIENS: Federal Superfund Liens Source: EPA Telephone: 202-564-4267

Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (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 receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Made Active at EDR: 03/30/1994 Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 02/02/1994 Elapsed ASTM Days: 56 Date of Last EDR Contact: 03/12/2004

CA SWF/LF: Solid Waste Information System Source: Integrated Waste Management Board

Telephone: 916-341-6320

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory 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: 03/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

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MULTIMEDIA

TRIS: Toxic Chemical Release Inventory System

Source: EPA

Telephone: 202-566-0250

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: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 03/23/2004 Date of Next Scheduled Update: 06/21/2004

SSTS: Section 7 Tracking Systems

Source: EPA Telephone: 202-564-5008

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

TSCA: Toxic Substances Control Act

Source: EPA

Source: EPA
Telephone: 202-260-5521
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

Date of Government Version: 12/31/2002 Database Release Frequency: N/A

Date of Last EDR Contact: 03/05/2004 Date of Next Scheduled Update: 06/07/2004

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-564-2501

TFTTS 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: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Telephone: 202-564-2501

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report

Source: EPA
Telephone: Not reported
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: 04/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

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CA AWP: Annual Workplan Sites

Source: California Environmental Protection Agency

Telephone: 916-323-3400

Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known

hazardous substance sites targeted for cleanup.

Date of Government Version: 03/02/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN LUST: Leaking Underground Storage Tanks on Indian Land Source: Environmental Protection Agency

Telephone: 415-972-3372

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 01/27/2004 Date of Next Scheduled Update: 05/24/2004

CA BEP:

CA REF: Unconfirmed Properties Referred to Another Agency Source: Department of Toxic Substances Control Telephone: 916-323-3400

This category contains properties where contamination has not been confirmed and which were determined as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites

have been referred to another state or local regulatory agency.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFA: No Further Action Determination

Source: Department of Toxic Substances Control Telephone: 916-323-3400

This category contains properties at which DTSC has made a clear determination that the property does not pose a problem to the environment or to public health.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFE: Properties Needing Further Evaluation Source: Department of Toxic Substances Control Telephone: 916-323-3400

This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA is required, but not currently underway.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA SCH: School Property Evaluation Program
Source: Department of Toxic Substances Control

Telephone: 916-323-3400

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: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN UST:

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CA BEP: Bond Expenditure Plan

Source: Department of Health Services

Telephone: 916-255-2118

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/31/1994 Date of Next Scheduled Update:

CA BWT: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
Source: Ventura County Environmental Health Division

Telephone: 805-654-2813

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: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA CALSITE: Calsites Database

Source: Department of Toxic Substance Control Telephone: 916-323-3400

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.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA CHMIRS: California Hazardous Material Incident Report System

Source: Office of Emergency Services Telephone: 916-845-8400

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2002 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA CONTRA COSTA SL: Site List

Source: Contra Costa Health Services Department Telephone: 925-646-2286

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 03/05/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/01/2004 Date of Next Scheduled Update: 05/31/2004

CA CORTESE: "Cortese" Hazardous Waste & Substances Sites List Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-9100

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: 04/01/2001

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/28/2004 Date of Next Scheduled Update: 07/26/2004

CA FID: Facility Inventory Database

Source: California Environmental Protection Agency

Telephone: 916-445-6532

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 12/28/1998 Date of Next Scheduled Update:

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CA HMMD: Hazardous Materials Management Division Database

Source: Hazardous Materials Management Division

Telephone: 619-338-2268

Personal Providing the same 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, populately cases organization and soil contamination are included). non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 10/31/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA DEED: List of Deed Restrictions

Source: Department of Toxic Substances Control Telephone: 916-323-3400

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.

Date of Government Version: 04/06/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/06/2004 Date of Next Scheduled Update: 07/05/2004

CA HAZNET: Hazardous Waste Information System Source: California Environmental Protection Agency Telephone: 916-255-1136

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

Date of Government Version: 12/31/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 05/10/2004 Date of Next Scheduled Update: 08/09/2004

CA INDUSTRIAL: List of Industrial Site Cleanups

Source: Health Care Agency Telephone: 714-834-3446

Petroleum and non-petroleum spills.

Date of Government Version: 03/01/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA NOTIFY: Proposition 65 Records Source: State Water Resources Control Board Telephone: 916-445-3846

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/1993

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SAN JOSE HAZMAT: Hazardous Material Facilities

Source: City of San Jose Fire Department Telephone: 408-277-4659

Date of Government Version: 10/01/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN MATEO BI: Business Inventory

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage

Date of Government Version: 04/07/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/02/2004 Date of Next Scheduled Update: 07/12/2004

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CA SITE MIT: Site Mitigation List Source: Community Health Services Telephone: 323-890-7806

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 02/26/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SOUTH BAY:

CA TOXIC: Toxic Pits Cleanup Act Sites

Source: State Water Resources Control Board

Telephone: 916-227-4364
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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA VENTURA CIAIS: Inventory of Illegal Abandoned and Inactive Sites Source: Environmental Health Division Telephone: 805-654-2813

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 09/01/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA WDS: Waste Discharge System

Source: State Water Resources Control Board Telephone: 916-341-5227

Sites which have been issued waste discharge requirements.

Date of Government Version: 04/05/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

CA WMUDS/SWAT: Waste Management Unit Database
Source: State Water Resources Control Board
Telephone: 916-227-4448
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 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/11/2004 Date of Next Scheduled Update: 06/07/2004

CA ALAMEDA UST: Underground Tanks Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA ALAMEDA LUST: Local Oversight Program Listing of UGT Cleanup Sites

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

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CA ORANGE LUST: List of Underground Storage Tank Cleanups

Source: Health Care Agency
Telephone: 714-834-3446
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA RIVERSIDE LUST: Listing of Underground Tank Cleanup Sites Source: Department of Public Health Telephone: 909-358-5055

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 12/23/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA_VENTURA LUST: Listing of Underground Tank Cleanup Sites

Source: Environmental Health Division Telephone: 805-654-2813

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA SANTA CLARA LUST: Fuel Leak Site Activity Report

Source: Santa Clara Valley Water District

Telephone: 408-265-2600

Date of Government Version: 12/31/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/30/2004 Date of Next Scheduled Update: 06/28/2004

CA SAN MATEO LUST: Fuel Leak List

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SAN FRANCISCO LUST: Local Oversite Facilities

Source: Department Of Public Health San Francisco County Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO LUST: Leaking Underground Storage Tanks

Source: Solano County Department of Environmental Management Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA SONOMA LUST: Leaking Underground Storage Tank Sites
Source: Department of Health Services

Telephone: 707-565-6565

Date of Government Version: 04/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA LUST REG 1: Active Toxic Site Investigation

Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-576-2220

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

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CA LUST REG 2: Fuel Leak List

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST REG 3: Leaking Underground Storage Tank Database Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147

Date of Government Version: 05/19/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA LUST REG 4: Underground Storage Tank Leak List

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/10/2004 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 5: Leaking Underground Storage Tank Database

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291

Date of Government Version: 04/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 6L: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 916-542-5424

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003

Date of Last EDR Contact: 03/08/2004 Database Release Frequency: No Update Planned Date of Next Scheduled Update: 06/07/2004

CA LUST REG 6V: Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-346-7491

Date of Government Version: 01/21/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 7: Leaking Underground Storage Tank Case Listing

Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-346-7491

Date of Government Version: 02/26/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/26/2004 Date of Next Scheduled Update: 06/28/2004

CA LUST REG 8: Leaking Underground Storage Tanks
Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4498

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: 01/12/2004

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

...Continued...

CA LUST REG 9: Leaking Underground Storage Tank Report
Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SLIC REG 1: Active Toxic Site Investigations
Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220

Date of Government Version: 04/03/2003

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 09/16/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 01/28/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-855-3075

Unregulated sites that impact groundwater or have the potential to impact groundwater.

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 6L: SLIC Sites

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574

Date of Government Version: 03/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

...Continued...

CA SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-3298

Date of Government Version: 04/01/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980

Date of Government Version: 04/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/29/2004 Date of Next Scheduled Update: 05/31/2004

CA SAN DIEGO SWF/LF: Solid Waste Facilities Source: Department of Health Services Telephone: 619-338-2209 San Diego County Solid Waste Facilities.

> Date of Government Version: 08/01/2000 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA LOS ANGELES SWF/LF: List of Solid Waste Facilities Source: La County Department of Public Works Telephone: 818-458-5185

Date of Government Version: 06/03/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/20/2004 Date of Next Scheduled Update: 05/17/2004

CA DEHS PERMIT: Hazardous Material Permits

Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041

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: 04/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA KERN UST: Underground Storage Tank Sites & Tank Listing Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Kern County Sites and Tanks Listing.

Date of Government Version: 01/27/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SUTTER UST: Underground Storage Tanks Source: Sutter County Department of Agriculture Telephone: 530-822-7500

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA HMS: HMS: Street Number List Source: Department of Public Works

Telephone: 626-458-3517

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/30/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 05/17/2004

...Continued...

CA VCP: Voluntary Cleanup Program Properties Source: Department of Toxic Substances Control Telephone: 916-323-3400

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: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA ORANGE UST: List of Underground Storage Tank Facilities Source: Health Care Agency Telephone: 714-834-3446

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN FRANCISCO UST: Underground Storage Tank Information

Source: Department of Public Health

Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO UST: Underground Storage Tanks Source: Solano County Department of Environmental Management Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA VENTURA UST: Underground Tank Closed Sites List

Source: Environmental Health Division Telephone: 805-654-2813

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/15/2004 Date of Next Scheduled Update: 07/12/2004

CA RIVERSIDE UST: Underground Storage Tank Tank List

Source: Health Services Agency Telephone: 909-358-5055

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA MARIN UST: Underground Storage Tank Sites Source: Public Works Department Waste Management Telephone: 415-499-6647

Currently permitted USTs in Marin County.

Date of Government Version: 02/10/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA NAPA LUST: Sites With Reported Contamination Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

...Continued...

CA NAPA UST: Closed and Operating Underground Storage Tank Sites Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

CA PLACER MS: Master List of Facilities

Source: Placer County Health and Human Services Telephone: 530-889-7312

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/17/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/17/2004 Date of Next Scheduled Update: 06/21/2004

CA SACRAMENTO LUST:

CA SACRAMENTO ML: ML - Regulatory Compliance Master List Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/03/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/07/2004 Date of Next Scheduled Update: 08/02/2004

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. (C) Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

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POTENTIAL SUPERFUND LIABILITY

PRP: Potentially Responsible Parties Source: EPA

Telephone: 202-564-6064

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/22/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 07/05/2004



EDR Site ReportTM

SACRAMENTO ARMY DEPOT - AREA II 8350 FRUITRIDGE ROAD SACRAMENTO, CA 95813

Inquiry Number:

June 8, 2004

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06460

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802 Internet: www.edrnet.com

TABLE OF CONTENTS

The EDR-Site Report[™] is a comprehensive presentation of government filings on a facility identified in a search of over 4 million government records from more than 600 federal, state and local environmental databases. The report is divided into three sections:

Section 1: Facility Summary
Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.
Section 2: Facility Detail Reports
Section 3: Databases Searched and Update Information

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

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1 SACRAMENTO ARMY DEPOT - AREA II 8350 FRUITRIDGE ROAD SACRAMENTO, CA 95813 EDR ID #S103454983
WASTE MANAGEMENT Facility generates hazardous waste (RCRIS)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRIS/TSDF)	NO
Facility has received Notices of Violations (RCRIS/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in a county/local unique database (LOCAL)	YES - p4
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	1

MULTIMEDIA

Facility is listed in a county/local unique database

DATABASE: State/County (LOCAL)

SACRAMENTO ARMY DEPOT - AREA II 8350 FRUITRIDGE ROAD SACRAMENTO, CA 95813 EDR ID #S103454983

Database: CAL SITES

CAL-SITES:

Facility ID

Status:

CERT - CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT

Status Date: 06/30/1998 Lead: DTSC

Region: 1 - SACRAMENTO Branch:

NO - OMF-NORTHERN CALIF File Name: Not reported

Status Name:

CERTIFIED
DEPT OF TOXIC SUBSTANCES CONTROL
Not Listed Lead Agency: NPL: Not reported

SIC: 97 NATIONAL SECURITY/INTERNATIONAL AFFAIRS

Facility Type: CLOSE

Type Name: Staff Member Responsible for Site: CLOSED MILITARY BASE

TTREARSE Supervisor Responsible for Site: Region Water Control Board:

Not reported CV - CENTRAL VALLEY

Access: Not reported Cortese: Not reported Not reported

Hazardous Ranking Score: Date Site Hazard Ranked: Groundwater Contamination: Not reported Not reported 0.00000 No. of Contamination Sources:

Lat/long Method: 0.00000* 0.00000* 0.00000* / 0.00000* 0.00000* 0.00000*

Not reported State Assembly District Code: State Senate District:

05

Activity:

Activity: Activity Name: AWP Code: EXPEDITED RESPONSE ACTION H20

Proposed Budget: AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 10/31/1987 Est Person-Years to complete:

Estimated Size: Not reported Not reported CERT CERTIFIED

Estimated Size:
Request to Delete Activity:
Activity Status:
Definition of Status:
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
Action Included Capping:
Well Decommissioned: ō

Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not re Acres Available Upon Completion Of Activity Not reported For Commercial Reuse:

Not reported For Industrial Reuse: Not reported For Residential Reuse: Not reported Unknown Type: Activity Comments: Not reported Not reported

Activity:

Activity Name: AWP Code: REMOVAL ACTION ONGW

Proposed Budget: AWP Completion Date: Not reported Revised Due Date: Not reported 02/28/1990 Comments Date:

Est Person-Years to complete: Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: CERT Definition of Status: CERTIFIED

...Continued...

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Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
                                                                                        0
       Solids Treated (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Acres Available Upon Completion Of A
For Commercial Reuse:
For Industrial Reuse:
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                                                                                       Not reported
Not reported
Not reported
Not reported
                                                                                     Activity
                                                                                       Not reported
          For Industrial Reuse:
                                                                                       Not reported
          For Residential Reuse:
                                                                                       Not reported
          Unknown Type:
                                                                                       Not reported
        Activity Comments: Not reported
      Activity:
Activity Name:
AWP Code:
                                                                                       REMEDIAL ACTION PLAN / RECORD OF DECISION
                                                                                       OXLAG
       Proposed Budget:
       AWP Completion Date:
                                                                                      Not reported
       Revised Due Date:
    Revised Due Date:
Comments Date:
Est Person-Years to complete:
Estimated Size:
Request to Delete Activity:
Activity Status:
Definition of Status:
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
Action Included Capping:
Well Decommissioned:
Action Included Fencing:
                                                                                      Not reported 09/30/1992
                                                                                      Not reported
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                                                                                      CERTIFIED
  Liquius ...
Action Included Car.
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Acres Available Upon Completion Of Activity
For Commercial Reuse:
Not reported
Not reported
Not reported
Not reported
   Activity:
Activity Name:
AWP Code:
Proposed Budget:
AWP Completion Date:
Revised Due Date:
                                                                                    REMEDIAL ACTION PLAN / RECORD OF DECISION
                                                                                   Not reported
Not reported
03/25/1993
    Comments Date:
    Est Person-Years to complete:
    Estimated Size:
                                                                                   Not reported
 Request to Delete Activity:
Activity Status:
Definition of Status:
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
    Request to Delete Activity:
                                                                                   Not reported
                                                                                   CERT
                                                                                   CERTIFIED
                                                                                  Not reported
                                                                                  Not reported
                                                                                  Not reported
  Removal Action Certification:
Acres Available Upon Completion Of A
                                                                                  Not reported
                                                                                 ctivity
    For Commercial Reuse:
                                                                                  Not reported
    For Industrial Reuse:
                                                                                  Not reported
    For Residential Reuse:
                                                                                  Not reported
 Unknown Type:
Activity Comments: Not reported
                                                                                 Not reported
  Activity:
 Activity Name:
AWP Code:
                                                                                 DESIGN
                                                                                 BURN
 Proposed Budget:
AWP Completion Date:
                                                                                 Not reported
 Revised Due Date:
                                                                                Not reported
04/08/1994
 Comments Date:
Est Person-Years to complete: Estimated Size:
Estimated Size:
Request to Delete Activity:
Activity Status:
Definition of Status:
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
Action Included Capping:
                                                                                Not reported
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CERT
                                                                                CERTIFIED
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                                                                               Not reported
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Well Decommissioned:
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         Action Included Fencing:
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         Removal Action Certification: Not re
Acres Available Upon Completion Of Activity
For Commercial Reuse: Not re
                                                                             Not reported
                                                                              Not reported
           For Industrial Reuse:
For Residential Reuse:
                                                                              Not reported
                                                                             Not reported
        Unknown Type:
Activity Comments: Not reported
                                                                             Not reported
        Activity:
Activity Name:
AWP Code:
                                                                            RA
REMOVAL ACTION
        Proposed Budget:
AWP Completion Date:
Revised Due Date:
Comments Date:
                                                                             Not reported
                                                                            Not reported 03/31/1995
        Est Person-Years to complete: Estimated Size:
                                                                            Not reported
        Request to Delete Activity:
                                                                            Not reported
        Activity Status:
Definition of Status:
      Definition of Status:
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
Action Included Capping:
Well Decommissioned:
Action Included Engine:
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                                                                           Not reported
                                                                           Not reported
Not reported
      Action Included Fencing:
Removal Action Certification:
                                                                           No
      Acres Available Upon Completion Of Activity
For Commercial Reuse: Not re
                                                                           Not reported
         For Industrial Reuse:
                                                                           Not reported
         For Residential Reuse:
                                                                          Not reported
      Unknown Type: Not reported
Activity Comments: 500 LBS OF TCE REMOVED AIR SPARGLING. 5-8 LBS TCE REMOVED USING SOIL
     Activity:
Activity Name:
AWP Code:
Proposed Budget:
AWP Completion Date:
Revised Due Date:
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DESIGN
                                                                          GW
                                                                          Not reported
     Revised Due Date:
Comments Date:
                                                                          Not reported
                                                                          07/31/1995
     Est Person-Years to complete: Estimated Size:
                                                                          Not reported
     Request to Delete Activity:
                                                                          Not reported
    Activity Status:
Definition of Status:
Detinium

Solids Removed (Cubic Yards):

Liquids Removed (Gals):

Liquids Treated (Gals):

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Acres Available Upon Completion Of Activity

For Commercial Reuse:

Not reported

Not reported
                                                                         CERTIFIED
   Activity:
Activity Name:
AWP Code:
                                                                       5YEAR
FIVE-YEAR REVIEW REQUIRED BY CERCLA
  Proposed Budget:
AWP Completion Date:
                                                                      Not reported
Not reported
04/30/1996
   Revised Due Date:
   Comments Date:
   Est Person-Years to complete:
   Estimated Size:
                                                                      Not reported
  Request to Delete Activity:
                                                                      Not reported
  Activity Status:
  Definition of Status:
                                                                      CERTIFIED
 Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
                                                                     0
 Liquids Removed (Gals):
Liquids Treated (Gals):
Action Included Capping:
Well December 25
                                                                     Not reported
                                                                     Not reported
 Action Included Fencing:
                                                                     Not reported
Removal Action Certification: Not re
Acres Available Upon Completion Of Activity
                                                                     Not reported
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For Commercial Reuse:
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           For Industrial Reuse:
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           For Residential Reuse:
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        Unknown Type:
Activity Comments: Not reported
                                                                                    Not reported
       Activity:
Activity Name:
AWP Code:
Proposed Budget:
AWP Completion Date:
Revised Due Date:
                                                                                   REMOVAL ACTION
                                                                                   GW/P3
                                                                                   Not reported
                                                                                   Not reported
10/31/1996
        Comments Date:
Est Person-Years to complete:
Estimated Size:
                                                                                   Not reported
Not reported
CERT
       Request to Delete Activity:
       Activity Status:
Definition of Status:
                                                                                   CERTIFIED
       Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
     Solids Treated (Cubic Yards): 0
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Action Included Fencing: Not reported
Action Included Fencing: Not reported
Action Included Fencing: Not reported
Removal Action Certification: No
Acres Available Upon Completion Of Activity
For Commercial Reuse: Not reported
Not reported
Not reported
                                                                                  0
        For Industrial Reuse:
                                                                                  Not reported
Not reported
        For Residential Reuse:
     Unknown Type: Not reported
Activity Comments: GROUNDWATER EXTRACTION SYSTEM IS OPERATING. PLUME ASSESSMENT AT 40 GPM
      Activity:
     Activity Name:
AWP Code:
Proposed Budget:
AWP Completion Date:
Revised Due Date:
                                                                                 REMOVAL ACTION
                                                                                 BRNOX
                                                                                 Not reported
                                                                                Not reported
03/31/1997
   Comments Date:
Est Person-Years to complete:
Estimated Size:
Request to Delete Activity:
Activity Status:
Definition of Status:
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
Liquids Removed (Gals):
Liquids Treated (Gals):
Action Included Capping:
Well Decommissioned:
     Comments Date:
                                                                                Not reported
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CERT
CERTIFIED
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                                                                                32000
                                                                                32000
                                                                                Not reported
     Well Decommissioned:
                                                                                Not reported
    Action Included Fencing:
                                                                               Not reported
   Removal Action Certification:
No
Acres Available Upon Completion Of Activity
For Commercial Reuse:
For Industrial Reuse:
Not re
For Residential Reuse:
Not re
Not re
                                                                               Not reported
                                                                               Not reported
                                                                               Not reported
  Unknown Type:

Activity Comments: 32,000 CUBIC YARDS OF SOIL CONTAMINATED WITH HEAVY METALS FROM FOUR SOURCE AREAS ON SITE WERE EXCAVATED, STABILIZED AND CONSOLIDATED IN CELLS OF INERT MASS AT THE LOCATION OF THE FORMER S. POST BURN PITS.
  Activity:
Activity Name:
AWP Code:
                                                                              CERTIFICATION
                                                                              AREA2
  Proposed Budget:
AWP Completion Date:
                                                                             Not reported
  Revised Due Date:
                                                                             Not reported
06/30/1998
  Comments Date:
  Est Person-Years to complete: Estimated Size:
                                                                             Not reported
  Request to Delete Activity:
                                                                             Not reported
  Activity Status:
 Definition of Status:
Solids Removed (Cubic Yards):
Solids Treated (Cubic Yards):
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Solids Ireated (Cubic Yards):
Liquids Removed (Gals):
19000
Liquids Treated (Gals):
Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Not re
Removal Action Certification:
Acres Available Upon Completion Of Activity
For Commercial Reuse:
Not re
For Industrial Reuse:
Not re
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                                                                             19000
                                                                            65000
                                                                            Not reported
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                                                                           Not reported
   For Industrial Reuse:
                                                                           Not reported
Not reported
  For Residential Reuse:
```

...Continued...

Unknown Type: Not reported Activity Comments: ALL SOILS SITES WERE CLEANED UP TO RESIDENTIAL STANDARDS.

All Site Names Associated with Site:

SACRAMENTO ARMY DEPOT - AREA 2 SACRAMENTO SIGNAL DEPOT SACRAMENTO ARMY DEPOT - AREA II

All Street Addresses:

8350 FRUITRIDGE ROAD SACRAMENTO, CA 95813 POWER INN & FRUITRIDGE SACRAMENTO, CA 95813

Background:

SACRAMENTO, CA 95813

Past activities at Sacramento Army Depot included electronic equipment repair, the emergency manufacture of parts, shelter repair, metal plating and treatment, and painting. The metal plating and painting operations were the primary on-site waste generating activities. Three hundred eighteen acres of the four hundred and eighty five acres was transferred to the City of Sacramento on March 3, 1995. The portion of the facility transferred to the City required no action or no further action. The portion proposed for transfer to U.S. Department of Health and Human Services, approximately 28 acres, requires no further action.

Id Name: Id Value:

Not reported Not reported

Special Programs:

Program Name: Not reported Program Code: Not reported Comments:

Date:

02/28/1990

Comment:

Removal Action: Onsite groundwater extraction & treatment.

Date:

Comment:

ROD signed for burn pit OU. Preferred method for cleaning up the soil involves ventilation of the soil throughout throughout the area, excavation and stabilization of the soil from a portion of the area, and backfilling with the

treated soil

Date:

Comment:

DES - BURN - DTSC approved the 100 percent Phase I Design for the Burn Pits Soil Vapor Extraction system on April 8, 1994. Approximate cost = ____;

funding = BRAC

Date:

Comment:

April 30, 1996: Completion of the 5-Year Review (the first) of the South Post Burn Pits ground water treatment system for what is called the off-base plume. Approximately 600

million gallons treated.

Date:

06/30/1989

FRIFS: Onsite groundwater.

Comment:

Date:

06/30/1998

CERT - AREA2 -- Area 2 is approximately 40 acres in the western portion of the Former Sacramento Army Depot. 16 sites were remediated on Area 2 using various remediation techniques treating soil and groundwater contaminated with VOCs and metals. All soils sites were cleaned up to residential standards. RWQCB, DTSC, and USEPA have determined that the groundwater remedy was

constructed and is operating properly, capturing the contaminated plume. Environmental restrictions preventing the use of underlying groundwater will be recorded with the deed upon transfer of the property.

Date:

07/31/1995

Comment: DES GW 07/31/95

The design expansion for the existing Groundwater Extraction System for the off Post Plume and the parking lot 3 system was completed.

Date: Comment: 09/30/1992

RAP/ROD for Oxidation Lagoons.

Date: Comment:

10/31/1987 ERA: Offsite bottled water.

Date:

Comment:

FRIFS: Oxidation ponds.

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

WASTE MANAGEMENT

RCRIS: Resource Conservation and Recovery Information System Source: EPA

Telephone: 800-424-9346

Resource Conservation and Recovery Information System. RCRIS includes selective information on sites Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site 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: 04/13/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 06/21/2004

BRS: Biennial Reporting System Source: EPA/NTIS Telephone: 800-424-9346

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: 12/01/2001 Database Release Frequency: Biennially

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

RAATS: RCRA Administrative Action Tracking System

Source: EPA

Telephone: 202-564-4104

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

Date of Government Version: 04/17/1995 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CORRACTS: Corrective Action Report

Source: EPA

Telephone: 800-424-9346
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/15/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

PADS: PCB Activity Database System

Source: EPA

Telephone: 202-564-3887

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: 12/30/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

...Continued...

MLTS: Material Licensing Tracking System Source: Nuclear Regulatory Commission Telephone: 301-415-7169

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: 01/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA AST: Aboveground Petroleum Storage Tank Facilities Source: State Water Resources Control Board

Telephone: 916-341-5712

Registered Aboveground Storage Tanks.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA UST: Active UST Facilities Source: SWRCB

Telephone: 916-341-5700

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 04/13/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST: Leaking Underground Storage Tank Information System Source: State Water Resources Control Board Telephone: 916-341-5740

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/13/2004 Date of Next Scheduled Update: 07/12/2004

ERNS: Emergency Response Notification System

Source: National Response Center, United States Coast Guard Telephone: 202-260-2342

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

HMIRS: Hazardous Materials Information Reporting System

Source: U.S. Department of Transportation Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported

Date of Government Version: 02/17/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 07/19/2004

WASTE DISPOSAL

NPL: National Priority List

Source: EPA

Source: EPA
Telephone: Not reported
National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites
for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As
such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental
Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004
Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

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PROPOSED NPL: Proposed National Priority List Sites

Source: EPA

Telephone: Not reported

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004

Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004

Elapsed ASTM Days: 17

Date of Last EDR Contact: 05/04/2004

DELISTED NPL: National Priority List Deletions
Source: EPA

Telephone: Not reported

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 05/04/2004

Elapsed ASTM Days: 17

Date of Last EDR Contact: 05/04/2004

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

Source: EPA Telephone: 703-413-0223

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/26/2004 Date Made Active at EDR: 04/02/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/22/2004

Elapsed ASTM Days: 11

Date of Last EDR Contact: 03/22/2004

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA

Telephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

NPL LIENS: Federal Superfund Liens

Source: EPA

Telephone: 202-564-4267

Rephone: 202-564-4267
Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (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 receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Made Active at EDR: 03/30/1994
Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 02/02/1994 Elapsed ASTM Days: 56 Date of Last EDR Contact: 03/12/2004

CA SWF/LF: Solid Waste Information System
Source: Integrated Waste Management Board

Telephone: 916-341-6320

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 03/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

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MULTIMEDIA

TRIS: Toxic Chemical Release Inventory System

Source: EPA

Telephone: 202-566-0250

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: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 03/23/2004 Date of Next Scheduled Update: 06/21/2004

SSTS: Section 7 Tracking Systems

Source: EPA

Telephone: 202-564-5008

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

Date of Government Version: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

TSCA: Toxic Substances Control Act

Source: EPA

Telephone: 202-260-5521

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

Date of Government Version: 12/31/2002 Database Release Frequency: N/A

Date of Last EDR Contact: 03/05/2004 Date of Next Scheduled Update: 06/07/2004

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-564-2501

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,

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Telephone: 202-564-2501

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report Source: EPA

Telephone: Not reported

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 (PCR Activity Data System). Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 04/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

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CA AWP: Annual Workplan Sites

Source: California Environmental Protection Agency Telephone: 916-323-3400

Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known

hazardous substance sites targeted for cleanup.

Date of Government Version: 03/02/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN LUST: Leaking Underground Storage Tanks on Indian Land Source: Environmental Protection Agency

Telephone: 415-972-3372

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 01/27/2004 Date of Next Scheduled Update: 05/24/2004

CA BEP:

CA REF: Unconfirmed Properties Referred to Another Agency

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties where contamination has not been confirmed and which were determined as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred to another state or local regulatory agency.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFA: No Further Action Determination

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties at which DTSC has made a clear determination that the property does not pose a problem to the environment or to public health.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA NFE: Properties Needing Further Evaluation
Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA SCH: School Property Evaluation Program
Source: Department of Toxic Substances Control

Telephone: 916-323-3400

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: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA INDIAN UST:

...Continued...

CA BEP: Bond Expenditure Plan

Sept. Borto Experionale Field
Source: Department of Health Services
Telephone: 916-255-2118
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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/31/1994 Date of Next Scheduled Update:

CA BWT: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813

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: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA CALSITE: Calsites Database

Source: Department of Toxic Substance Control

Telephone: 916-323-3400
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.

Date of Government Version: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA CHMIRS: California Hazardous Material Incident Report System

Source: Office of Emergency Services

Telephone: 916-845-8400

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2002 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA CONTRA COSTA SL: Site List

Source: Contra Costa Health Services Department

Telephone: 925-646-2286

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 03/05/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/01/2004 Date of Next Scheduled Update: 05/31/2004

CA CORTESE: "Cortese" Hazardous Waste & Substances Sites List

Source: CAL EPA/Office of Emergency Information Telephone: 916-323-9100

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: 04/01/2001

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/28/2004 Date of Next Scheduled Update: 07/26/2004

CA FID: Facility Inventory Database
Source: California Environmental Protection Agency
Telephone: 916-445-6532
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 fo storage tank locations from the State Water Resource Control Board. Refer to local/county source for

Date of Government Version: 10/31/1994

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 12/28/1998 Date of Next Scheduled Update:

...Continued...

CA HMMD: Hazardous Materials Management Division Database

Source: Hazardous Materials Management Division

Telephone: 619-338-2268

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: 10/31/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA DEED: List of Deed Restrictions

Source: Department of Toxic Substances Control Telephone: 916-323-3400

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.

Date of Government Version: 04/06/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/06/2004 Date of Next Scheduled Update: 07/05/2004

CA HAZNET: Hazardous Waste Information System Source: California Environmental Protection Agency

Telephone: 916-255-1136

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 05/10/2004 Date of Next Scheduled Update: 08/09/2004

CA INDUSTRIAL: List of Industrial Site Cleanups

Source: Health Care Agency Telephone: 714-834-3446

Petroleum and non-petroleum spills.

Date of Government Version: 03/01/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA NOTIFY: Proposition 65 Records
Source: State Water Resources Control Board

Telephone: 916-445-3846

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/1993

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SAN JOSE HAZMAT: Hazardous Material Facilities

Source: City of San Jose Fire Department Telephone: 408-277-4659

Date of Government Version: 10/01/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN MATEO BI: Business Inventory

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage

Date of Government Version: 04/07/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/02/2004 Date of Next Scheduled Update: 07/12/2004

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CA SITE MIT: Site Mitigation List Source: Community Health Services Telephone: 323-890-7806

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 02/26/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SOUTH BAY:

CA TOXIC: Toxic Pits Cleanup Act Sites
Source: State Water Resources Control Board
Telephone: 916-227-4364
Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances

Date of Government Version: 07/01/1995

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA VENTURA CIAIS: Inventory of Illegal Abandoned and Inactive Sites
Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 09/01/2002 Database Release Frequency: Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA WDS: Waste Discharge System

Source: State Water Resources Control Board

Telephone: 916-341-5227

Sites which have been issued waste discharge requirements.

Date of Government Version: 04/05/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/22/2004 Date of Next Scheduled Update: 06/21/2004

CA WMUDS/SWAT: Waste Management Unit Database Source: State Water Resources Control Board Telephone: 916-227-4448

elephone: 916-227-4448
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff 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 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/11/2004 Date of Next Scheduled Update: 06/07/2004

CA ALAMEDA UST: Underground Tanks Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA_ALAMEDA LUST: Local Oversight Program Listing of UGT Cleanup Sites

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700

Date of Government Version: 12/09/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

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CA ORANGE LUST: List of Underground Storage Tank Cleanups

Source: Health Care Agency Telephone: 714-834-3446

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA RIVERSIDE LUST: Listing of Underground Tank Cleanup Sites Source: Department of Public Health Telephone: 909-358-5055

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 12/23/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA VENTURA LUST: Listing of Underground Tank Cleanup Sites

Source: Environmental Health Division
Telephone: 805-654-2813
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/16/2004 Date of Next Scheduled Update: 06/14/2004

CA SANTA CLARA LUST: Fuel Leak Site Activity Report

Source: Santa Clara Valley Water District Telephone: 408-265-2600

Date of Government Version: 12/31/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/30/2004 Date of Next Scheduled Update: 06/28/2004

CA SAN MATEO LUST: Fuel Leak List

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SAN FRANCISCO LUST: Local Oversite Facilities

Source: Department Of Public Health San Francisco County Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO LUST: Leaking Underground Storage Tanks Source: Solano County Department of Environmental Management Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA SONOMA LUST: Leaking Underground Storage Tank Sites

Source: Department of Health Services Telephone: 707-565-6565

Date of Government Version: 04/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA LUST REG 1: Active Toxic Site Investigation

Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-576-2220

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

...Continued...

CA LUST REG 2: Fuel Leak List

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA LUST REG 3: Leaking Underground Storage Tank Database Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147

Date of Government Version: 05/19/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA LUST REG 4: Underground Storage Tank Leak List

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/10/2004

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 5: Leaking Underground Storage Tank Database
Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291

Date of Government Version: 04/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 6L: Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 916-542-5424

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA LUST REG 6V: Leaking Underground Storage Tank Case Listing

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-346-7491

Date of Government Version: 01/21/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA LUST REG 7: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-346-7491

Date of Government Version: 02/26/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/26/2004 Date of Next Scheduled Update: 06/28/2004

CA LUST REG 8: Leaking Underground Storage Tanks

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4498

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: 01/12/2004

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

...Continued...

CA LUST REG 9: Leaking Underground Storage Tank Report

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA SLIC REG 1: Active Toxic Site Investigations

Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220

Date of Government Version: 04/03/2003

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 03/31/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/12/2004 Date of Next Scheduled Update: 07/12/2004

CA SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 09/16/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/16/2004 Date of Next Scheduled Update: 05/17/2004

CA SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 01/28/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

CA SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-855-3075

Unregulated sites that impact groundwater or have the potential to impact groundwater.

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 6L: SLIC Sites

Source: California Regional Water Quality Control Board, Lahontan Region Telephone: 530-542-5574

Date of Government Version: 03/09/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583

Date of Government Version: 04/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

...Continued...

CA SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-3298

Date of Government Version: 04/01/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/08/2004 Date of Next Scheduled Update: 07/05/2004

CA SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980

Date of Government Version: 04/29/2004

Database Release Frequency: Annually

Date of Last EDR Contact: 04/29/2004 Date of Next Scheduled Update: 05/31/2004

CA SAN DIEGO SWF/LF: Solid Waste Facilities Source: Department of Health Services Telephone: 619-338-2209 San Diego County Solid Waste Facilities.

> Date of Government Version: 08/01/2000 Database Release Frequency: Varies

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 05/24/2004

CA LOS ANGELES SWF/LF: List of Solid Waste Facilities Source: La County Department of Public Works Telephone: 818-458-5185

Date of Government Version: 06/03/2003 Database Release Frequency: Varies

Date of Last EDR Contact: 02/20/2004 Date of Next Scheduled Update: 05/17/2004

CA DEHS PERMIT: Hazardous Material Permits

Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041

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: 04/15/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA KERN UST: Underground Storage Tank Sites & Tank Listing Source: Kern County Environment Health Services Department Telephone: 661-862-8700

Kern County Sites and Tanks Listing.

Date of Government Version: 01/27/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SUTTER UST: Underground Storage Tanks Source: Sutter County Department of Agriculture Telephone: 530-822-7500

Date of Government Version: 01/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 07/05/2004

CA HMS: HMS: Street Number List Source: Department of Public Works Telephone: 626-458-3517

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/30/2003 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/05/2004 Date of Next Scheduled Update: 05/17/2004

...Continued...

CA VCP: Voluntary Cleanup Program Properties Source: Department of Toxic Substances Control

Telephone: 916-323-3400

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: 03/02/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/2004 Date of Next Scheduled Update: 05/31/2004

CA ORANGE UST: List of Underground Storage Tank Facilities Source: Health Care Agency

Telephone: 714-834-3446

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 03/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SAN FRANCISCO UST: Underground Storage Tank Information Source: Department of Public Health Telephone: 415-252-3920

Date of Government Version: 03/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/08/2004 Date of Next Scheduled Update: 06/07/2004

CA SOLANO UST: Underground Storage Tanks Source: Solano County Department of Environmental Management Telephone: 707-421-6770

Date of Government Version: 03/18/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/15/2004 Date of Next Scheduled Update: 06/14/2004

CA VENTURA UST: Underground Tank Closed Sites List

Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/15/2004 Date of Next Scheduled Update: 07/12/2004

CA RIVERSIDE UST: Underground Storage Tank Tank List Source: Health Services Agency

Telephone: 909-358-5055

Date of Government Version: 12/01/2003 Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

CA MARIN UST: Underground Storage Tank Sites Source: Public Works Department Waste Management Telephone: 415-499-6647

Currently permitted USTs in Marin County.

Date of Government Version: 02/10/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 05/03/2004 Date of Next Scheduled Update: 08/02/2004

CA NAPA LUST: Sites With Reported Contamination

Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

CA NAPA UST: Closed and Operating Underground Storage Tank Sites Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/29/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 03/29/2004 Date of Next Scheduled Update: 06/28/2004

CA PLACER MS: Master List of Facilities Source: Placer County Health and Human Services Telephone: 530-889-7312

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/17/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/17/2004 Date of Next Scheduled Update: 06/21/2004

CA SACRAMENTO LUST:

CA SACRAMENTO ML: ML - Regulatory Compliance Master List Source: Sacramento County Environmental Management Telephone: 916-875-8406

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/03/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/07/2004 Date of Next Scheduled Update: 08/02/2004

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. (C) Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

Disclaimer Provided by Real Property Scan, Inc.

The information contained in this report has predominantly been obtained from publicly available sources produced by entities other than Real Property Scan. While reasonable steps have been taken to insure the accuracy of this report, Real Property Scan does not guarantee the accuracy of this report. Any liability on the part of Real Property Scan is strictly limited to a refund of the amount paid. No claim is made for the actual existence of toxins at any site. This report does not constitute a legal

POTENTIAL SUPERFUND LIABILITY

PRP: Potentially Responsible Parties Source: EPA Telephone: 202-564-6064 A listing of verified Potentially Responsible Parties

Date of Government Version: 04/22/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 07/05/2004



APPENDIX F OTHER PERTINENT DATA



"Linking Technology with Tradition"

Sanborn® Map Report

Ship To: Cori Walsh

Customer Project:

National Assessment

1320 Harbor Bay Parkway

04-19930

Alameda, CA 94502

Order Date: 6/1/2004

Completion Date: 6/2/2004

Inquiry #:

1203251.2s

P.O. #:

Depot Park

Site Name: Deport Park

Address:

16 Business Park Way

City/State: Sacramento, CA 95827

Cross Streets:

5015643TMM 510-337-7919

This document reports that the largest and most complete collection of Sanborn fire insurance maps has been reviewed based on client supplied information, and fire insurance maps depicting the target property at the specified address were not identified.

NO COVERAGE

This report contains information obtained from a variety of public and other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL EDR BE LIABLE TO ANYONE, WHETHER ISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, OF SOURCES, Any analyses, estimates, ratings or risk codes provided from this report that coverage information for the target and surrounding properties does not exist as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Any liability on the part of EDR is strictly limited to a refund of the amount



APPENDIX G STATEMENT OF QUALIFICATIONS



D. Edward MacDaniel

Professional Associate

Education:

Indiana University, Bloomington, Indiana, BS Geology, May

1988

Licenses/Registrations:

AHERA Building Inspector, 2004

8-Hour Hazwoper Supervisor, 2004

Years of Experience:

14

Summary of Professional Experience

Mr. MacDaniel has more than 14 years experience conducting Phase I and II Environmental Site Assessments of commercial, industrial, and multi-family residential properties throughout the United States for a wide range of clients. He has also managed environmental planning, permit requirements, design, and field activities associated with underground storage tank installations, monitoring and removals, soil and groundwater remediation projects, and wetlands mitigation projects.

As the Group Manager for a national environmental consulting firm, Mr. MacDaniel prepared proposals and scopes of work, and reviewed Phase I environmental Site Assessments and Phase II Environmental Site Assessments. Additionally, for a number of regional and national environmental consulting firms, Mr. MacDaniel managed subsurface investigations and groundwater monitoring programs at various facilities in California. As part of the project management, Mr. MacDaniel assigned staff to perform the investigations, monitored progress of projects and project budget, requested additional funding for projects from clients for out of scope work and other cost overruns, prepared and reviewed reports for site investigations, prepared and reviewed invoices to be delivered to clients, and monitored the payment of the invoices by the clients. Additionally, Mr. MacDaniel conducted negotiations with regulatory agency personnel on behalf of clients regarding action levels and clean up levels for remediation projects and case closure requests.

Mr. MacDaniel's diversity across public and private industrial environments is a major contribution to National Assessment Corporation's Professional Associate team in the northwestern United States.



Dariush Dastmalchi, R.E.A. Project Manager

Education:

Graduate Studies, Geology, California State University, Fresno, California

BS Geology, Southwest Missouri State University, Springfield, Missouri

Registration(s):

Registered Environmental Assessor, California No., 03136

Certified AHERA Inspector

OSHA 40-hour Hazardous Materials Safety Certification

Groundwater Hydrology Seminar, University of California, Davis Groundwater Pollution and Hydrology, The Princeton Course

Years of Experience:

12

Summary

Managed environmental compliance audits, and assessments (Phase I), subsurface investigations and site characterizations (Phase II), and soil and groundwater remediations (Phase III). Prepared proposals to conduct Phase I, II, and III environmental investigations. Prepared design specifications for Phase II and III environmental investigations. Managed nonregulated and hazardous waste handling and disposal.

Planned, implemented and coordinated programs to reduce or eliminate occupational injuries, illness, deaths, and financial losses. Identified and appraised conditions which could produce accidents and financial losses. Developed and supervised health and safety programs for corporate and field operations.

Supervised teams of two to fifteen members comprised of engineers, geologists, and skilled technician. Reviewed proposals and negotiated contracts within budgetary limitations.

Selected Project Experience

- Public Utilities Managed and conducted environmental audits and assessments of an electrical utility company in Colorado. The assessments and the audits were conducted at more than 100 facilities throughout the State of Colorado. The facilities included electricity generation plants, tank farms, PCB processing facilities, transfer stations, substations, and other associated facilities. The assessments were performed to identify areas of potential noncompliance with local, state, federal and permit requirements. In addition, the assessments determined if the operations at the sites posed an environmental threat to the surface and/or subsurface conditions at the facilities.
- Private Industry Conducted Phase I, Phase II and Phase III for a car dealership in Dublin, California. The Phase I investigation revealed that two underground storage tanks (USTs) were previously removed from the site. The subsequent subsurface investigations revealed that the soil and the groundwater beneath the site were contaminated with petroleum hydrocarbons. A work plan for soil and groundwater remediation was prepared and submitted to the overseeing agency for approval.
- Supervised the remediation activities, which included removal of the contaminated soil for aeration and onsite biodegradation. Designed a groundwater treatment system to remediate approximately 30,000 gallons of groundwater onsite. After completion of the soil and groundwater remediation a case closure was issued by the Regional Water Quality Control Board, San Francisco Region (RWQCB), and the Alameda County for the site. The remediation system designed for the site resulted in over \$100,000 in savings to the client.

- State Government Designed and supervised the remediation of lead- and zinc-contaminated soil at a
 California Superfund site in Stockton, California. Developed a work plan based on the California
 Department of Health Services (DHS) requirements. Supervised strict implementation of the heath
 safety plan prepared for the approximately 15 employees directly involved in the remediation activities.
- Contaminated soil was stabilized to immobilize lead and zinc that had been identified at the site in concentrations greater than DHS-accepted exposure levels for children and women of child-bearing age.
- The soil was stabilized by microencapsulating the heavy metal contaminants with the proprietary chemical ChlorananTM and pozzolanic materials. The remediation technology was evaluated and approved by the United States Environmental Protection Agency (EPA) under their Superfund Innovative Technology Evaluation (SITE) program. The remediation activities were completed in August 1990 and the site was removed from the State Superfund list in 1991.
- Municipal Government Managed subsurface investigations and the subsequent groundwater remediations at a City and County of San Francisco MUNI facility. The subsurface investigations included installation and sampling of permanent and temporary wells and well points. The remediation activities included design and installation of a skimmer system to remove floating products from beneath the site. The skimmer system was designed with the total fluid extraction capabilities to allow for the future groundwater remediation. Interacted with regulatory agencies to approve and permit subsurface investigations, groundwater discharges, and remediation activities.
- Real Estate Industry Managed or performed over 500 property transaction environmental assessments
 at commercial, industrial, agricultural, residential, and undeveloped properties throughout the United
 States. The assessments included limited compliance audits and asbestos and radon surveys. The
 assessments were performed to ensure that all appropriate inquiries have been made into present and
 past ownership and uses of the properties in an effort to minimize environmental risks and liabilities.
 All assessments were completed within budget and before deadlines.

Attachment 18

SNGS Response to Review of PEA Completeness (August 10, 2007)

MANUFACTURING AND DESIGN STANDARDS



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APPENDIX F SWEET GAS PIPING

APPENDIX G FIELD PROCEDURE MANUAL FOR GOOD CONSTRUCTION PRACTICES



CODES AND STANDARDS PRODUCTION AND PROCESS EQUIPMENT APPENDIX A



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1.0 Hanover Codes and Standards

Hanover follows the following Guidelines and Specifications for Fabrication and Materials as a rule, and when Customer Specifications have not been furnished. These are a listing of Hanover's capabilities and are not intended to imply that our stock or custom products meet all the requirements or points of every specification. Hanover welcomes specific questions during the notification of award stage.

- ASME VIII, Div. 1: Pressure Vessel Code
- ASME VIII, Div. 2: Pressure Vessel, Alternative Rules (Limited Workload)
- ASME IX: Welding and Brazing Qualifications
- ASME V: Non Destructive Examination
- ASME II: Materials
- ASME B-16.5: Pipe Flanges and Fittings
- ASME B-16.9: Factory-Made Wrought Steel Buttwelded Fittings
- ASME B-16.11: Forged Steel Fittings, Socket-Welded and Threaded
- ASME B-16.20: Metallic Gaskets for Pipe Flanges Ring-Joint, Spiral Wound, and Jacketed
- ANSI B-31.3: Chemical Plant and Petroleum Refinery Piping
- ANSI B-16.5: Pipe Flanges and Fittings
- ANSI B-31.8: Pipe Flanges and Fittings (Limited Use)
- AISC: Structural Steel Specification
- AWS: D1.1, Structural Welding Code
 - o "Stresses in Large Horizontal Cylindrical Pressure Vessels on Two Saddle Supports" by L.P. Zick, published in the Welding Journal Research Supplement, 1971.
- API Specification 12K: Indirect Type Oil-Field Heaters
- API Recommended Practice 14C: Analysis, Design, Installation and Testing of Basic Surfaces Safety Systems for Offshore Production Platforms (Compliance on Offshore Equipment Packages Only)
- API Recommended Practice 14E: Offshore Production Platform Piping Systems (Compliance on Offshore Equipment Packages Only)
- API Specification 12L: Vertical and Horizontal Emulsion Treaters
- API Specification 12J: Oil and Gas Separators
- API Recommended Practice 14E: Design and Installation of Offshore Production Platform Piping Systems
- API Specification 12GDU: Glycol-Type Gas Dehydration Units
- API Specification 11P: Packaged Reciprocating Compressors for Oil and Gas Production Services
- ASTM A-36: Carbon Structural Steel
- ASTM A-53: Pipe, Steel, Black and Hot-Dipped, Zinc-Coated, Welded and Seamless
- ASTM A-181: Carbon Steel Forgings, for General-Purpose Piping
- ASTM A-193: Alloy-Steel and Stainless Steel Bolting Materials for High-Temperature Service
- ASTM A-194: Carbon and Alloy Steel Nuts for Bolts for High-Pressure and High-Temperature Service
- ASTM A-234: Pipe Fittings of Wrought Carbon Steel and Alloy Steel for Moderate and High Temperature Service
- ASTM A-283: Low and Intermediate Tensile Strength Carbon Steel Plates
- ASTM A-285: Pressure Vessel Plates, Carbon Steel, Low and Intermediate Tensile Strength
- ASTM A-325: High-Strength Bolts for Structural Steel Joints
- ASTM A-515: Pressure Vessel Plates, Carbon Steel, for Intermediate and Higher Temperature Service
- ASTM A-516: Pressure Vessel Plates, Carbon Steel, for Moderate and Lower Temperature Service
- NACE MR-01-75: Sulfide Stress Cracking Resistant Metallic Material for Oil Field Equipment
- OSHA 1910, Sub Part D: Walking Working Surfaces
- NEC: Electrical Systems Design in Accordance with Current NEC Requirements
- NFPA: Guidelines for Specific Burner Management systems, Case Basis

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HANOVER

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2.0 Vessel Non-Destructive Examinations

- Onshore: ASME Code Sec VIII, Div.1 Guidelines (RT-3, RT-2, RT-1 over 1-1/2)
- Offshore: ASME Code Sec VIII, Div.1 Guidelines (RT-3, RT-2, RT-1 over 1-1/2)
- Hydrotesting: In Accordance with Code Requirements

3.0 Piping and Non-Destructive Examinations

- Minimum NDT Radiography Requirements for Carbon Steel Material are as follows:
- Pressure Class ANSI 150# to 600#, 10% of Welds
- Pressure Class ANSI 900# and 1500#, 20% of Welds
- Pressure Class ANSI 2500#, 5000# API or Higher, 100% of Welds
- Stock Assemblies may be 100% radiographed at Customer's request for an additional charge.
- Hydrotesting
 - Design pressure x 1.3 for 1 hour.
 - o Testing may be done for multiple units of same class.

4.0 Vessel and Piping Stress Relief (PWHT)

- In accordance with ASME Code Sec. VIII, Div. 1 Guidelines
- NACE MR-01-75 (2002 Edition) Minimum Guidelines, when specified

5.0 Structural Stress

- Finite Element Analysis for Vessels, if required, shall be done on a Time and Material Basis.
- Structural Stress Analysis for Packaged Assemblies, which may include but not limited to skid structural analysis, motion and transportation loads, shall be done on a Time and Material Basis.
- Basic Structural Beam Calculations for main members including a beam deflection may be provided upon request. (Beam Finder)

6.0 Material Requirements

- Shells, SA-516
 - o Vessels 24" OD and smaller may utilize SA-106, Grade B seamless pipe for the shell.
 - o All SA-516 components shall be of the same grade material.
- Heads, SA-516
 - Vessels 24" OD and smaller may utilize SA-234, Grade WPB pipe caps in lieu of forged elliptical heads.
- Nozzle Assemblies, Long Weld Neck Flanges, SA-105
 - For ANSI Class 150 and 300 flanges, SA-181 Grade "1" material may be utilized in lieu of SA-105, if it is not available.
- Nozzle Assemblies, Rolled Nozzle Necks, SA-116
- Nozzle Assemblies, Pipe Nozzle Necks, SA-106 Grade B
- Nozzle Assemblies, Reinforcing Pads, SA-516
- Nozzle Assemblies, Couplings, SA-105
- Piping, Pressure Containing Pipe, SA-106 Grade B
- Piping, Pressure Containing Weld Fittings, SA-234 Grade WPB
- Piping, Pressure Containing Forgings, SA-105, SA-181 Grade 1
- Flange Bolting, SA-193-B7 Studs with SA-194-2H Nuts
 - o Flange bolting shall be bichromated cadmium plated carbon steel. All threads shall be in accordance with ANSI Standard B1.1 "Unified Inch Screw Threads"; Coarse Thread Series for 7/8" and smaller, and 8 Pitch Thread Series for 1" and larger.
 - o Flange bolting for sour service vessels shall be SA-193-B7M studs and SA-194-2HM nuts per NACE MR-01-75 "Sulfide Stress Cracking Resistant Metallic Material for Oil Field Equipment."
- Flange Gaskets, Raised Face, Flexitallic style "CG" spiral-wound, 304 SS with Flexite super filler, or equal

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- Flange Gaskets, Ring Joint, ANSI Class 900, Type "R", cadmium plated.
- Flange Gaskets, Ring Joint, ANSI Class ≥1500, Type "R", cadmium plated.
 - o ANSI Class 1500 flange gaskets for sweet services shall be Type "R", cadmium plated.
 - o ANSI Class 1500 flange gaskets for sour services shall be Type "RX", Type S310.
 - o ANSI Class 1500 flange gaskets for sour services shall be Type "RX", Type S316.
- Internals, Non-Pressure Containing Parts, Plate and Re-Pads, SA-516, SA-285 Grade C
 - o All SA-516 components shall be of the same grade material.
- Internals, Non-Pressure Containing Parts, Pipe, SA-106 Grade B, SA-53
- Internals, Non-Pressure Containing Parts, Pipe Fittings, SA-105, SA-234 Grade WPB
- Internals, Non-Pressure Containing Parts, Angle, Channel, Barstock, SA-36
- Internals, Non-Pressure Containing Parts, Bolting, 316 Stainless Steel
- External VesselAttachments, Lifting Lugs and Re-Pads, SA-516
- External Attachments, Reinforcing Pads/Saddles, SA-516
- External Attachments, Angle, Channel, Barstock, SA-36
- Supports, Horizontal Vessel Saddles, SA-283 or SA-285 Grade C, SA-515, SA-516
 - o All SA-515 and SA-516 components shall be of the same grade material.
 - Vessel supports constructed of SA-283-C materials shall be limited to a maximum thickness 5/8" and a minimum temperature of 32°F.
- Supports, Vertical Vessel Skirts, SA-283 or SA-285 Grade C, SA-515, SA-516
 - o All SA-515 and SA-516 components shall be of the same grade material.
 - Vessel supports constructed of SA-283-C materials shall be limited to a maximum thickness 5/8" and a minimum temperature of 32°F.
- Supports, Vertical Vessel Legs, Angle, Channel, Bars, SA-36
- Supports, Vertical Vessel Legs, Plate, SA-36

7.0 Materials Sourcing and Reports

- Standard Materials are supplied from high quality Domestic or Foreign Sources.
- Standard Material Test Reports (SMTR) are kept for all Vessel Shells Heads, and other material, in accordance with ASME Code Quality Control Guidelines.
- In some instances, Mill Test Reports (MTR) may be obtained at an additional charge.
- Certified Material Test Reports (CMTR) are generally not provided, however, may be obtained at an additional charge.
- Requests for MTR and CMTR must be made at time of order placement.



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Hanover Standard Painting Specification Table 8.0

- Standard Specification subject to change without notice.
- Hanover may supply alternate coating manufacturers of similar or better quality than those noted. Revision Date (October 1, 2006)

SYSTEM 1							
Onshore Exterio	Onshore Exterior Coating of Process Equipment and Skids, Temperature 0° to 1000°F (Insulated and						
Uninsulated)							
Coating	Specification	Туре	Mils DFT	Brand	Part No.	Color	
Surface	SSPC-SP-6	Commercial Blast	1.5-3		Steel Grit		
Preparation			m.a.p.				
Prime	Hanover Standard	Rust Inhibiting	1-1.5	Coastline	F-173-DTM	Hanover	
		Acrylic Enamel				Tan	
Finish Coat	Hanover Standard	Rust Inhibiting	1-2	Coastline	F-173-DTM	Hanover	
		Acrylic Enamel				Tan	

SYSTEM 2							
Offshore Exter	Offshore Exterior Coating of Process Equipment and Skids, Temperature 0° to 200°F (Uninsulated)						
Coating	Specification	Туре	Mils DFT	Brand	Part No.	Color	
Surface	New - SSPC-SP-6	Commercial Blast	1-2 m.a.p.		Steel Grit		
Preparation	Rework - SSPC-SP-10	Near White Metal Blast					
Prime Coat	Hanover Standard	Inorganic Zinc Rich Epoxy	2-3	Ameron	68 HS	Reddish Gray	
Intermediate Coat	Hanover Standard	Engineered Siloxane	5-7	Ameron	PSX-700	Pearl Gray	
Finish Coat	Hanover Standard	Engineered Siloxane	1.5-3	Ameron	PSX-700	Pearl Gray	

SYSTEM 3							
Offshore Coati	Offshore Coating of Uninsulated Process Equipment and Piping, Temperature Above 200°F						
Coating	Specification	Туре	Mils DFT	Brand	Part No.	Color	
Surface Preparation	SSPC-SP-10	Near White Metal Blast	1-2 m.a.p.		Steel Grit		
Prime Coat	Hanover Standard	Inorganic Zinc Primer	2	Ameron	D-9	Gray	
Intermediate Coat	Hanover Standard	High Heat Silicone	1.0	Ameron	PSX-892 HS	Black	
Finish Coat	Hanover Standard	High Heat Silicone	1.0	Ameron	PSX-892 HS	Black	

SYSTEM 4						
Offshore Coating of Insulated Process Equipment and Piping, Temperature Above 200°F						
Coating	Specification	Туре	Mils DFT	Brand	Part No.	Color
Surface	SSPC-SP-10	Near White Metal	1-2 m.a.p.		Steel Grit	
Preparation		Blast				
Prime Coat	Hanover Standard	Inorganic Zinc	2	Ameron	D-9	Gray
		Primer				



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SYSTEM 5							
Onshore or Offshore Coating of OEM Supplied Equipment, Temperature of 0°F to 200°F							
Coating Specification Type Mils DFT Brand Part No. Col						Color	
Surface Preparation	New Abrading Light Rework SSPC-SP-11	Sanding			Paper Grit		
Prime Coat	OEM Coating	Enamel				As Is	
Tie-Coat	Hanover Standard	Fast Dry Surface Tolerant Epoxy	4-8	Ameron	Amerlock2	Gray	
Finish Coat	Hanover Standard	Engineered Siloxane	5-7	Ameron	PSX-700	Pearl Gray	

SYSTEM 6								
Onshore or Off	Onshore or Offshore Internal Coating of Process Vessels							
Internal	Specification	Туре	Mils DFT	Brand	Part No.	Color		
Coating								
Surface	SSPC-SP-10	White Metal Blast	1-2 m.a.p.		Steel Grit			
Preparation								
Coating	Hanover Standard	2-Coat	4-6	Ceram-	2000	Pearl		
				Kote		Gray		

SYSTEM 7						
Onshore or Offshore Insulation Application for Process Vessels						
Material	Specification	Туре	Thickness	Part No.	Finish	
Insulator	High Spec	Calcium Silicate	1½ - 2 Inches			
Insulator	Standard	RigidFlex Fiberglass	1½ - 2 Inches			
Filler	Standard	Silicone		Dow		
Jacket	Standard	Aluminum with m.b.	0.016 ga		Smooth	
Banding		Stainless Steel	16 ga		Smooth	

Standardized Top Coat Color Codes					
Top Coat	Manufacturer	RAL Code Number	Notes		
Hanover Tan	Coastline	* Coastline Only	* Patented		
Pearl Gray	Ameron	* Ameron Only	* Patented		
Signal Gray	Ameron	RAL 7004	Compatible with Any Manufacturer Coating		
			System for Integrated Projects		



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9.0 Documentation

Stock Products in Inventory at the time of Proposal or Order have a limited amount of information available. Limited information will be furnished; no other additional documents shall be provided.

Custom Engineered to Order projects have special requirements. Documentation shall be specified in Hanover's Proposal, Section 1, Scope of Supply (quantity and type of document), and may follow the listing in Hanover Codes and Standards, Section 10, as a minimum.

Hanover Standard Stock Inventory Equipment:

- Bare Vessels: Standard ASME Vessel Data Folder
- Fired Equipment: Burner Start-up Manual
- Dehydration Units: Burner Start-up Manual
- Packaged Skid Assemblies: Project Data Book
- Process Vessels & Packages, Onshore: Hard Copy, Project Data Book
- Process Vessels & Packages, Offshore: Hard Copy, CD, Project Data Book
- First hard copy is available at \$400.00.
- Additional hard copies are available at \$150.00 each.

Custom Equipment:

- Process Vessels & Packages, Onshore: Hard Copy, Project Data Book
- Process Vessels & Packages, Offshore: Hard Copy, CD, Project Data Book
- First hard copy is available at \$400.00.
- Additional hard copies are available at \$150.00 each.

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10.0 Standard Items Included in Data Books for Stock (Modified) Products

Customer Data Requirements:

- Should Customer not require all of the noted information, Hanover will gladly include only those items required by Customer.
- Customer should check off minimum requirements and return with Purchase Order.

Manuals:

- ☐ Indirect Fired Water Bath Heater
 ☐ Natural Gas Dehydration System
 ☐ Disable Fired Heater Treatment of the Property of the P
- □ Direct Fired Heater Treater
- ☐ BTEX Unit
- □ Electrostatic Oil Treater
- Hanover Standard Terms and Conditions

Vessel Packet:

- Drawing
- Data Reports
 - o U1
 - o U1A
 - o U2A
 - Name Plate Rubbing
 - Traveler
- Quality Control Reports
 - o Calculations
 - o NDE Report
 - Hydro Report
 - o Postweld Heat Treat Report (If applicable)
- Material Test Reports
 - o Pressure Containing Parts Only
 - o Heads & Shells

Assembly Packet:

- Drawings
 - o P&ID
 - o Plan / Elevation
 - o Skid
 - Spools
- Assembly Quality Control Reports
 - NDE Report
 - Hydro Report
 - Postweld Heat Treat Report (If applicable)
- Meter Certifications
- Relief Valve Certifications

Stock Product Optional Items (Per Customer Request):

- Vendor Data
- Spare Parts List (Start-Up) ARO
- Spare Parts List (Two Year) ARO



STANDARD MANUFACTURER'S LISTING APPENDIX B



Customer:		Document:	Appendix B
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Hanover Standard Manufacturer's Listing* **Send Only When Required**

Category	Supplier(s)	
Actuators	Bettis, Rotork	
Arrestors, Flame	Enardo, Flameco	
Cable Glands	Hawke 501/453	
Chokes	HOE, BEST, Thornhill Craver, T3 Energy, Cameron	
Closures	TopFlow, MODCO, R&M Energy	
Conduit	Wheatland	
Conduit Fittings	Cooper Crouse Hines	
Controllers, Level	Norriseal, Fisher, Mallard	
Controllers, Pressure	Norriseal, Fisher, T3 Energy	
Controllers, Temperature	Ex-line, Kimray, Norriseal, Fisher, Foxboro	
Flow Meters, Gas (Orifice)	Daniel, Sure-Shot	
Flow Meters, Liquid (Turbine)	NuFlow, Kimray, Barton	
Galvanized Cable Tray	B-Line	
Level Gauges	Penberthy, Conbraco (LP)	
Level Transmitters	Rosemount, Yokagama, K-Tek	
Paint	Sherwin Williams, Coastline Ameron, Carboline	
Piping Gaskets	Flextallic, Ring Joint	
Pressure Gauges (DP Gauges)	Ashcroft, Mid West Gauge	
Pressure Transmitters	Rosemount, Yokagama, Wika, Murphy	
Pumps, Air Diaphragm	Wilden, Yamada	
Pumps, Centrifugal	Goulds, Crane-Deming	
Pumps, Glycol	Kimray, Rotor	
Pumps, PD	Wheatley, Bear, Texsteam, Flomore	
Pumps, Utility	Crane-Deming	
Recorder,Flow	Barton	
Regulators	Fisher, Mallard, Wellmark	
Rupture Disc	Lamot, Fike, OSEKO	
Strainers	Mueller	
Switches, Level	K-dyne, Mallard, Norriseal, Magnetrol, Fisher	
Switches, Pressure	SOR Switches, Neodyne	
Temperature Gauges	Ashcroft	
Temperature Transmitters	Rosemount, Yokagama	
Transducer, I/P	Fisher, SOR	
Tubing Fittings	Swagelok	
Valves, Ball	WKM, PBV, KF, Quadrant, DSI, AOP	
Valves, Butterfly	Norriseal, Fisher, Demco	
Valves, Check	Wheatley, KF, DSI	
Valves, Check, Piston	Norriseal, Daniel	
Valves, Control	Mallard, Norriseal, Fisher	
Valves, ESD	WKM, KF, AOP	
Valves, Gate	DSI, Crane	
Valves, Gauge/Needle	PGI, KF, Ashcroft, AGCO	
Valves, Globe	DSI, Crane	
Valves, Relief	Mercer, AGCO, Taylor, Farris	
Valves, Solenoid	ASCO, Peter Paul	

^{*} Subject to Change without Notice



STANDARD INTEGRATED PROJECTS SUB-SUPPLIERS LIST APPENDIX C

HANOVER

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Hanover Standard Integrated Projects Sub-Suppliers List* **Send Only When Required**

General Installation and Buyout Skids

Item	Supplier	Location
Air Compression Packages	A.G. Equipment Company	Broken Arrow, Oklahoma
	Sullair	Houston, Texas
	Atlas Copco	Houston, Texas
	C&B Sales	Lafayette, Louisiana
Chemical Injection Skids	Zazula Process	Calgary, Alberta, Canada
_	SCFM	Tulsa, Oklahoma
	Best Equipment	Dallas, Texas
	Equipment & Associates	Tyler, Texas
	W-Industries	Houston, Texas
Control Systems	Wilson Mohr, Inc.	Houston, Texas
-	Seaboard Controls	Houston, Texas
	Wahle Controls	Broken Arrow, Oklahoma
	Murphy Controls & Instrumentation	Tulsa, Oklahoma
	Moore Control Systems	Katy, Texas
Fire Detection / Suppression Panels	Wilson Mohr, Inc.	Houston, Texas
	Seaboard Controls	Houston, Texas
	Wahle Controls	Broken Arrow, Oklahoma
Flare Systems	Flare Industries, Inc.	Austin, Texas
	Zeeco, Inc.	Tulsa, Oklahoma
	Tornado Flares	Columbus, Texas
	GBA-Corona	Houston, Texas
Motor Control and DCS Buildings	Co-ordinated Designs and Controls, Inc.	Houston, Texas
	Wilson Mohr	Houston, Texas
	Seaboard Controls	Houston, Texas
Motor Control Centers	Co-ordinated Designs and Controls, Inc.	Houston, Texas
	Wilson Mohr	Houston, Texas
	Seaboard Controls	Houston, Texas

Production, Process and Compression Modules

Item	Supplier / Location	
Automatic Process Valves, Ball	KF Industries	Oklahoma City, Oklahoma
	W-K-M / Houston, Texas	Houston, Texas
	Mallard Controls	Beaumont, Texas
	TK	Hammond, Louisiana
	AOP Industries	Moore, Oklahoma
	Baro Companies	Houston, Texas
	PBV Ball Valves	Houston, Texas
Automatic Process Valves, Globe	Fisher	Tulsa, Oklahoma
(including Dump)	Norriseal Controls	Houston, Texas
	Linc Milton Roy	Ivyland, Pennsylvania
	Mallard Controls	Beaumont, Texas
Burner Ignitor Systems	APS (Auto Ignition Only)	New Iberia, Louisiana
	Spitfire	
	Guardian	
Burner Management Control Systems	APS (Auto Ignition Only)	New Iberia, Louisiana
	HeaTech (Fire Eye)	
	Wilson Mohr - Honeywell ("Blue Box")	
	Fireye	Derry, New Hampshire

Item	Supplier / Location	
Burner Systems	North American, Forced Draft	Cleveland, Ohio
	Eclipse Combustion, Natural Draft	Tulsa, Oklahoma
Caterpillar Natural Gas Engines	Mustang Power Systems	Houston, Texas
	No Alternate	
Coolers (Fan Type)	EADS & Associates (AIR-X-CHANGER)	Tulsa, Oklahoma
	Air-X Hemphil	Tulsa, Oklahoma
	ACE Coolers Cooler Services	Tulsa, Oklahoma Tulsa, Oklahoma
	R&R Engineering	Tulsa, Oklahoma
Condensate Heater Pumps	Dean Brothers	Tulsa, Oklahoma
Control Panels	Wahle Controls	Broken Arrow, Oklahoma
	Murphy Controls & Instrumentation	Tulsa, Oklahoma
	Altronic Controls	Garland, Texas
	Wilson-Mohr, Inc.	Houston, Texas
	Moore Control Systems	Katy, Texas
	W-Industries	Houston, Texas
Controllers (Pressure, Temperature)	Fisher, Vinson Process Controls or	Tulsa, Oklahoma / Houston,
	through Puffer-Sweiven	Texas
	Norriseal Controls	Houston, Texas
	Linc Milton Roy Mallard Controls	Ivyland, Pennsylvania Beaumont, Texas
	Murphy Instrumentation and Controls	Tulsa, Oklahoma
	Chase Controls - K-Dyne	Houston, Texas
	Kimray	Oklahoma City, Oklahoma
Digital Pulsation Studies	ECSI	Tulsa, Oklahoma
- ·9·····	EDI	San Antonio, Texas
	Beta Machinery Analysis	Calgary, Alberta, Canada
	Tech Transfer	Houston, Texas
Dresser-Rand Compressors	GFC	Tulsa, Oklahoma
Heads / Shells	No Alternate	Houston, Texas
Heads / Shells	Uniform Components Company Fort Worth F&D	Dallas, Texas
	Tulsa F&D	Tulsa, Oklahoma
	P&M Process	Tulsa, Oklahoma
	Wagnor Plate Work	Tulsa, Oklahoma
	Port City Plate	Catoosa, Oklahoma
	TexFab	Houston, Texas
Instrumentation and Electrical	Tubular Instrumentation & Controls, Inc.	Houston, Texas
	Controls & Instruments Systems	Houston, Texas
	OSIES, Inc.	Houston, Texas
Insulation	Able Insulation Contractors, Inc.	Houston, Texas
LWN and HBM Nozzles (Connections)	Insulation Specialist Forged Vessels Connections, Inc.	Tulsa, Oklahoma Houston, Texas
LVVIV and HBIVI NOZZIES (CONTRECTIONS)	Industrial Piping Specialist	Tulsa, Oklahoma
	Eastham Forge	Beaumont, Texas
Manual Process Valves	KF Industries (Ball Valve, Check Valve) /	Oklahoma City, Oklahoma
	W-K-M (Ball Valves) /	Houston, Texas
	TK (Ball Valves) /	Hammond, Louisiana
	AOP Industries (Ball Valves) /	Moore, Oklahoma
	Daniel Measurement & Control (Check	Houston, Texas
	Valves)	
	Crane Valve Services (Check Valves)	Houston, Texas
	Norriseal Controls (Check Valves)	Houston, Texas
Manual Process Valves (cont.)	DSI (Globe and Gate Valves) PGI International (Instrumentation	Houston, Texas
Waridal Flocess valves (COHL.)	Valves)	Houston, Texas
	PBV Ball Valves	
		<u> </u>

Item	Supplier / Location	
Mist Eliminators	ACS Industries	Houston, Texas
	Ed W. Smith Machine Works	Dallas, Texas
Pipe	Dixie Pipe	Houston, Texas
•	Industrial Piping Specialist	Tulsa, Oklahoma
	Tubular Steel	Houston, Texas
Plate and Frame Exchangers	Heat Transfer Products	Houston, Texas
· ·	Tranter	Houston, Texas
	Alfa Laval Exchangers	
Plates / Structural	Delta Steel	Houston, Texas
	Interstate Steel	Tulsa, Oklahoma
	Steel Plate and Supply	Tulsa, Oklahoma
	Port City Plate	Tulsa, Oklahoma
	Metals USA	Tulsa, Oklahoma
Pressure Transmitters	Rosemount	Chanhassen, Minnesota
	Wika Instrument Corporation	Lawrenceville, Georgia
	Murphy Instrumentation and Controls	Tulsa, Oklahoma
Pumps	Sepco Industries	Houston, Texas
•	Master Pumps & Equipment	Dallas, Texas
	Sulzer Pumps	Houston, Texas
Radiography	Stork Southwestern Laboratory	Houston, Texas
3 1 3	Advanced Inspection	Tulsa, Oklahoma
	TEAM, Inc.	Supulpa, Oklahoma
	Superior Testing Services	Houston, Texas
Shell & Tube Exchangers	Brown Fintube	Houston, Texas
g	Shell and Tube	Houston, Texas
	Heat Exchanger Design	Indianapolis, Indiana
	RW Holland	Tulsa, Oklahoma
Stabilizer Heaters	Heatec	Tennessee
Stabilizer Packing	Sulzer	Tulsa, Oklahoma
3	ACS Industries	Houston, Texas
Temperature Measurement /	ATS Alltemp Thermocouples	Tulsa, Oklahoma
Transmitters	Thermal Products	Houston, Texas
	Rosemount	Chanhassen, Minnesote
Ultrasonic Inspections	Structural Inspection Services	Houston, Texas
	Advanced Inspection	Tulsa, Oklahoma
	TEAM, Inc.	Supulpa, Oklahoma
	Longhorn Inspection Services	Houston, Texas
Vibration & Pulsation Services	Hanover	Broken Arrow, Oklahoma
2		Victoria, Texas
	Beta Machinery Analysis	Houston, Texas

^{*} Subject to Change without Notice



TEST REPORTS LISTING

APPENDIX D

HANG	DYER

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Hanover Test Reports Listing* (Attached) **Send Only When Required**

- Vessel Hydrotest
- Piping Hydrotest, Single Spool
- Piping Hydrotest, Multiple Line Spools
- Skid Drain Pan Lead Test
- Oil Box Leak Test
- Paint Report, Standard
- Pain Report with Weld Clause

^{*} Subject to Change without Notice

SPACING GUIDELINES FOR EQUIPMENT CONTAINING HYDROCARBONS

General Equipment Spacing Recommendations.

All Distances in Feet.

NOTES

- 1. This table does not apply to Offshore Facilities.
- 2. Distances shown in blocks are a minimum, horizontal distance in feet, basis OIA Guidelines.
- Spacing shown here pertains only to equipment containing or exposed by flammable or combustible fluids. Spacing for other equipment should be based on maintenance and fire fighting considerations.
- 4. When proposed distances are less than shown consult the Environmental Compliance and Insurance Departments.
- 5. Equipment spacing should include consideration for vehicular traffic.

	Air Coolers			>	_		7. Emer 8. Elect	rgency shut	-off valves sho	ould be loca loser than s	ited at leas	st 50 ft. from the	heat exchange he equipment b electrical classif criteria	eing protected	i.	
Air Coolers	5	Buildings	Compressors	' /												
Buildings	50		Could.	Irators	ر ا											
Compressors	50	100	10	Dehydrators	tiettica i tec											
Dehydrators	25	100	50	10	Elective stor	wildingth										
Electrical * (Transformers, MCC, etc.)	50	25	50	50	10	-8~	_ dits									
Fired Equipment	100	100	100	100	50	25	Flare Pits	7 acks								
Flares/Pits	100	100	150	100	50	100		Pipe Racks	Process prent	.)						
Pipe Racks	10	50	50	10	50	50	50		Proceduit.	Mil	ne.					
Process Equipment	10	100	50	10	50	100	100	10	10	PropertyLif						
Property Lines	25	25	50	50	10	50	50	25	25		Pump	Roads (Public)				
Pumps	25	100	50	25	50	100	25	25	25	25	5	Roads	N O Po			
Roads (Public)	25	25	50	25	10	25	100	25	25	5	25		1 VL2 XE	/ .59	,	>
TANKS Produced H2O Crude LPG	100 100	25 100 150	50 100 200	50 100 100	25 100 100	50 100 100	100 150 150	50 50	150 150	30 30 30	100 200	25 50 100	10 10 10	Truck Loading		
Truck Loading Racks	25	200	200	100	100	100	100	10	75	25	25	25	100 100	50	Wells	
Wells	100	100	100	50	50	100	100		50	50		50	50 100 100	50	100	



SWEET GAS PIPING APPENDIX F



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PIPING CLASSIFICATION	<u>REV NO.</u>	<u>CLASS</u>	<u>SERVICE</u>	<u>PAGE</u>
Α	0	ANSI 150	Sweet Process Hydrocarbons	2
В	0	ANSI 300	Sweet Process Hydrocarbons	5
D	0	ANSI 600	Sweet Process Hydrocarbons	8
Е	0	ANSI 900	Sweet Process Hydrocarbons	11
F	0	ANSI 1500	Sweet Process Hydrocarbons	14
G	0	ANSI 2500	Sweet Process Hydrocarbons	17
I	0	API 5000#	Sweet Process Hydrocarbons	20
J	0	API 10000#	Sweet Process Hydrocarbons	23
M	0	ANSI 150	Firewater, Instrument Air, Service Air, Potable Water, Service Water	26
Т	0	ANSI 150 PVC	Potable Water	30
V	0	ANSI 300 Glycol	Glycol	40
W	0	ANSI 600 Glycol	Glycol	43



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CLA	SS:	ANSI 150#						SERVICE: SWEET PROCESS HYDROCARBONS									
SIZE	i:	1/2	3/4	1	1 1/2	2		3	4	4 6 8 10				14	16 1	8 20	24
		Sch	80		Sch 8	0			S	ch 40					As Spe	cified	
PIPE	Ξ:	Th	read/l Ends	PI.	Thread/Be	veled					Beve	led E	nds				
					1	AS	TM-A	A106 GR	. В, АР	I-5L C	R. B						
						Fla	nge	Bore to	Match	Pipe	Wall						
FLA	NGES:	1	50#RF Thre		Thre	ad/WN					15	0#RF	WN				
					!			ASTN	/I-A105								
			,	1500#	FS (Note 1)				Wal	II Thi	cknes	s to N	/latch	n Pipe	e Wall		
FIT	ΓINGS:	Socket Ends, Thread Thread/Be			/Bevele	d				Bev	eled	Ends	5				
					.	AST	M-A	105, AST	ΓM-A23	4 GR.	WPB						
	BALL	A2S,	A2Z		A2S, A	2R	A	\2R									
	GATE	A1S,	A1Z		A1S, A	1R	A	A1R									
S	CHECK	A5S,	A5Z		A5S, A	5R	A	A5R									
VALVES	GLOBE	A4S,	A4Z		A4S, A	4R	I	A4R									
>	NEEDLE	A6S															
	GAUGE	A9S															
	BUTTERFLY				A7R												
BOL	TING:	Bolts	s: AST	M A-	193 GR. B7;	Coating	as s _l	pecified	(Note	3)							
		Nuts	: AST	M A-1	94 GR. 2H; (Coating	as sp	ecified	(Note 3	3)					5550	·	
GAS	KETS:	Spiral Wound (Flexitallic Style CG) PRESS./T RATIN							Р.								
NOT	ES:														°F -	PS	
Plugs shall be XH bull plugs.													2	0/100	28	15	
2) /	All nipples sha	II be S	sch 16	0.	shall be se-	maiuma	lo+!	a							200	26	
3) If no coating specified, coating shall be cadmium plati				iatin	y.							300	23				
													400	20			
													500	17	0		



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VALVE LIST PIPING SPECIFICATION "A"

<u>TYPE</u>	SYMBOL	SIZE	DESCRIPTION
Gate	A1S A1Z	2" & smaller	800# API, carbon steel body and bonnet (ATSM-105), screwed or socket ends as specified, reduced port, inside screw-rising stem, 11-13% chromium steel stem, bolted bonnet, solid wedge gate.
	A1R	3" & larger	ANSI 150#, carbon steel body and bonnet (ATSM-A216 GR. WCB), RF flanged ends as specified, reduced port, inside screw-rising stem, 410 stainless steel stem, bolted bonnet, solid wedge gate. (Note: 2" may be either screwed or flanged ends as specified.)
Ball	A2S A2Z	2" & smaller	1480 PSIG @ 100°F MAWP, carbon steel body (ASTM-A105), screwed or socket ends, reduced port, lever operated, chrome plated steel ball and stem, filled teflon.
	A2SF A2ZF	2" & smaller	1480 PSIG @ 100°F MAWP, carbon steel body (ASTM-A105), screwed or socket ends, full port, lever operated, CS ball and stem, filled teflon.
	A2R	3" & larger	ANSI 150#, carbon steel body (ASTM-A105), RF flanged ends, reduced port, lever or gear (10" and larger) operated, chrome plated steel ball and stem, lubricated. (Note: 2" may be either screwed or flanged ends as specified).
	A2RF	2" & larger	ANSI 150#, carbon steel body (ASTM-A105), RF flanged ends, full port, lever or gear (10" and larger) operated, chrome plated steel ball and stem, lubricated. (Note: 2" may be either screwed or flanged ends as specified).



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<u>TYPE</u>	SYMBOL	SIZE	DESCRIPTION
Globe	A4S A4Z	2" & smaller	800# API, carbon steel body and bonnet (ASTM-A105) screwed or socket ends, reduced port, inside screwrising stem 11-13% chromium, bolted bonnet.
	A4R	2" & larger	ANSI 150#, carbon steel body and bonnet (ASTM-A216 GR. WCB) RF flanged ends, reduced port, inside screw-rising stem, 410SS stem, bolted bonnet, gear operated 8" and larger. (Note: 2" may be either screwed or flanged ends as specified).
Check	A5S	2" & smaller	800# API, carbon steel body (ASTM-A216 GR. WCB), steel plate cover (A-36), screwed ends, full flow, horizontal swing, bolted cover, 1" and larger supplied with body drain drilled, tapped, and plugged with 1/2" NPT plug.
	A5R	2" & larger	ANSI 150#, carbon steel body and cover (ASTM-A216 GR. WCB), RF flanged ends, full flow, horizontal swing, bolted cover, removable disc and seats, supplied with body drain drilled, tapped, and plugged with 1/2" NPT plug. (Note: 2" may be either screwed or flanged ends as specified).
Needle	A6S	1" & smaller	275 PSIG @ 100°F MAWP, bar stock body (316SS), male x female threaded ends, needle port, inside screw-rising stem, screw bonnet.
Butterfly	A7R	3" & larger	ANSI 150#, carbon steel lug body, to mate with RF flanges, full flow, 17-4PH stem, 316 reinforced teflon seat ring.
Gauge	A9S	3/4" & smaller	3000 PSIG @ 200°F, bar stock body (316SS), one male x three female needle port, inside screw-rising stem, screwed bonnet.



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CLASS ANSI 300#						SERVICE:	ICE: SWEET PROCESS HYDROCARBONS										
SIZE		1/2	3/4	3	4 6 8 10 12 14 16 18 2					20	24						
Sch. 160 Sch.80				Sch.40 As Spec							ecifie	t					
PIPE		TI	hrd./P	lain En	ds	Threa Bevel						Bev	eled	Ends			
							ASTM-A1	06 GR	2. B, <i>F</i>	API-5L	GR.	В					
							Flange B	ore to	Mato	h Pip	e Wa	II					
FLA	NGES	30	00# RFS	SW/Thi	rd.	Thre	ead/ WN					30	0#RF\	WN			
						L	ASTM	1-A10!	5								
		30	000# FS	(Note	1)		Wall Th	ickne	ss to	Match	n Pipe						
FITT	INGS	SW	//Threa	aded E	nds	Threa Bevel		Beve	eled E	inds							
			ASTM	-A105			ASTM-A234 GR WPB										
	BALL	B2S, B2Z			B2S, B2R		B2R										
	GATE		B1S	, B1Z		B1S, B1R		B1R									
ES	CHECK		R5C R57			B5S, B5R		B5R									
VALVES	GLOBE		B4S, B4Z		B4S, B4R		B4R										
	NEEDLE	•	B6S			DHK											
	GAUGE		B96														
	BUTTER	RFLY				B7F	?										
DOI:	TING		Bolt	ts: AST	M A-193	GR. B	7; Coating	as spe	ecifie	oN) b	te 2)						
BUL	TING		Nut	s: AST	M A-194	GR. 2H	l; Coating a	Coating as specified (Note 2)									
GAS	KETS		Spir	al Wo	und Asb	estos (F	lexitallic S	ic Style CG) PRESS./TEMP. RATINGS									
NOT	ES:												F)		P:	SIG
1) F	lugs shall	be XH	la llud	uas.									-20/	100		7	40
2) If no coating specified, coating shall be cadm					nium platin	g.					20	0		6	75		
													30	0		6	55
													40	0		6	35
													50	0		6	00



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VALVE LIST PIPING SPECIFICATION B

<u>Type</u>	<u>Symbol</u>	<u>Size</u>	<u>Description</u>
Gate	B1S B1Z	2" & smaller	800 lb. API, carbon steel body and bonnet (ASTM-A105), screwed or socket ends, reduced port, inside screw-rising stem, 11-13% chromium
	B1R	2" & larger	steel stem, bolted bonnet, solid wedge gate, stellited gate and seats. 300 lb. ANSI, carbon steel body and bonnet(ASTM-A216 GR. WCB), RF flanged ends, reduced port, outside screw-rising stem, bolted bonnet, solid wedge gate, 410 S.S. stem, stellited gate and seats. (Note: 2" may be either screwed or flanged ends as specified.)
Ball	B2S	2" & smaller	1480 PSI @ 100°F, carbon steel body (ASTM-A105), screwed or socket ends, reduced port, lever operated, 316 S.S. ball and stem.
	B2SF B2ZF	2" & smaller	1480 PSI @ 100°F, carbon steel body (ASTM-A105), screwed or socket weld ends, full port, lever operated, chrome plated steel ball and stem, filled teflon.
	B2R	2″ larger	300lb. ANSI, carbon steel body (ASTM-A105) RF flanged ends, reduced port, lever, handwheel or gear operated, (6" and larger) chrome plated steel ball and stem, lubricated. (Note: 2" may be either screwed or flanged ends as specified.)
	B2RF	2″ & larger	150lb. ANSI, carbon steel body (ASTM-A105) RF flanged ends, full port, lever or gear (6" and larger) operated, chrome plated steel ball and stem, lubricated, trunnion mounted (6" and larger). (Note: 2" may be either screwed or flanged ends as specified.)
Globe	B4S B4Z	2" & smaller	800lb. API, carbon steel body and bonnet (ASTM-A105), screwed or socket weld ends, reduce port, inside screw-rising stem, bolted bonnet, stellited disc and seats.
Globe	B4R	2″ & larger	300lb. ANSI, carbon steel body and bonnet (ASTM-A216 GR. WCB), RF flanged ends, outside screw rising stem, bolted bonnet, 410 S.S. stem, stellited disc and seats.
Check	B5S B5Z	2" & smaller	800lb. API, carbon steel body (ASTM-A216 GR. WCB), steel plate cover (A-36), screwed or socket weld ends, full flow, horizontal swing, bolted cover, stellited disc and seats, 1" and larger supplied with body drain drilled and tapped and supplied with ½" NPT plug.
	B5R	2" & larger	300lb. ANSI, carbon steel body and cover (ASTM-A216 GR. WCB), RF flanged ends, full flow, horizontal swing, bolted cover, replaceable stellited disc and seat, 1" and larger supplied with body drain drilled and tapped and supplied with ½" NPT plug. (Note: 2" may be either screwed or flanged ends as specified.)
Needle	B6S	1" & smaller	3000 PSI @ 200°F, bar stock body (316 S.S.), male X female threaded ends, full flow, inside screw-rising stem, screwed bonnet.
Butterfly	B7R	2" & larger	300lb. ANSI, carbon steel lug body, to mate with RF flanges, full flow, 17-4 PH stem, stellited disc, 316 reinforced teflon seat ring.
Gauge	B9S	¾" & smaller	3000 PSI @ 200°F, bar stock body (316 S.S.), one male X three female, needle port, inside screw-rising stem, screwed bonnet.



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CLASS ANSI 600#							SERVICE: SWEET PROCESS HYDROCARBONS										
SIZE		1/2 3/4 1 1-1/2 2					3	4	6	8	10	12	14	16	18	20	24
		Sch.1	60		Sch. 80)	Sch 40 Sch			h 80			As	Speci	fied		
PIPINO	3	Thrd	/Plain	Ends		Thro	Thrd/ Bevel Beveled				ed End	ds	1				
		ASTM-	-A106	GR.B		1		ASTM-A106 GR. B, API-5L GR. B									
			Flange Bore to Match Pipe Wall														
FLANG	GES	600#	RFSW	or Th	rd	Thro	l/ WN		600#	RFWI	١						
							А	STM-A	105								
		6000#	FS	30	000# FS			Wall T	hickne	ess to	Matcl	n Pipe					
FITTIN	NGS	Threa	ded o	Soci	ket Ends	Т	hrd/ V	/N	Ве	evele	d Ends	5					
		ASTM-A105, ASTM-A234 GR. WPB															
	BALL	D2S, [D2Z			D2S	, D2R D2R										
	GATE	D1S, [D1Z			D1S	, D1R		D1R								
S	CHECK	D5S, I	D5Z	D5S			, D5R		D5R	R							
VAVLES	GLOBE	D4S,D	4Z			D4S	, D4R	D4R D4R									
^	NEEDLE	D6S															
	GAUGE	D9S			•												
	BUTTERFLY)7J									
	BOLTING	Bolts:	Bolts: ASTM A-193 GR. B7; Coating as specified (Note 2)														
	DOLTINO	Nuts: ASTM A-194 GR. 2H; Coating as specified (Note 2)															
GASKE	ETS	Spiral	Woun	d Ga	sket (Fle	exitall	ic Styl	e CG)				ı	PRESS.	TEMP.	RATIN	IGS	
												F	0			FSIG	
NOTE:	ς.											-20/				1480	
INOTES.						20				1350							
	1) Plugs shall be XXH bull plugs.							30				1315					
2) If no coating specified, coating shall be cadmium plating. 400 1270 500 1200							1270										



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VALVE LIST PIPING SPECIFICATION D

			PIPING SPECIFICATION D
<u>Type</u> Gate	<u>Symbol</u> D1S D1Z	<u>Size</u> 2" & smaller	<u>Description</u> 800lb. API, carbon steel body and bonnet (ASTM-A105), screwed or socket weld ends, reduced port, inside screw-rising stem, 11-13% chromium steel stem, bolted bonnet, solid wedge gate, stellited gate and seats.
	D1R	2" & larger	600lb. ANSI, carbon steel body and bonnet (ASTM-A216 GR. WCB), RTJ flanged ends, reduced port, inside screw-rising stem, bolted bonnet, solid wedge gate, 410 S.S. stem, stellited gate and seats. (Note: 2" may be either screwed or flanged ends as specified.)
Ball	D2S D2Z	2" & smaller	1480 PSI min. @ 100°F, carbon steel body (ASTM-A105), screwed or socket weld ends, full port, lever operated, chrome plated steel ball and stem, filled teflon.
	D2SF D2ZF	2" & smaller	1480 PSI min. @ 100°F, carbon steel body (ASTM-A105), screwed or socket weld ends, full port, lever operated, chrome plated steel ball and stem, filled teflon.
	D2R	2" & larger	600lb. ANSI, carbon steel body (ASTM-A105), RTJ flanged ends, reduced port, lever, hand wheel or gear (6" and larger) operated, chrome plated steel ball and stem, lubricated, trunnion mounted (4" and larger). (Note: 2" may be either screwed or flanged ends as specified.)
	D2RF	2" & larger	600lb. ANSI, carbon steel body (ASTM-A105), RTJ flanged ends, full port, lever, handwheel or gear (6" and larger) operated, chrome plated steel ball and stem, lubricated, trunnion mounted (4" and larger). (Note: 2" may be either screwed or flanged ends as specified.)
Globe	D4S D4Z	2" & smaller	800lb. API, carbon steel body and bonnet (ASTM-A105), screwed or socket weld ends, reduced port, inside screw-rising stem, bolted bonnet, stellited disc and seats.
	D4R	2" & larger	600lb. ANSI, carbon steel body and bonnet(ASTM-A216 GR. WCB), RTJ flanged ends, outside screw-rising stem, bolted bonnet, 410 S.S. stem, stellited disc and seats, gear operated 8" and larger. (Note: 2" may be either screwed or flanged ends as specified.)
Check	D5S D5Z	2" & smaller	800lb. API, carbon steel body (ASTM-A216 GR.WCB), steel plated cover (A-36), screwed or socket weld ends, full flow, horizontal swing, bolted cover, stellited disc and seats, 1" and larger supplied with body drain drilled and tapped and supplied with ½" NPT plug.
	D5R	2" & larger	600lb. ANSI, carbon steel body and cover (ASTM-A216 GR. WCB), RTJ flanged ends, full flow, horizontal swing, bolted cover, removable stellited disc and seats, 1" and larger supplied with body drain drilled and tapped and supplied with ½" NPT plug. (Note: 2" may be either screwed or flanged ends as specified.)
Needle	D6S	1" & smaller	6000 PSI @ 200°F, bar stock body (316 S.S.), male X female threaded ends, needle port inside screw-rising stem, screwed bonnet.
Butterfly	D6S	1" & smaller	600lb. ANSI, carbon steel lug body, to mate with RTJ flanges, full flow 17-4 PH stem, stellited disc, 316 reinforced teflon seat ring.
Gauge	D9S	¾" & smaller	6000 PSI @ 200°F, bar stock body (316 S.S.), one male X three female, needle port, inside screw-rising stem, screwed bonnet.



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CL	ASS	ANS	900#	ŧ				SERVI	CE: SW	VEET F	PROCE	SS HY	DROC	ARBO	NS		
SIZ	E	1/2	3/4	1	1-1/2	2	3	4	6	8	10	12	14	16	18	20	24
		Sch.	160			Sch	. 80			Sch	120	•	As S	pecifie	ed		
PIF	E		Thrd	. Enc	ds		Вє	eveled	Ends	ı							
						ı	ASTM-A106 GR. B.										
							FI	ange Bo	ore to l	Match	Pipe \	Nall					
FL	ANGES	900#	Thrd.	RTJ		900# Weld Neck RTJ											
						ASTM-A105											
		6000	# FS			Wall Thickness to Match Pipe											
FIT	TINGS	Threa	aded				Beveled Ends										
		ASTN		ASTM-A234 GR. WPB													
	BALL	E2S,	E2S, E2Z				E2J										
	GATE	E1S,	E1S, E1Z				E1	J									
	CHECK	E5S, E5Z				E5	J										
Α	GLOBE	E4S,	E4Z			E4J											
L V	NEEDLE	E6S															
E S	GAUGE	E9S			I												
	BUTTERFLY					E7J											
	PLUG					E3J											
		Bolts	: ASTN	/I A-1	93 GR.	B7; Cc	atin	g as sp	ecified	(Note	1)						
во	LTING	Nuts: (1)	ASTM	A-1	94 GR. 2	2H Hea	avy F	łex; Co	ating a	is spec	;		PRESS	/TEMF	P. RAT	INGS	
		1 (.)										F°				PSIG	
												-20	0/100			2220	
NOTES:													200			2025	
1) If no coating specified, coating shall be cadmium						n pla	ting.					300			1970		
										400			1900				
													500			1795	



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<u>Type</u>	<u>Symbol</u>	<u>Size</u>	<u>Description</u>
Gate	E1S	1/2-1 1/2"	Class 1500 scr'd (3600 psi @ 100°F), FS body, bolted bonnet, inside screw, solid wedge disc.
	E1Z	1/2-1 1/2"	Class 1500 socketweld (3600 psi @ 100°F), FS body, bolted bonnet, inside screw, solid wedge disc.
	E1J	2-12"	900lb. ANSI, RTJ, CS body, OS & Y, bolted bonnet.
Ball	E2S	1/2-1 1/2"	3000lb. WOG, scr'd, SS body, 316 SS ball, wrench operated, TFE seat, regular port, firesafe design.
	E2SF	1/2-1 1/2"	3000lb. WOG, scr'd, SS body, 316 SS ball, wrench operated, TEE seat, full port, locking lever, firesafe design.
	E2Z	1/2-1 1/2"	3000lb. WOG, socketweld, CS body, 316 SS ball, wrench operated, RTFE seat, regular port, locking lever, firesafe design.
	E2ZF	½-1 ½″	3000lb. WOG, socketweld, CS body, 316 SS ball, wrench operated, RTFE seat, full port, locking lever, firesafe design.
	E2J	2-14"	900lb. ANSI RTJ, CS body, bolted body construction, TFE seat, block and bleed, trunnion mtd,. Regular port, wrench operated, firesafe design.
	E2JF	2-14"	900lb. ANSI RTJ, CS body, bolted body construction, TFE seat, block and bleed, trunnion mtd,. Full port, wrench operated, firesafe design.
Globe	E4S	1/2-1 1/2"	Class 1500 scr'd (3600 psi @ 100°F), FS body, bolted bonnet, OS & Y.
Globe	E4Z	1/2-1 1/2"	Class 1500 socketweld ends (3600 psi @ 100°F), FS body, bolted bonnet, OS & Y.
	E4J	2-8"	900lb. ANSI RTJ, CS body, handwheel operated, OS & Y, bolted bonnet, gear operated 8" and larger.
Check	E5Z	½-1 ½	Class 1500 socketweld ends (3600 psi @ 100°F), FS body, swing check, bolted bonnet, renewable seat.
	E5S	½-1 ½″	Class 1500 scr'd (3600 psi @ 100°F), FS body, piston check, bolted bonnet, integral hard faced seat.
	E5SP	½-1 ½"	Class 1500 socketweld ends (3600 psi @ 100°F), FS body, piston check, bolted bonnet, integral hard faced seat.
	E5ZP	½-1 ½″	Class 1500 scr'd (3600 psi @ 100°F), FS body, ball check, bolted bonnet, integral hard faced seat.
	E5JP	2-12"	900lb ANSI RTJ, Cs body, dual plate design.
Needle	E6S	1/2"	6000lb. CWP, scr'd, 316 SS bar stock, soft seat, teflon bonnet seal.
Gauge	E9S	1/2"	6000lb. CWP, scr'd, 316 SS bar stock, soft seat, teflon bonnet seal.



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CLAS	SS ANS	SI 1500#	!				SERVICE: SWEET PROCESS HYDROCARBONS										
SIZE		1/2	3/4	1	1-1/2	2	3	4	6	8	10	12	14	16	18	20	24
		Sch.	160		П		•		Calc	ulate	Wall			ı	ı	ı	ı
PIPE		Plain E	nds				Beveled Ends										
		ASTM-	A106 GF	R. B			ASTM-A106 GR. B, API-5L GR. B										
							Flange Bore to Match Pipe Wall										
FLAN	IGES	1500#	RTJSW.					# RTJ									
								M-A10									
		,	000 // 50	· /NI - 1 -	2)					L - NA - 1	- I- Di-						
		6	000# FS	(Note	2)	Wall Thickness to Match Pipe											
FITT	INGS		Socke	t Ends			Bev	eled E	nds								
	ASTM-A105				ASTM-A234 GR WPB												
	BALL	•	F2Z	(Note	3)		F2J										
V	V GATE F1Z (Note			3)	F1J												
Α	CHECK		F5Z (Note 3)				F5J										
L V	GLOBE		F4Z		ı	F4J											
E S	NEEDLE		F6S														
3	GAUGE		F9S														
	BUTTER	FLY															
BOL	LING		Bolt	s: ASTI	M A-193 C	GR. B7 (Cadmiu	ım Pla	ted								
DOL	IIIVO		Nuts	s: ASTN	/I A-194 G	R. 2H (Cadmiu	m Pla	ted								
GASE	KETS		Тур	e R, Od	togonal l	Ring, So	oft Iron	, Cad	mium	Plate	d	PI	RESS./	TEMP	. RATI	NGS	
NOT					nditions: 2		3450 p	sig.					F)		PSIG	<u> </u>
	 Plugs shall be XXH bull plugs. F1S, F2S, F4S, F5S may be used f 						vent. d	lrain,	sampl	e and			-20/	100		740	
	0.		ment se				, -	,					20			675	
													30			655	
													40	0		635	
													50	0		600	



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VALVE LIST PIPING SPECIFICATION "F"

<u>TYPE</u>	<u>SYMBOL</u>	SIZE	DESCRIPTION
Gate	F1S F1Z	1-1/2" & smaller	2500lb. ANSI, carbon steel body and bonnet (ASTM-A105), screwed or socket weld ends, full port, outside screw-rising stem, 11-13% chromium steel stem, welded bonnet, solid wedge gate, stellited gated and seat
	F1J	2" & larger	1500lb. ANSI, carbon steel body and bonnet (ASTM-A216 GR. WCB), RTJ flanged ends, reduced port, outside screw-rising stem, bolted bonnet, solid wedge gate, 410 S.S. stem, stellited gate and seats, 14" and larger gear operated.
Ball	F2S F2Z	1-1/2" & smaller	3705 PSI @ 100°F, carbon steel body (ASTM-A105), screwed or socket weld ends, reduced port, lever operated, chrome plated steel back and stem, filled teflon.
	F2ZF	1-1/2" & smaller	3705 PSI min. @ 100°F, carbon steel body (ASTM-A105), screwed or socket weld ends, full port, lever operated, chrome plated steel ball and stem, filled teflon.
	F2J	2" & larger	1500lb. ANSI, carbon steel body (ASTM-A105) RTJ flanged ends, reduced port, 3" and larger gear operated, chrome plated steel ball and stem, lubricated, and trunnion mounted.
	F2JF	2" & larger	1500lb. ANSI, carbon steel body (ASTM-A105) RTJ flanged ends, full port, 3" and larger gear operated, chrome plated steel ball and stem, lubricated, and trunnion mounted.
Globe	F4S F4Z	1-1/2" & smaller	1500lb, ANSI, carbon steel body and bonnet (ASTM-A105) screwed or socket weld, reduced port, outside screw-rising stem, bolted bonnet, stellited disc and seats.
	F4J	2" & larger	1500lb. ANSI, carbon steel body and bonnet (ASTM-A216 GR. WCB), RTJ flanged ends, outside screw-rising stem, bolted bonnet, 410 S.S. stem, stellited disc and seats, 8" and larger gear operated.
Check	F5S F5Z	1-1/2" & smaller	1500lb. API, carbon steel body (ASTM-A216 GR. WCB), steel plate cover (A-36), socket weld ends, full flow, horizontal swing, bolted cover, stellited disc and seats, 1" and larger supplied with body drain drilled and tapped and supplied with ½" NPT plug.
	F5J	2" & larger	1500lb. ANSI, carbon steel body and cover (ASTM-A216 GR. WCB), RTJ flanged ends, full flow, horizontal swing, bolted cover, removable stellited disc and seats, 1" and larger supplied with body drain drilled and tapped and supplied with ½" NPT plug.
		1" & smaller	6000 PSI @ 200°F, bar stock body (316 S.S), male X female threaded ends, full flow, inside screw-rising stem, screwed bonnet.
		¾" & smaller	6000 PSI @ 200°F, bar stock body (316 S.S), one male X three female, needle port, inside screw-rising stem, screwed bonnet.



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CLAS	S ANS	I 2500#					SER\	/ICE:	SWE	ET PR	OCESS	HYDF	ROCAF	RBONS	5		
SIZE		1/2	3/4	1	1-1/2	2	3	4	6	8	10	12	14	16	18	20	24
		XXS		·	•						С	alcula	te Wa	II	ı	I.	
PIPE		Plain E	nds				Bev	eled E	inds								
		ASTM-A	106 GF	R. B			API-	-5L GR	2. X52	(Note	3)						
							Flang	e Bore	e to M	atch F	Pipe W	all					
FLAN	GES	2500#	RTJ SW	1			250	0# RT.	J WN								
									ΓM-A1	05							
		6000#	FS (Not	e 2)			Wa				tch Pi	ne					
CITTI	NCC			C 2)						to ivid		PC					
FIIII	FITTINGS Socket Ends					Bev	eled E	nas									
		ASTM-A	105			ASTM-A234 GR WPB											
	BALL		(Note 4)				G2J										
	GATE G			51Z (Note 5)			G1J										
ES	CHECK		G5Z (Note 5)			G5J											
VALVES	GLOBE		G4Z	(Note	5)	G4J											
>	NEEDLE		G6S														
	GAUGE		G96														
	BUTTER	FLY															
DO: -			Bolt	s: ASTI	M A-193 C	SR. B7 (Cadmiu	ım Pla	ited								
BOLT	ING		Nuts	s: ASTN	/I A-194 G	GR. 2H Cadmium Plated											
GASK	ETS		Тур	e R, Od	ctagonal I	Ring, So	ft Iror	n, Cad	mium	Plate	d	PI	RESS./	TEMP	. RATI	NGS	
NOTE					itions: 25	0° F, 52	280 psi						F°	>		PSIG	i
	 Plugs shall be XXH bull plugs. 2" and 3" API-5L GR. B. 												-20/	100		740	
	4.	Use Glob	e Valve	e G4Z .				_	_				20	0		675	
	G1S, G4S, G5S may be used for v service only.					vent, c	drain, s	sampl	e and	instru	ment		30	0		655	
										40	0		635				
													50	0		600	



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VALVE LIST PIPING SPECIFICATION "G"

<u>TYPE</u>	<u>SYMBOL</u>	<u>SIZE</u>	DESCRIPTION
Gate	G1S G1Z	1-1/2" & smaller	2500lb. ANSI, carbon steel body and bonnet (ASTM-A105), screwed or socket weld ends, full port, outside screw-rising stem, 13% chromium steel stem, welded bonnet, solid wedge gate, stellited gate and seat
	G1J	2" & larger	2500lb. ANSI, carbon steel body and bonnet (ASTM-A216 GR. WCB), RTJ flanged ends, reduced port, outside screw-rising stem, bolted bonnet, solid wedge gate and seats, 14" and larger gear operated.
Ball	G2Z	1-1/2" & smaller	Substitute Globe Valve G4Z.
	G2J	1-1/2" & larger	2500lb. ANSI, carbon steel body (ASTM-A105), RTJ flanged ends, reduced port, 3" and larger gear operated, chrome plated steel ball and stem, lubricated.
Globe	G4S G4Z	1-1/2" & smaller	2500lb. ANSI, carbon steel body and bonnet (ASTM-A105), screwed or socket weld ends, full port, outside screw-rising stem, welded bonnet, stellited disc and seats.
	G4J	2" & larger	2500lb. ANSI, carbon steel body and bonnet (ASTM-A216 GR. WCB), RTJ flanged ends, outside screw-rising stem, bolted bonnet, 410 S.S. stem, stellited disc and seats, 8" and larger gear operated.
Check	G5S G5Z	1-1/2" & smaller	2500lb. ANSI, carbon steel body (ASTM-A216 GR. WCB), steel plate cover (A-36) socket weld ends, full flow, horizontal swing, bolted cover, stellitted disc and seats, 1" and larger supplied with body drain drilled and tapped and supplied with ½" NPT plug.
	G5J	2" & larger	2500lb. ANSI, carbon steel body and cover (ASTM-A216 GR. WCB), RTJ flanged ends, full flow, horizontal swing, bolted cover, replaceable stellited disc and seats, 1" and larger supplied with body drain drilled and tapped and supplied with ½" NPT plug.
Needle	G6S	1" & smaller	6000 PSI @ 200°F, bar stock body (316 S.S.), male X female threaded ends, full flow, inside screw-rising stem, screwed bonnet.
Gauge	G9S	3/4" & smaller	6000 PSI @ 200°F, bar stock body (316 S.S.), one male X three female, needle port, inside screw-rising stem, screwed bonnet.



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CLAS	S API	3000#					SER\	/ICE:	SWE	ET PRO	OCESS	HYDF	ROCAF	RBONS	;	SERVICE: SWEET PROCESS HYDROCARBONS									
SIZE		1/2	3/4	1	1-1/2	2	3	4	6	8	10	12	14	16	18	20	24								
		Sch. XX	(S	•	1	•	•					Sch.	160	•											
PIPE		Plain E	nds				Bev	eled E	inds																
							ASTM-A106 GR. B SMLS (Note 6)																		
							Flange Bore to Match Pipe Wall																		
FLAN	IGES	(Note 7	")					0# RT.			•														
	, ,								4 (No	to 4)															
						1																			
		6000# F	-S (Not	e 2)			Wa	II Thic	kness	to Ma	tch Pip	эе													
FITTI	INGS	Socket	Ends				Bev	eled E	nds																
		ASTM-A	STM-A105					ASTM-A234 GR WPB (Note 6)																	
	BALL						12J, 12JF																		
	GATE					I1J																			
S	CHECK		I5Z				I5J																		
VALVES	GLOBE		I4Z,	I4S																					
\ 4\	NEEDLE		I6S	(Note 3	3)	•																			
	GAUGE		198																						
	PLUG		I3Z				13J																		
DOL T	TINIO		Bolt	s: ASTI	M A-193 (GR. B7 C	. B7 Cadmium Plated																		
BOLT	ING		Nut	s: ASTN	/I A-194 G	R. 2H H	leavy l	Hex, C	admiu	ım Pla	ited														
GASK	ŒTS		Тур	e RX, L	ow Carbo	n Steel	Ring,	Cadm	ium P	lated		PI	RESS./	TEMP	. RATI	NGS									
NOTE					litions: 2!	50° F, 3	000 ps	ig.					F	>		PSIG	i								
		Plugs sha				samn	le and	instri	ment	servic	e only	, [-20/	100		3000)								
7. Weld neck flange material to be API of							sample and instrument service only. API 6A Type 4. Blind flange material 200 3000)											
	to be Type 2. 8. 0.500-inch corrosion allowance adde						300 3000)											
	9. (Grades C	and W	/PC ma	y be subs	stituted	tuted for grades B and WPB pipe 400																		
							Id be reduced accordingly. th and smaller connections. 500																		



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VALVE LIST PIPING SPECIFICATION "I"

<u>TYPE</u>	SYMBOL	<u>SIZE</u>	DESCRIPTION
Gate	I1J	2-1/16-4-1/16"	3000lb. API RTJ, 6B flanges, CS body, bolted bonnet.
Ball	I2J	2-1/16-4-1/16"	3000lb. API RTJ, 6B flanges, CS body, bolted body construction, nylon seat, block and bleed, trunnion MTD, reduced port, 4-1/16" gear operated.
	I2JF	2-1/16"-4-1/16"	3000lb. API RTJ, 6B flanges, CS body, bolted body construction, nylon seat, block and bleed, trunnion MTD, full port, 4-1/16" gear operated.
Globe	14S	1-1/2" & smaller	3600lb., forged steel body, bolted bonnet, hard faced seat, OS&Y, screwed ends.
	I4Z	1-1/2" & smaller	3600lb., forged steel body, bolted bonnet, hard faced seat, OS&Y, socketweld ends.
Check	I5Z	1-1/2" & smaller	3600lb., forged steel body, bolted bonnet, renewable seat, ball check, socketweld ends.
	I5J	2-1/16-4-1/16"	3000lb. API RTJ, 6B flanges, CS body, bolted bonnet, horizontal swing check, resilient seat, replaceable disc and seat.
Plug	I3Z	1-1/2" & smaller	3000lb., forged steel body, chrome plated steel plug, replaceable plug and seat, non-lubricated, firesafe design, socketweld ends.
	I3J	2-1/16"-4-1/16"	3000lb., API RTJ, 6B flanges, CS body, chrome plated steel plug, lubricated, replaceable plug and seat.
Needle	16S	1" & smaller	6000 PSI @ 200°F, bar stock body (316 S.S.), threaded ends, full flow, inside screw-rising stem, screwed bonnet. For required valve end connections, (FxF or MxF), refer to piping isometric drawings.
Gauge	19S	3/4" & smaller	6000 PSI @ 200°F, bar stock body (316 S.S.), one male X three female, needle port, inside screw-rising stem, screwed bonnet.



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CLAS	S API	5000#					SERVICE: SWEET PROCESS HYDROCARBONS										
SIZE		1/2	3/4	1	1-1/2	2	3	4	6	8	10	12	14	16	18	20	24
		XXS			•	Calculate Wall									u.		
PIPE		Plain E	inds				Beveled Ends										
		ASTM-A	4106 GF	R. B			ASTM-A519 GR.4130										
						Fla	Flange Bore to Match Pipe Wall (Note 2)										
FLAN	GES	5000#	RTJ SW				500	0# RT.	J WN	<u> </u>							
							Tyr	ne 2 &	4 (No	te 5)							
	6000# FS (Note 3)						Wa				tch Pir	oe (No	ote 2)				
FITTINGS Socket Ends									<u>'</u>	`							
	ASTM-A105			Beveled Ends													
	DALL	ASTW-A	J2W				ASTM-A234 GR WPB, ASTM-A519 GR. 4130										
	BALL		J2J														
	GATE			(Note	•	J1J											
ES	CHECK		_	(Note	-		J5J	W									
VALVES	GLOBE		J4Z,	(Note	4)												
>	NEEDLE		J6S														
	GAUGE		J9S														
	BUTTER	FLY															
			Bolt	s: ASTI	M A-193 (GR. B7 (Cadmiu	ım Pla	ted								
BOLT	ING		Nuts	. ASTN	Л A-194 G	R 2H (Cadmiu	ım Pla	ted								
GASK	ETS		Тур	e RX, L	ow Carbo	on Stee	I, Cadr	nium I	Plated	l		Pl	RESS./	TEMP.	. RATI	NGS	
NOTE			U		litions: 25		•	•					F°	·		PSIG	;
		5000# ra Plugs sha				COFFOSI	corrosion allowance -20/100 5000)		
	4	J1S, J4S	, J5S m			/ent, di	nt, drain, sample and instrument 200 5000)		
	service only. 5. Weld neck flange material to be AP to be Type 2. {Rev. 1}						ac ADI 64 Type 4 Blind flange material 300 4880)				
							E AFT OA TYPE 4. BIIIIU Halige material			'' <u> </u>	40	0		4645	5		
							500 4340)			



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VALVE LIST PIPING SPECIFICATION "J"

<u>TYPE</u>	SYMBOL	SIZE	DESCRIPTION
Gate	J1S	1-1/2" & smaller	5000 PSI @ 100°F, carbon steel body and bonnet (ASTM-A105), screwed or socket weld ends, full port, outside screwrising stem, 13% chromium steel stem, welded bonnet, solid wedge gate, stellited gate and seats.
	J1J	2" & larger	5000 PSI @ 100°F, carbon steel body and bonnet (ASTM-A216 GR. WCB), RTJ flanged ends, reduced port, outside screwrising stem, bolted bonnet, solid slab, 304 SS stem, stellited gate and seats, 14" and larger gear operated.
Ball	J2W	1-1/2" & smaller	5000 PSI @ 100°F, carbon steel body, beveled ends, reduced port, lever or wrench operated, 4130 steel stem, carbon steel ball, Celcon seat rings.
	J2J	2" & larger	5000lb. API, carbon steel body (ASTM-A105), RTJ flanged ends, reduced port, 3" and larger gear operated, T-22 (S.S.) trim, lubricated.
Globe	J4S	1-1/2" & smaller	5000lb. API, carbon steel body and bonnet (ASTM-A105), screwed ends, needle point port, inside screw-rising stem, bonnet, stellited disc and seats.
	J4Z	1-1/2" & smaller	5000 PSI @ 100°F, alloy steel body (F-11), socket weld ends, reduced port, inside screw-rising stem, Evalloy S.S. stem and disc, impactor handle, inclined stem construction
Check	J5S J5Z	1-1/2" & smaller	5000 PSI @ 100°F, alloy steel body (F-11), carbon steel cover, screwed or socket weld ends, reduced flow, ball check, replaceable ball and seat of 13% chromium S.S., 1" and larger supplied with body drain drilled and tapped and supplied with ½" NPT plug.
{Rev 1}	J5J	2" & larger	5000lb. API RTJ, 6B flanges, CS body, bolted bonnet, horizontal swing check, resilient seat, replaceable disc and seat.
	J5JW	2" & larger	5000 PSI Ib. 100°F, carbon steel body (ASTM-A216 GR. WCB), to mate with RTJ flanges, wafer, stellited disc and seats, 1" and larger supplied with body drain drilled and tapped and supplied with ½" NPT plug.
Needle	J6S	1" & smaller	6000 PSI @ 200°F, bar stock body (316 S.S.), male X female threaded ends, full flow, inside screw-rising stem, screwed bonnet.
Gauge	J9S	3/4" & larger	6000 PSI @ 200°F, bar stock body (316 S.S.), one male X three female, needle port, inside screw-rising stem, screwed bonnet.



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CLAS	S ANS	SI 150#					SERVICE: FIREWATER, INSTRUMENT AIR, POTABLE WATER SERVICE										
SIZE		1/2	3/4	1	1-1/2	2	3	4	6	8	10	12	14	16	18	20	24
		Sch, 8	0		•	•			Sch	. 40				Std.	Wt.		
PIPE		Thrd.	Ends (G	alv.)			Bev	eled E	inds (0	Galv.)		ı					
							ASTM-A106 GR. B										
							Flange	e Bore	to Ma	atch P	ipe W	all					
FLANGES 150# Thrd. RF ASTM A-105 (Galv.)				150	# Wel	d Necl	k RF										
				AST	M-A10)5 (Ga	lv.)										
	3000# FS (Note 2)					Wal	I Thic	kness	to Ma	tch Pi _l	ое						
FITT	NGS Threaded				Bev	eled E	nds										
		ASTM-	A105 (G	alv.)		ASTM-A234 GR WPB (Galv.)											
	BALL	•	M2S, M2SF				M2F	?									
	GATE	M1S					M1F	}									
	CHECK		M5S	, M5SP		M5R, M5RW											
VALVES	GLOBE		M4S			M4R											
VAL	NEEDLE		M6S														
	GAUGE		M9S														
	BUTTER	FLY					M7F	₹									
	PLUG						M3F	?									
BOL1	INC		Bolt	s: ASTN	Л A-193 G	GR. B7 Cadmium Plated											
BOLI	ING		Nuts	: ASTN	1 A-194 GI	R. 2H H	eavy H	lex, Ca	admiu	m Pla	ted						
GASK	ŒTS		Spira Style		nd Teflon	Gasket	W/30	4 SS V	Vindin	g, Fle	xitallio	PI	RESS.	/TEMP	. RATI	NGS	
Note			n design	condi	tions: 250)° F, 245	psig.						F			PSIG	
	2. Pl 3. 0.	ugs shal 050-incl	i be XH i corros	bull pl ion all	ugs. owance ir	ncluded							-20/			285	
	3. 0.050-inch corrosion allowance inclue4. For potable water (WP) service in splSpecification T.							only, o	otherv	vise u	se		20			260	
													30			230	
													40			200	
													50	U		170	



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VALVE LIST PIPING SPECIFICATION "M"

TYPE	SYMBOL	SIZE	DESCRIPTION
Gate	M1S	2" & smaller	Class 800 scr'd (2000 psi @ 100°F), FS body, bolted body construction, inside screw, solid wedge disc.
	M1R	2-8"	150lb. ANSI RF, CS body, OS & Y, bolted bonnet.
Ball	M2S	2" & smaller	1500lb. WOG, screwed ends, SS body, 316 SS ball, wrench operated, TFE seat, regular port, locking lever.
	M2SF	2" & smaller	1500lb. WOG, screwed ends, SS body, 316 SS ball, wrench operated, TFE seat, full port, locking lever.
	M2R	3-4"	150lb. ANSI RF, CS body, bolted body construction, TFE seat, block and bleed, reduced port, wrench operated.
		6-8"	150lb. ANSI RF, CS body, bolted body construction, TFE seat, block and bleed, trunnion mtd., reduced port, gear operated, firesafe design.
Globe	M4S	2" & smaller	Class 800 scr'd (2000 psi @ 100°F), FS body, bolted bonnet, OS & Y.
	M4R	3-8"	150lb. ANSI RF, CS body, handwheel operated, OS & Y, bolted bonnet.
Check	M5S	2" & smaller	Class 800 scr'd (2000 psi @ 100°F), FS body, swing check, screwed bonnet, renewable seat.
	M5SP	2" & smaller	Class 800 scr'd (2000 psi @ 100°F), FS body, piston check, bolted bonnet, integral hard faced seat.
	M5R	3-8"	150lb. ANSI RF, CS body, bolted cover, swing check.
Needle	M6S	1" & smaller	6000 PSI @ 200°F, bar stock body (316 S.S), threaded ends, full flow, inside screw-rising stem, screwed bonnet. For required valve end connections (FxF or MxF), refer to piping isometric drawings.
Butterfly	M7R	3"-6"	150lb. ANSI RF, CS body, full lug type, offset disc, wrench operated, elastomer seat.
		8"	150lb. ANSI RF, CS body, full lug type, offset disc, gear operated, elastomer seat.
Gauge	M9S	¾" & smaller	6000 PSI @ 200°F, bar stock body (316 S.S.), one male X three female, needle port, inside screw-rising stem, screwed



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CLASS ANSI 150#							SER\	/ICE:	DRAI	NS AN	ID PO	ΓABLE	WAT	ER			
SIZE		1/2 3/4 1 1-1/2 2 3 4 6 8 10 12 14 16 18 20									24						
		Sch. 80)									I			I	I	
PIPE		Thrd. (Thrd. Or Beveled Ends						inds								
		Type 1	, Gr. 1	FVC AS	TM D-17	84 & D-	1785										
FLANGES		150# F	F Thrd.	Or Soc	ket		150#	FF So	ocket								
		Type 1	, Gr. 1	PVC AS	TM D-24	64 of D	-2467										
		Sch. 80)								•						
		Type 1	Gr. 1 F	PVC AST	ΓM D-246	64											
FITTI	INGS	Sch. 80)														
		Type 1	Gr. 1 F	PVC AS	ΓM D-246	57											
	BALL		T2S,	T2Z, 1	Γ2F	Г2F											
	GATE			T1F													
S	CHECK		T5LS	S, T5LZ	, T5LF		Γ5LZ, 1	Γ5LF									
VALVES	GLOBE		T5F			I			ļ_								
Α	NEEDLE		T4S,	T4Z, 7	Γ4F T4	ŀF				l							
	GAUGE		T6F		<u> l </u>												
	BUTTER	FLY						T7F									
			Prim	ner: IPS	P70, or	equal						·					
DOL T	TINIC		Cem	ent: IP	S 717, o	r equal											
BOLT	ING		Bolt	s: ASTN	/ A-193 (GR. B7 (Cadmiu	ım Pla	ited								
			Nuts	s: ASTN	I A-194 G	GR. 2H (Cadmiu	ım Pla	ted								
GASK	ŒTS		Full	Face 1	/8" Thic	k Neop	rene					PI	RESS./	TEMP	. RATI	NGS	
NOTE		Maximu											F°			PSIG	i
parti		2. Oper	ating p	ressure	s greate	r than 1	50 psi	g are	oossib	ie if t	ne		30/1			150	
Parti	cuiai	syste	m is co	mplete	ly reviev	wed.							11			135	
		,		•	,							-	12 13			100 75	
												-	14			50	



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1.0 SCOPE

The following requirements for PVC piping systems shall apply.

2.0 GENERAL REQUIREMENTS

- 2.1 The detailed instructions for installation of PVC pipe and fittings from the manufacturer of the pipe and fittings shall be followed.
- 2.2 The same manufacturer of pipe and fittings shall be used if possible.

3.0 STORAGE AND HANDLING

- 3.1 Pipe shall be supported and protected to prevent warping, sagging, scratching, gouging or splitting.
- 3.2 Fittings, flanges and valves shall remain in the manufacturer's original packing until ready for use.
- During fabrication and testing, the pipe and fittings shall be given the care required to prevent cracks, splits or gouges that may reduce the pressure rating or cause failure.

4.0 CUTTING

- 4.1 The pipe may be cut in any manner that the pipe manufacturer's recommends and which will produce square-cut ends.
- 4.2 The pipe shall be deburred and beveled in accordance with manufacturer's recommendation.

5.0 JOINING

- 5.1 Pipe and fittings may be joined by solvent cementing, threading and flanging. Solvent cementing is the preferred method. Threading, in general, shall only be used when required to fit up to a threaded connection on equipment instrumentation. (Note: Threaded connections are limited to 50% of the pipe pressure rating.) Flanging maybe when required to connect to skids, equipment or instrumentation and when removal or disassembly of the pipe or equipment of the pipe or equipment is anticipated. (Note: Flanged connections are limited to 150psig.
- When tying a PVC pipe into a threaded metal pipe, equipment or instrument connection, it is recommended that a PVC male thread be connected to a metal female thread. (This is due to the coefficient of expansion of PVC being times higher than metal. The PVC male thread will tend to tighten rather than loosen if the temperature rises. Also, if the male thread is metal it will split the PVC female thread if it is over tightened).

5.3 <u>Solvent Cementing</u>

- 5.3.1 The detailed instructions of the pipe and solvent cement manufacturers and ASTM D285526, "Recommended Practice for Making Solvent Cemented Joints for PVC Pipe", shall be strictly followed. The most frequent cause of failure is a carelessly made joint.
- 5.3.2 The following steps shall be followed without shortcuts:
 - 5.3.2.1. The pipe shall be squarely cut, deburred and beveled in accordance with the manufacturer's recommendation.



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- 5.3.2.2. The pipe end to be joined shall be cleaned with a clean, dry rag.
- 5.3.2.3. Check the dry fit of the pipe and fitting to be mated. For Schedule 80 fittings the pipe should just touch the bottom of the fitting socket with hand pressure. (This is different than the Sch. 40 fittings that are used for plumbing and which fit together loosely). Most manufacturer's installation instructions have an example of proper tolerances and fits for Sch. 80 fitting.
- 5.3.2.4. Prime the fitting socket.
- 5.3.2.5. Prime the pipe end.
- 5.3.2.6. Reprime the fitting socket and apply cement to the pipe end.
- 5.3.2.7. Apply light coating of cement to fitting socket and a second coat of cement to the pipe end.
- 5.3.2.8. While both fitting socket and pipe end are still soft and wet with cement, forcefully bottom the pipe end in the fitting socket and give the pipe a quarter turn, Be sure the pipe is bottomed in the socket.
- 5.3.2.9. Take note that a bead has formed around the entire perimeter of the fitting socket. The failure to form a bead around the entire perimeter indicates a defective assembly due to insufficient cement or use of light bodied cement instead of heavy bodied or extra-heavy bodied cement.
- 5.3.2.10. If the joint is properly made, wipe the excess cement from the joint.
- 5.3.2.11. Do not handle the joint until it has had a minimum of 30 minutes to set.

5.4 Threading

- 5.4.1. Threaded joints larger tan 2 inch NPS shall not be used except as permitted by 5.4.2.
- 5.4.2. Screwed connections to equipment that are larger than 2 inch NPS shall be made by using a corrosion resistant (90/10 Cu-Ni or 316SS) nipple and flat face flange to mate to a PVC flange. Screwed PVC joints larger than 2 inch shall only be made if space considerations prevent a flange from being used and the reduced pressure rating of the screwed joint is greater than the maximum operating pressure and 1.2 times the normal operating pressure of the line.
- 5.4.3. The recommendations of Plastics Pipe Institute Technical Note No. 8 shall be used for making threaded joints from PVC pipe and fittings.

5.5 Flanged Joints

- 5.5.1. The flange shall be cemented to the pipe in accordance with paragraph 5.3.
- 5.5.2. The gasket shall be soft (60 to 70 durometer), full face, flat neoprene about 1/8 inch thick.
- 5.5.3. The flange bolts shall be fitted with W.S. Standard round washers on both sides and uniformly tightened to the flange manufacturer's recommended bolt torque in a 180°



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sequence. To prevent gasket leaks the flange bolts should be uniformly tightened in several steps to the recommended torque. Do not over-tighten the bolts.

6.0 SUPPORTS

- 6.1 Support spacing shall be in accordance with the pipe manufacturer's recommendation for the size and operating temperature of the line.
- 6.2 No rough or sharp edges on supports shall be allowed to rub the PVC piping.
- 6.3 No supports or hangers that exert a compressive stress on the PVC piping shall be used.
- 6.4 Support of vertical sections of a line shall be below the shoulder of a fitting or flange. Compressive type clamps that squeeze the pipe shall not be used.
- 6.5 Supports shall be provided for 3 inch NPS and larger valves to absorb the operating torque and support the valve's weight.
- 6.6 Anchors and guides shall not apply point loads to the pipe.
- 6.7 The higher rate of thermal expansion of PVC piping shall be considered in determining the spacing of lines, supports, guides and anchors.

7.0 TESTING

- 7.1 The PVC piping system shall be hydrotested similarly to other piping systems. However, there must be more attention paid to the test pressure to be used than with steel pipe to insure that the maximum working pressure of the lowest rated components is not exceeded by more than 150 percent.
- 7.2 The system shall be filled slowly and vented from high points.
- 7.3 The system shall be pressurized to approximately one-half of operating pressure and each joint shall be visually inspected for leakage. After any leaks that are found are repaired and given time to cure, the line shall be repressurized and inspected.
- 7.4 After completion of the low-pressure test, the line shall be pressurized to 1.5 times the-lowest pressure rated component in the system. The high-pressure test shall be held for a minimum of 12 hours. During the test period the pressure shall be monitored to prevent over-pressurization due to solar heating or continuation of the test after a leak has started.
- Leaking joints shall generally be repaired by replacing the affected fitting if it is solvent cemented or threaded or by loosening and re-torquing if it is a flanged joint.
- Personnel not actually involved in performing the high-pressure test shall be kept out of the area to prevent injury due to a pipe, fitting or joint failure.

8.0 PAINTING

No paint or primer shall be applied to any PVC pipe or fittings.

9.0 PRESSURE/TEMPERATURE RATING

9.1 The pressure rating of PVC piping systems is determined by the pipe size, operating temperature and type of connections used. (It is not as simple as steel pipe.)



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- 9.2 The Pressure/Temperature (P/T) Ratings on page 1 are limited by the flanges.
- 9.3 The pressure rating of the system may be determined by the valve(s) used. The valves in the Valve List have been selected to maintain the P/T rating for flanges, except as noted. If other valves are used, their P/T rating must be checked. Note all manufacturers have the same ratings for the same or similar valves.
- 9.4 Systems not using flanges may be operated at pressures above 150 psig. The following table lists the maximum operating pressure of Sch. 80 PVC pipe at 75°F:

<u>NPS</u>	SOCKET END	THREADED END
1/2	850	420
3/4	690	340
1	630	320
1-1/2	470	240
2	400	200
3	370	-
4	320	-
6	280	-
8	250	-

9.5 Operating temperatures above 75°F require a derating factor to be applied to the ratings listed above. The following table lists the derating factors (f) to be used:

Temperature °F	<u>Derating Factor (f)</u>
70	1.0
80	0.88
90	0.75
100	0.62
110	0.50
120	0.40
130	0.30
140	0.22



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<u>TYPE</u>	SYMBOL	<u>SIZE</u>	DESCRIPTION
Gate	T1F	1-1/2"-3	Type 1 PVC body and bonnet, plypropylene gate, steel reinforce PVC stem, EPDM seal, valve position indicator.
	T1F	4"-8"	Type 1 PVC body and bonnet, plypropylene gate, steel reinforce PVC stem, EPDM seal, valve position indicator.
Ball	T2S T2Z	½"-2 ½"-3	Type 1 PVC body and ball, EPDM steel seal, teflon seats, compact construction.
	T2F	1/2"-3	Same as T2S, T2Z listed above.
	T2S T2Z T2F	1/2" -2"	Type 1 PVC body and ball, Viton stem seal, teflon seats, top entry ball valve with replaceable internals.
Globe	T4S T4Z T4F	1-1/2"-2"	Type 1 PCV body and bonnet, polypropylene disc, PVC stem, EPDM bonnet gasket and packing. Note: The working pressure of these valves is below the "T" Spec. rating at temperatures above 100°F. Consult the manufacturers' data.
	T4F	3" & 4"	Type 1 PCV body and bonnet, polypropylene disc, steel reinforced PVC stem, EPDM bonnet gasket/and packing.
			Note: The maximum working pressure of these valves is 105 psi. Consult manufacturers' data before use.
			An alternate to a globe valve is the diaphram valve. This valve has pressure/temperature ratings equal to the "T" Spec. and it is more suitable in services where sand might be present in the sea water, such as shallow water.
Diaphram	T4S (Dia) T4Z (Dia) T4F (Dia)	<i>1</i> ⁄2″-2	Type 1 PVC body and bonnet, EPDM diaphragm, valve position indicator.
	T4F (Dia)	3"-4"	Type 1 PVC body and bonnet, EPDM diaphragm, valve position indicator.
Check (Ball Check)	T5LS T5LZ T5LF	½"-2" ½"-3" ½"-3"	Type 1 PVC body and ball, EPDM or Viton valve seat and body seal.
Check (Y-lift Check)	T5LS T5LZ T5LF	½"-2" ½"-4" ½"-4"	Type 1 PVC body, piston and spring, EPD< or Viton seat and body seal.
Check (Swing)	T5F	3/4"-3"	Type 1 PVC body and disc, EPD< valve seat and body seal. Mote: 3" max. working pressure is 100 psi @ 150°F.
	T5F	4"-6"	Same. Mote: Max. working pressure is 100 psi. Consult manufacturers' data before use.
Needle	T6S	1/2"	Type 1 PVC body and stem, teflon valve seat, body seal and steam seal.
Butterfly	T7F	1-1/2"-8"	Type 1 PVC body, polypropylene disc, EPDM seat and shaft seal, stainless steel shaft, lever operated thru 6", gear operated 8".



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CLAS	CLASS ANSI 300#							/ICE:	GLYC	OL							
SIZE		1/2	3/4	1	1-1/2	2	3	4	6	8	10	12	14	16	18	20	24
		Sch. 160 Sch.80					Sch.40 Std. Wt.					Wt.		.1			
PIPE			Plain	Ends			Bev	eled E	nds			1					
								AST	M-A10	6 GR.	B, AP	I-5L G	R. B				
				Flange Bore to Match Pipe Wall													
FLAN	IGES		300#	RFSW			300	# RFW	/N		·						
									ΓM-A1	05							
			6000# (Noto 2	`		\/\a		kness		tch Di	no.					
<u> </u>)					to ivia	tcii Fi	he					
FITT	FITTINGS		Socket Ends					eled E	Ends								
			ASTM-A105				AS	TM-A2	34 GR	WPB							
	BALL	V2Z					V2R										
	GATE	V1Z				V1R											
ES	CHECK		V5Z				V5R, V5RW										
VALVES	GLOBE		V4Z		1		V4R										
>	NEEDLE		V6S														
	GAUGE		V96														
	BUTTER	FLY						V7R									
BOLT	ING		Bolt	s: ASTN	Л A-193 С	SR. B7 C	Cadmiu	ım Pla	ited								
BOLI	IIVG		Nuts	s: ASTN	I A-194 G	R. 2H C	Cadmium Plated										
GASK	ETS		Spira	al Wou	nd Asbes	tos (Fle	xitalli	c Style	e CG)			PF	RESS./	TEMP	. RATI	NGS	
NOTE	ES: 1. N	Maximun	n desigr	condi	tions: 65	0° F, 57	'0 psi.						F)		PSIG	
2. Plugs shall be XH bull plugs.										-20/			740				
										20			675]			
													30			655	
													40			635	
												50	0		600		



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VALVE LIST PIPING SPECIFICATION V

<u>Type</u> Gate	<u>Symbol</u> V1Z	Size 1-1/2" & smaller	Description 800 lb. API, carbon steel body and bonnet (ASTM-A105), socket weld ends, reduced port, inside screw-rising stem,
			11-13% chromium steel stem, union bonnet, solid wedge gate, stellited gate and seats.
	V1R	2" & larger	300 lb. ANSI, carbon steel body and bonnet (ASTM-A216 GR. WCB), RF flanged ends, reduced port, outside screwrising stem, bolted bonnet, solid wedge gate, 410 S.S. stem, stellited gate and seats.
Ball	V2Z	1-1/2" & smaller	1480 PSI @ 100°F, carbon steel body (ASTM-A105), socket weld ends, full port, lever operated, chrome plated steel ball and stem.
	V2R	2" & larger	1480 PSI @ 100°F, carbon steel body (ASTM-A105), RF flanged ends, full port, lever, handwheel or gear operated, chrome plated steel ball and stem, lubricated.
Globe	V4Z	1-1/2" & smaller	800lb. API, carbon steel body and bonnet (ASTM-A105), socket weld ends, reduce port, inside screw-rising stem, bolted bonnet, stellited disc and seats.
	V4R	2" & larger	300lb. ANSI, carbon steel body and bonnet (ASTM-A216 GR. WCB), RF flanged ends, outside screw rising stem, bolted bonnet, 410 S.S. stem, stellited disc and seats, gear operator 8" and larger.
Check	V5Z	1-1/2" & smaller	800lb. API, carbon steel body (ASTM-A216 GR. WCB), steel plate cover (A-36), socket weld ends, full flow, horizontal swing, bolted cover, stellited disc and seats, 1" and larger supplied with body drain drilled and tapped and supplied
	V5R	2" & larger	with ½" NPT plug. 300lb. ANSI, carbon steel body and cover (ASTM-A216 GR. WCB), RF flanged ends, full flow, horizontal swing, bolted cover, replaceable stellited disc and seat, 1" and larger supplied with body drain drilled and tapped and supplied with ½" NPT plug.
Needle	V6S	1" & smaller	6000 PSI @ 200°F, bar stock body (316 S.S.), male X female threaded ends, full flow, inside screw-rising stem, screwed bonnet.
Butterfly	B7R	2" & larger	300lb. ANSI, carbon steel lug body, to mate with RF flanges, full flow 17-4 PH stem, stellited disc, 316 reinforced teflon seat ring.
Gauge	V9S	¾" & smaller	6000 PSI @ 200°F, bar stock body (316 S.S.), one male X three female, needle port, inside screw-rising stem, screwed bonnet.



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CLAS	S ANS	I 600#					SERV	/ICE:	GLYC	COL							
SIZE		1/2	3/4	1	1-1/2 2 3 4 6 8 10 12 14 16 18 20 24						24						
		Sch.	Sch. 160				Sch.80										
PIPE			Plain Ends				Bev	eled E	inds								
								AST	M-A10)6 GR.	B, AP	I-5L G	iR. B S	Seamle	ess		
							Flange	e Bore	to Ma	atch P	ipe W	all					
FLAN	GES		600# F	RTJ SW			600	# RTJ	WN								
								AS	ГМ-А1	05							
			600# (Note 2)			Wal	I Thic	kness	to Ma	tch Pi	pe					
FITTI	NGS		Socke	t Weld			Bev	eled E	nds								
		ASTM-A105 ASTM-A234 GR WPB (Note 4)															
	BALL	W2Z, W2ZF W2J, W2JF															
	GATE		W1Z	-			W1J										
S	CHECK		W5Z	<u>,</u>			W5J, W5JW										
VALVES	GLOBE		W4Z	<u>'</u>			W4	IJ									
/	NEEDLE		W6S	;													
	GAUGE		W96)													
	BUTTERI	FLY															
BOLT	INC		Bolt	s: ASTN	Л А-193 С	GR. B7 Cadmium Plated											
BULI	ING		Nuts	s: ASTN	1 A-194 G	GR. 2H Cadmium Plated											
GASKETS Spiral Wound Teflon W/30 OG				n W/304	W/304 SS Winding Flexitallic Style PRESS./TEMP. RATINGS												
NOTES: 1. Maximum design conditions: 250° F			50° F, 1	1330 ps	si.					F	>		PSIG	1			
		Plugs sha 0.050 in			ll plugs. illowance	includ	ed.						-20/	100		1480	1
	4.	Grades (C and V	VPC ma	y be sub	stituted	l for G				pipe		20			1350	
		and fitti	ngs. W	all thic	kness sho	ould be	reduce	ed acc	ordin	gly.			30	0		1315	1
													40	0		1270	<u> </u>
													50	0		1200)



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VALVE LIST

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<u>Type</u> Gate	<u>Symbol</u> W1Z	<u>Size</u> 1-1/2" & smaller	Description 800 lb. WOG, carbon steel body and bonnet, screwed or socket ends, reduced port, inside screw-rising stem, 13% chromium steel stem, bolted bonnet, solid wedge gate, stellited gate and seats.
	W1J	2" & larger	600 lb. ANSI, carbon steel body and bonnet, RTJ flanged ends, reduced port, outside screw-rising stem, bolted bonnet, solid wedge gate, 410 S.S. stem, stellited gate and seats.
Ball	W2Z	1-1/2" & smaller	1480 PSI @ 100°F, carbon steel body, socket weld ends, reduced port, lever operated, chrome plated steel ball and stem, filled teflon.
	W2J	2" & larger	600lb. ANSI, carbon steel body, RTJ flanged ends, reduce port, lever or gear (4" and larger) operated, chrome plated steel ball and stem, lubricated, trunnion mounted
	W2JF	2" & larger	Same description as W2J, except "full port
Globe	W4Z	1-1/2" & smaller	800lb. WOG, carbon steel body and bonnet, socket weld ends, reduced port, inside screw-rising stem, bolted bonnet, stellited disc and seats.
	W4J	2" & larger	600lb. ANSI, carbon steel body and bonnet, RTJ flanged ends, outside screw-rising stem, bolted bonnet, 410 S.S. stem, stellited disc and seats, gear operated 8" and larger.
Check	W5Z	1-1/2" & smaller	600lb. ANSI, WOG, carbon steel body, steel plate cover, socket weld ends, full flow, horizontal swing, bolted cover, stellited disc and seats, 1" and larger supplied with body
	W5J	2" & larger	drain drilled and tapped and supplied with ½" NPT plug. 600lb. ANSI, carbon steel body and cover, RTJ flanged ends, full flow, horizontal swing, bolted cover, removable stellited disc and seats, 2" and larger supplied with body drain drilled and tapped and supplied with ½" NPT plug.
	W5JW	2" & larger	600lb. ANSI, carbon steel body, to mate with RTJ flanges, wafer, stellited disc and seats.
Needle	W6S	1" & smaller	6000 PSI @ 200°F, bar stock body (316 S.S.), threaded ends, needle port, inside screw-rising stem, screwed bonnet. For required end connections, (FxF or MxF), refer to piping isometric drawings.
Gauge	W9S	¾" & smaller	6000 PSI @ 200°F, bar stock body (316 S.S.), one male X three female, needle port, inside screw-rising stem, screwed bonnet.



FIELD PROCEDURE MANUAL FOR GOOD CONSTRUCTION PRACTICES

APPENDIX G

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1. 0 CONSTRUCTION QUALITY CONTROL SYSTEM

It is the Construction's practice in the field, in order to achieve quality in construction through the use of capable personnel, adequate planning, suitable equipment and tools, current project drawings and specifications, and appropriate supervision and technical direction, in accordance with sound construction methods, techniques, and practices. Verification of quality in construction is achieved through inspection, examination, testing, and monitoring of work activities and through review and documentation as necessary.

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The intent of the quality control system is to build quality in the work and to establish confidence that work is being properly performed and documented. Any new operation is observed or inspected early to assist the supervisors and crews in understanding the requirements and in doing quality work, The frequency of follow-up observations and inspections will depend on the degree of confidence gained by the group and its supervisor. The emphasis is on the quality of the work itself rather than extensive documentation.

1.1 To achieve the required quality in construction performed by Construction, supervision is provided by HANOVER'S Prime

Constructor/Sub-Constructor, who are directly responsible and accountable for the proper performance of the work activities. Inspection technical direction, examination, and testing activities are witnessed by Hanover's field engineers /inspectors to verify that the required quality is achieved.

2.0 FIELD INSPECTION PROCEDURES

2.1 Resorts and Documentation

2.1.1 Field Inspection Report

- a. The Field Inspection Report (FIR) form is the primary means of documenting field activities and inspections in the absence of more specific forms. Its use, combined with the additional forms contained herein, will allow complete historical documentation of site activities. Its functions are as follows:
- (1) To document compliance with codes, standards, and specifications by a written, signed, and dated report.
- (2) To provide a more accurate method of documenting site activities by replacing diaries and supplementing required forms.
- (3) To provide a method of documentation where no other exists.
- b. The Fir is designed so that it can be used to record virtually any type of activity or inspection. Some of the major uses of the FIR are describes below.



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- (1) To document problem areas and/or non-conforming items. Such occurrences should be recorded separately on individual FIR's.
- (2) To record all successfully completed activities or inspections of an item (or group of similar items) performed on a given date/period in accordance with the particular checklist sections.
- (3) To record in-progress and final inspections. Owner acceptance of a final inspection may be indicated by adding the signature of the Owner's representative in a suitable location on the FIR form.
- (4) To record a subcontractor's satisfactory completion of requirements on a particular item on group of similar items.
- (5) To provide a basis for the generation of additional forms to suit the needs of a particular project or inspector.

Information can be typed onto a blank FIR, leaving spaces open for date, item and signature, forming a "master" from which copies can be made and completed as required. These and other types of field generated forms can supplement, but may **not** replace the required forms contained herein.

- c. The following shall be used as a guide in completing a Field Inspection Report:
 - (1) "Customer" Indicate name of Owner/Hanover
 - (2) "Date" Date of performance of inspection or activity.
 - (3) "Location" Identify project and its location.
 - (4) "Job Number" Identify project number.
 - (5) "Description" Accurately identify items inspected and/or activities performed.
 - (6) "Visual", "Dimensional", "NDE" or "Other" Check appropriate boxes.
 - (7) "In Progress" or "Final". Check appropriate box.
 - (8) "Reference Drawing/Standard" Identify all applicable drawings, specifications, checklist section and other applicable references (e.g., manufacturer's recommendations).
 - (9) "Findings" Specify dimensions, results of inspections, and/or completeness of activity. State whether satisfactory or unsatisfactory. Be as specific as required.
 - (10) "Sketch" Provide sketch showing location and/or dimensions as required for clarity.

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(11) "Inspection By" Signature of person responsible for performing inspection or activity

3.0 CIVIL

3.1 <u>Scope</u>

This Procedure provides a general outline of functions to be performed or verified by the Quality Control Inspector or responsible Engineer/Supervisor relative to jobsite civil work.

3.2 Survey

This procedure provides a general outline of functions to be performed or verified by the Quality Control Inspector or responsible Engineer/Supervisor relative to jobsite civil work.

Verify that all preliminary survey work for the site has been previously complete and documented by subcontractor or direct hire survey crew.

The following items pertaining to the detailed site survey shall be of special attention to the Quality Control Inspector:

- * Check to see that the correct control monument and benchmarks are used.
- * Check to see that the benchmarks are adequately protected.
- * Check to see that the permanency of the control monuments is adequate.

3.3 Soil Investigation

Soil Investigation is usually contracted to independent civil consultants.

The consultant may be asked to supply the following information:

- * Bearing ratio curves
- * Back fill procedures
- Compaction test reports
- * Moisture-density reports

The soils consultant shall determine how materials can best be 1' used by taking representative soil samples from various areas in the construction site.

The consultant shall determine if the material from stripping and excavations is adequate for backfill. The consultant shall recommend



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borrow pits for fill materials. Stockpiles of waste materials shall be by mutual agreement between the Client and Hanover.

3.4 <u>Site Preparation</u>

All trees, shrubs, stumps, fences, abandoned structures, foundations, large rocks, debris, etc., shall be removed to a depth specified by the contract specifications.

Any areas that may collect rainwater shall have proper drainage established.

Determine that grass and other organic materials have been removed as required by the project drawings and specifications. This material is to be disposed of as per contract specifications, and not stockpiled or buried where other construction activities may occur.

Drainage of rain and subsurface water must be adequate to keep downtime to a minimum.

Investigate the existence of underground obstructions, such as pipe lines, telephone cables, power cables, etc., prior to the start of excavation activities. Notify the Prime Contractor/ Subcontractor Superintendent of any findings that the information may appear on proper drawings.

Check for soft spots and undesirable materials.

Check for location and depth of excavation to ensure conformance with approved drawings and specifications.

3.5 Back Fill

Any backfill materials used on the construction site shall be approved by the soils consultant. If the fill material appears questionable, the soils consultant or engineer shall be consulted. Prior to placing of fill materials, the excavation should be inspected for the following:

- * The area is free of organic material; i.e., paper, wood, rags, etc.
- Excessive water is removed.
- * Loose rock, dirt, etc., which will interfere with foundations, has been removed.
- * If in cold climates, fill shall not be placed over frozen soil.
- * Check for soft spots.

3.6 Compaction

Compaction test will be witnessed by the Quality Control Inspector.



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The compaction test may be performed by a subcontracted soils inspection agency. This agency will be required to furnish results of the test to the Quality Control Inspector.

The procedure for the density test shall be in accordance with applicable engineering specifications (Hanover/ Owner).

3.7 Trenching

The excavation should be checked by the Quality Control Inspector as to location, elevations, and depth.

Coated pipe should lay on sand bags or other suitable softeners. Hard supports are not acceptable.

Backfill under roads, foundations, slabs or other loadbearing areas shall be compacted in accordance with engineering specifications.

4.0 UNDERGROUND UTILITIES

4.1 Underground Piping

Prior to use, inspect pipe and fittings for any visual damage; i.e., hairline cracks bent pipe, flat spots.

Fabrication and installation shall be done in strict accordance with job specifications and standards.

Pipe to be installed in clay, shale or rock requires a compacted loam or fino granular material as a trench bottom base.

Pipe to be installed in compacted sand, sandy loam, or granular soil requires no additional base work unless specified on contract drawings.

Pipe runs under roads or other foundations shall be compacted as required in the job specifications and standards.

Sand-filled cloth bags may be used to aid in setting underground lines. These bags need not be removed upon completion of installation.

- 4.2 Application of field coating and wrapping shall be in accordance with underground pipe specifications. Check for the following:
 - a. Welds are clear of welding spatter.
 - b. Pipe is clear of loose mill scale, rust, water, oil, grease, dirt and other foreign matter.
 - c. That primer is being used which is compatible with the existing line coating system.

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- d. Proper overlap of tape according to specifications.
- e. Coating on valves provides complete coverage.
- f. Inspect coated and wrapped pipe for voids and leaks by means of a holiday detector "jeeper" prior to backfilling.
- g. Prior to testing, inspect underground pressure system using underground piping drawings to ensure that specified anchors, supports and thrust blocks have been installed.
- h. Lines shall be backfilled by hand (non-machine) to 12" above pipe to protect the pipe wrapping from damage.
- i. Lines which include service hydrants with self draining valves must be thoroughly flushed to prevent debris from causing valve malfunction.

5.0 ELECTRICAL INSPECTION - UNDERGROUND

- 5.1 Listed below are items shall be inspected:
 - a. Check for trenching location, elevation, and forms, and that trench is free of organic or loose debris.
 - b. Check conduit for size, type, orientation and locations as required by specifications and drawings. Also, check conduit for proper tagging corresponding with numbering systems or engineered drawings.
 - c. Check for underground interference with piping, etc.
 - * Trench depth for electrical conduit should be a minimum of 30 inches (800 mm) over the top of conduit.
 - d. Check for correct conduit support spacing and tiedowns.
 - e. Check locations of stub-ups where applicable.
 - f. Conduit ends left open should be capped with pipe caps.
 - g. Check that reinforcement bars are installed when required.
 - h. Check for adequate concrete coverage of conduit in trenches.
 - * Minimum of 5 inches (120 mm) depth of concrete on top of conduit.
 - i. Check concrete color is per project specifications.

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* Red color is recommended.

5.2 <u>Electrical Inspection Electrical Manholes</u>

a. Inspection before concrete pour:

- * Check Location and size of opening for drawing compliance.
- * Grounding in place and secure.
- * Pulling eyes in place.
- * Inserts in place and provided with filters. Check conduit size, orientation, type and location for compliance to specifications and drawings.
- * Check conduit for adequate support during pour.
- * Check conduit openings for plug and/or cap requirements.
- * Check conduit for proper termination.
- * Windows in correct location and level.

b. Inspection after concrete pour:

- * Conduit entrances free of concrete and clean.
- * Pulling wires in place.
- * Cable racks, hooks, saddles and cable tray properly supported.
- * Rigid steel conduit and all metallic components grounded.
- * Cable supports free of sharp edges.
- * Conduits swabbed out.
- * Splices completed and supported.
- * Ladders and/or rungs installed.
- * Manhole clean and dry.
- * Cable fireproofing complete.
- * Manhole cover in place, grouted and sealed.

6.0 CONCRETE

6.1 Foundations

Investigate area for existing underground facilities and assure that they have been, or are going to be, properly recorded.

The Quality Control Inspector shall check the size, location and elevation of the excavation.

Water shall be removed from the excavation site. Pumps must be available to maintain drainage in the event seepage continues to run into the excavation.

Backfill of the excavation shall be accomplished by using only soil materials as described by specifications and the soil consultants.



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All loose debris shall be removed before backfill starts.

6.2 Tank Pads

The location, size and other design variables shall be checked by the Inspector for conformance with approved drawings and specifications.

The fill material shall conform to applicable specifications. A compaction test shall be taken as described by specifications. A copy of the compaction test results on each foundation shall be filed in the Quality Control files of the Prime Contractor/ Subcontractor.

If an oiled sand base is required by specifications, it shall be mixed outside the excavation area, then brought in the base and compacted.

6.3 <u>Concrete Testing</u>

a. Scope

This procedure covers methods of application to the taking of concrete samples and slump tests under field conditions.

Project specifications will take precedence over this procedure if in conflict with this document.

<u>Tamping Rod</u> shall be round, smooth, straight steel rod 5/8 inch (16mm) in diameter, and 24 inches (610mm) long. The tamping end is to be rounded to a hemispherical tip of the same diameter as the rod.

<u>Compressive Strength Specimens</u>. shall be cylinders of concrete, cast and hardened in an upright position, with a length equal to twice the diameter. The standard specimen shall be the 6 inch by 12 inch (152 x 305mm) cylinder, when the nominal maximum size of the coarse aggregate exceeds 2 inches, the diameter of the cylinder shall be at least three times the nominal maximum size of the coarse aggregate in the concrete. Unless required by the project specifications, cylinders smaller than 6 by 12 inches shall not be used.

<u>Sampling</u> -The elapsed time between obtaining the first and final portions of the composite samples shall be as short as possible, but in no instance shall it exceed 15 minutes.

<u>Transport</u> the individual samples to the place where fresh concrete tests are to be performed or where test specimens are to be molded. They shall then be combined and re-mixed with a shovel the minimum amount necessary to ensure uniformity and prevent segregation of aggregate during the molding of specimens.

Keep the elapsed time between obtaining and using the sample as short as possible and protect the sample from the sun, wind, sources of rapid evaporation, and from contamination.



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Sampling should normally be performed as the concrete is delivered from the mixer to the conveying vehicle used to transport the concrete to the forms; however, specifications may require other points of sampling, such as the discharge of a concrete pump.

Sample the concrete at two or more regularly spaced intervals during discharge of the middle portion of the batch. There shall be a minimum of four (4) cylinders and one (1) slump at each regularly spaced interval.

<u>Placing the Concrete</u> -Place the concrete in the molds using a scoop, blunted trowel, or shovel. Select each shovelful of concrete from the mixing pan to ensure that it is representative of the batch. Move the scoop or trowel around the top edge of the mold as the concrete is discharged, in order to ensure a symmetrical distribution of the concrete and to minimize segregation of coarse aggregate within the mold.

In placing the final layer, the operator shall attempt to add an amount of concrete that will exactly fill the mold after compaction. $\underline{\text{Do not add}}$ non-representative $\underline{\text{concrete to an}}$ underfilled mold

<u>Methods of Consolidation</u> Preparation of satisfactory specimens requires different methods of consolidations. The methods of consolidation are rodding, and internal or external vibration. Base the selection of the method of consolidation on the slump, unless the method is stated the specifications under which the work is being performed.

Rodding in . Place the concrete in the mold, in the required number of layers of approximately equal volume, (reference Table 1 for required number of layers). Rod each layer with the rounded end of the rod, using the number of strokes specified in Table 2. Rod the bottom layer through its depth. Distribute the strokes uniformly over the cross section of the mold, and for each upper layer, allow the rod to penetrate about 1/2 inch (12 mm) into the underlying layer, when the depth of the layer is less than 4 inches (100 mm), and about 1 inch (25mm), when the depth is 4 inches or more.

If voids are left by the tam ping rod, tap the sides of the mold lightly to close the voids.



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TABLE I - Number of Layers Required for Specimens

Specimen Type and Size as Depth	Mode of compaction Layer,	Number of Layers	Approximate Depth of
In. (mm)			In. (mm)
Cylinders			
12 (305)	rodding	3 equal	4 (100)
Over 12 (305)	rodding	as required	4 (100)
12 (305) to 18 (460) specimen	vibration	2 equal	half depth of
Over 18 (460) Practicable	vibration	3 or more	8 (200) as near as

TABLE 2 - Number of Roddings to be Used Cylinder Specimens in Molding

Diameter of Cylinder in (mm)	Number of Strokes/Layer
6 (152)	25
8 (200)	50
10 (250)	75

<u>Finishing</u>. After consolidation by trowel of k the methods, strike off the surface of the concrete and float or trowel' it as required. Perform all finishing with the minimum manipulation necessary to produce a flat, even surface that is level with the rim or edge of the mold and has no depressions or projections larger than 1/8 inch (3.2mm).

<u>Curing</u>. To prevent evaporation of water from the unhardened concrete, cover the specimens immediately after finishing, preferably impervious plastic.

Wet burlap may be used for covering, but care must be exercised to keep the burlap wet until the specimens are removed from the molds. Placing a sheet of plastic over the burlap will facilitate keeping it wet. Protect the outside surfaces of cardboard molds from all contact with wet burlap or other sources of water for the first 24 hours after cylinders have been molded in them. Water may cause the molds to expand and damage specimens at this early age.

<u>Initial Curing</u> - During the first 24 hours after molding, store all test specimens under conditions that maintain the temperature immediately adjacent to the specimens in the range 60° to 80° F (16° to 27° C), and prevent loss of moisture from the specimens. Storage temperatures may be regulated by means of ventilation, or by evaporation of water from sand or burlap, or by using heating devices such as stoves, electric light bulbs, or thermostatically controlled heating cables. A temperature record of the specimens may be established by means of maximum-minimum thermometers.

Store specimens in tightly constructed, firmly braced wooden boxes, damp sand pits, temporary buildings at construction sites, under wet burlap in favorable weather, or in



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heavyweight closed plastic bags. Specimens formed in cardboard molds shall not be stored for the first 24 hours in contact with wet sand or wet burlap, or under any other conditions that will allow the outside surfaces of the mold to absorb water.

The mold specimens are not to be placed in an area where vibrations will effect the settlement of aggregate.

Curing <u>Cylinders for Determining Form Removal Time or When a Structure May Be Put into Service</u>. Store test specimens made for determining when forms may be removed, or when a structure may be put in service, in or on the structure as near to the point of use as possible, so that they shall receive the same protection from the elements on all surfaces as is given to the portions of the structure which they represent. Test specimens in the moisture condition resulting from the specified curing treatment. To meet these conditions, specimens made for the purpose of determining when a structure may be put in service, shall be removed from the molds at the time of removal of form work.

Shipment to the Laboratory, -Cylinders shipped to the laboratory for testing shall be packed in sturdy wooden boxes or other suitable containers, surrounded by suitable packing material, and protected from freezing during shipment.

Slump Concrete Test Specimens

<u>Mold</u>_ The test specimen shall be formed in a mold made of metal not readily attacked by the cement paste. The metal shall not be thinner than No.16 gauge. The mold shall be in the form of the lateral surface of the frustum of a cone, with a base 8 inches (203mm) in diameter, the top 4 inches (102mm) in diameter, and in height 12 inches (305mm).

Individual diameters and heights shall be within \pm 1/8 inch (3.2mm) of the prescribed dimensions. The base and the top shall be open and parallel to each other and at right angles to the axis of the cone. The interior of the mold shall be relatively smooth and free from projections, such as protruding rivets. The mold shall be free from dents.

<u>Taming Rod</u> - The tamping rod shall be as described in the "Cylinder Concrete Test Specimens" part of this section.

<u>Sampling</u> - Reference "Sampling" portion of the "Cylinder Concrete Test Specimen" portion of this section for instructions on sample-taking. The slump specimens shall be taken at the same time and interval as the cylinder specimens.

<u>Procedure</u>. Dampen the mold and place it on a flat, moist, non-absorbent (rigid) surface. It shall be held firmly in place during filling by the operator. From the sample of concrete obtained in accordance with above "Sampling" procedure, immediately fill the mold in three layers, each approximately one third the volume of the mold.

Note:

One-third of the volume of the slump mold fills it to a depth of 2 5/8 inches (67mm); two-thirds of the volume fills it to a depth of 6-1/8 inches (155mm).

Rod each layer with 25 strokes of the tamping rod. Uniformly distribute the strokes over the cross section of each layer. For the bottom layer, this will necessitate inclining the rod slightly and making approximately half of the strokes near the perimeter, and then progressing with vertical strokes spirally toward the center. Rod the bottom layer



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throughout its depth. Rod the second layer and the top layer each throughout its depth, so that the strokes just penetrate into the underlying layer.

In filling and rodding the top layer, heap the concrete above the mold before rodding is started. If the rodding operation results in subsidence of the concrete below the top edge of the mold, and add additional concrete to keep excess of concrete above the top of the mold at all times. After the top layer has been rodded, strike off the surface of the concrete, by means of a screeding and rolling motion of the tamping rod. Remove the mold immediately from the concrete by raising it carefully in a vertical direction.

Perform the operation of raising the mold in 5 IO 10 seconds, by a steady upward .lift with no lateral or torsional motion being imparted to the concrete. Carry out the entire operation, from the start of the filling through removal of the mold, without interruption and complete it within en elapsed time of 2-1/2 minutes.

Immediately measure the slump by determining the difference between the height of the mold and height over the original

center of the base of the specimen. If a decided falling away or shearing off of concrete from one side or portion of the mass occurs, disregard the test and make a new test on another portion of the sample.

If two consecutive tests on a sample of concrete show a falling away or shearing off of a portion of the concrete from the mass of the specimen, the concrete probably lacks necessary plasticity and cohesiveness for the slump test to be applicable. Report the slump in terms of inches to the nearest 1/4 inch of subsidence of the specimen during the test as follows:

Slump =12 minus of inches of height after subsidence.

<u>Tolerance in Slump</u>-Unless other tolerances are included in the project specifications, the following shall apply:

Tolerances for Normal Slumps

For Specified Slump of 2 inches (51 mm)

2 inches thru 4 inches (51 to 102mm) $\pm 1 - 1/2$ inches (38mm) $\pm 1 - 1/2$ inches (38mm)

Concrete subjected to freezing weather while wet shall be mixed within the requirements of Civil Field Engineering.

Discharge of the concrete shall be completed within 1-1/2 hour after addition of water to cement.

The maximum temperature of concrete shall not exceed 900" during transportation.



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Water may not be added to concrete to cool it.

<u>Cleaning</u> -Reinforcement at the time concrete is placed, shall be free from loose flaky rust, mud, oil or other coating that will destroy or reduce the bond.

<u>Concrete Protection for Reinforcement</u> -The reinforcement of footings and other principal structural members in which the concrete is deposited against the ground shall have not less than 3ínches of concrete between the rebar and the ground. If concrete surfaces, after removal of the forms, are to be exposed to the weather or be in contact with the ground,

the reinforcement shah be protected with not less than 2 inches of concrete for bars larger than #5, and 1-1/2 inches for #5 bars or smaller.

Exposed reinforcing bars, inserts, and plates intended for bonding with future extensions shall be protected from corrosion by concrete or other adequate covering.

7.0 STRUCTURAL STEEL

7.1 General

All fabrication and erection shall be in strict accordance with project structural steel drawings and specifications.

Deviations from project drawings are not allowed unless approved by engineering.

7.2 Procedures

Receiving Inspection of prefabricated structural steel shall be performed and documented in accordance with the material inspection section of this manual.

All bolting material shall be inspected for grade and size.

All temporary bolting and drift pins shall be removed and replaced with bolting material which will satisfy specifications. <u>Uncontrolled burning and welding shall not be permitted</u>. Any requirements for work of this nature must first be approved by Engineering.

When required by contract, inspection of bolt torque shall be performed, using a calibrated torque meter, as follows:

Inspect torque of 10% of all bolts in each connection to ensure that they fall within the parameters of the suggested torque requirements listed in Table 5.



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TABLE 5 STRUCTURAL BOLT STRENGTH PROPERTIES

A-325

Bolt	t Diameter	Req'd Mr	n. Tension	Su	iggested	Torque
Inches	Millimeters	Lbs. New	tons	FtLbs.	Newtor	n-Meters
5/8	15.875	19,000	84,520	20	00	270
3/4	19.050	28,000	124,550	35	55	480
7/8	22.225	39,000	173,480	57	0	775
1	25.400	51,000	226,850	85	0	1,150
1-1/8	28.575	56,000	250,000	1,	060	1,440
1-1/4	31.750	71,000	315,810	1,	495	2,025

A-490

Bolt [Diameter	eter Req'd Mm. Tension		St	uggeste	d Torque
Inches	Millimeters	Lbs. Newt	ons	FtLbs.	Newt	on-Meters
5/8"	15.875	24,000	106,760		250	340
3/4"	19.050	35,000	155,680		435	590
7/8"	22.225	49,000	217,960		715	970
1"	25.400	64,000	284,680	•	1,070	1,450
1-1/8"	28.575	80,000	355,850	•	1,500	2,035
1-1/4"	31.750	102,000	453,700	2	2,125	2,880

After assuring correct torque requirements, spray paint or a suitable marker, of a color consistent with project procedure, shall be used to indicate acceptance.

Loose bolts will be brought to the attention of the erector. After all bolts in the connection have been tightened, they will then be re inspected

Inspect welding for the following:

- * Proper fit up
- * Welder is qualified in accordance with correct code or standard
- * Use of correct welding electrode
- * Compliance with qualified welding procedure
- * Check if welder understands welding procedure
- * Size of welds
- * Appearance of welds

The Quality Control Inspector shall also check the following:

- * Proper grouting of column base plates.
- * Check vertical and horizontal alignment.
- * Any structural alterations which deviate from design shall be approved by the Regional Home Office Engineering Department.
- * Check for proper welding procedures, if applicable.

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- * Check for proper weld joint, if applicable
- * If structures are to be painted, refer to painting inspection procedures section of this manual.

8.0 VESSELS & MECHANICAL EQUIPMENT

8.1 <u>Scope</u>

This procedure provides primary inspection requirements pertaining to the erection of column, towers, pressure vessels, storage tanks, and exchangers.

Welding on pressure vessels is prohibited until notification of the Hanover/Quality Control Department had been notified.

8.2 Welding Qualifications

Prior to start of fabrication, assure that welding procedures, welders and welding operators have been qualified in accordance with contract specifications.

Examine filler metal to assure it is in accordance with approved procedures and specification. Audit storage identification and issuing procedures for welding materials.

Check to insure that all Low-Hydrogen Electrodes are stored in accordance with manufactures specifications.

8.3 Visual Inspection

Examine mill test reports of materials used for pressure parts to assure compliance with material specifications. Obtain copies of mill test reports and mark to indicate vessel parts provided from material listed thereon.

Check that pressure part materials are marked for proper identification. Check transfer of marking on pieces cut from plate. Check standard flanges for identification type and rating; check dimensions of all special flanges fabricated from plate or forgings.

Examine gaskets and bolting material to assure proper type and size.

- * Check that formed heads conform to the specified configuration.
- * Record code stamping data on heads with welded seams.
- * Check pipe and fittings for proper type, schedule, material and ratings.
- * Examine all welds for weld contour, height or reinforcement,

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mismatch size of fillets, undercuts, pinholes and other defects.

- * Check that drain connections are ground flush with the inside contour of the vessel.
- * Check that the proper radius is ground on inside corners of all openings.
- * Check that bolt holes in flanges and anchor bolt holes, unless otherwise specified, straddle the centerline.
- * Check for weep-holes in reinforcing rings/ saddles.
- * Check for grounding lug, nameplates, other attachments.
- * Check that bolt holes in double base rings are properly aligned.
- * Check that all skirts are vented and have access openings, where required.
- * Check trays for proper material and conformance to drawings.

8.4 <u>In-Process Inspection</u>

- * Check materials, especially pressure parts, for finish, damage, laminations, cracks, scars, excessive pitting. Perform a magnetic particle or dye penetrant test on edge surfaces in addition to visual check, when required by specification. Check beveling of heads and plates for welding. Assure that slag or other detrimental substances are removed.
- * Check alignment of longitudinal circumferential joints for compliance with Code tolerances, Tack welds used for alignment are not to become part of the joint.
- * Check fit-up of head to shell and other attachments to the vessel.
- * Ensure that proper preheat is applied when required by welding procedure.
- * Perform random check of back-gouging on all pressure-resisting welds to assure sound weld joints.
- * Check that joint design being employed is in accordance with procedures and specifications.
- * See that welders' identification stamping is in accordance with specification requirements.
- * Witness all in-process non-destructive examinations specified, such

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as radiography, magnetic particle, liquid penetrant and ultrasconic inspections.

- * Check the location, spacing, and particularly the levelness, of tray support rings.
- * Check installation of each individual tray, assuring installation of proper configuration in proper location, levelness, bolting, sealing, orientation, flow direction, etc.
- * Check seal pans, downcomers, weirs, for proper orientation, spacing and settings.

8.5 <u>Measurements</u>

Measure to assure all dimensions and orientations are within tolerance specified on drawings and standards. This normally includes sizes, locations, thickness, projections, tower bow, levelness of tray supports, weir heights, downcomer length, and nozzle orientation.

- * Mark actual measurements on one print, if different than approved drawings, but within acceptable tolerances, and submit with the Final Inspection Report.
- * Document out-of-tolerance dimensions on a Non-Conformance Report form and initiate corrective action.

8.6 Final Tests

- * Examine radiographs for compliance to Code acceptable limits, adequate definition, identification, material or weld defects.
- * Verify proper recording, documentation and storage of film.
- * Witness other non-destructive tests or examine certified test reports as specified.
- * Check for current calibration on non-destructive test equipment or gages used in pressure tests.
- * Witness all final pressure tests.
- * Witness all functional tests or other special tests which may be specified by purchase order.

8.7 Cleaning and Painting

- * Check to assure that vessel has been completely drained of water.
- * Check to assure that all foreign material has been removed from interior of vessel.

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- * When specified, interior of carbon steel vessels may require coating with a rust preventative, or may require sealing against moisture. Witness testing of internal coatings when required.
- * Special cleaning procedures are required when vessel is for oxygen service.
- * When required by specifications, verify surface preparation, paint preparation, type, coverage, thickness and color as required by drawings or purchase order.

8.8 <u>Field Erection</u>

- * The following is a general guide for the use of surveillance in erection and setting of columns, towers, pressure vessels, tanks, exchangers and equipment.
- * Verify the receiving inspection is completed and documented.
- * If item was in temporary storage (laydown yard), verify no damage, and assure temporary support attachments are removed, as required, before erection.

Internal checks:

- No loose miscellaneous hardware.
- 2. Temporary shipping supports removed, if not required, before Erection.
- 3. Verify that engineered components are secured per drawings.
- 4. Verify that internal coating is not damaged.
- 5. If silicon gel is used, check for disposition and dryness.
- Verify painting or insulation before erection.
- Verify rigging to specified lifting lugs or attachments. (For unusually large or heavy lifts, ascertain that any special calculations have been submitted and approved by JB Engineering.)
- * Verify that foundation dimensions, etc, are installed as per project specifications and drawings.
- * Monitor transport and lifting operations.
- * When in position, verify correct securing hardware.
- * Verify shimming materials, thickness and position of shims.
- Verify orientation of subject equipment.
- * Verify that equipment is plumb by use of level or transit as required.

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* Verify that mounting (anchor) bolts are tight.

Note: Verify that sliding ends of heat exchanger supports are free to slide. Reference installation drawings for specific dimensions, if required. If no tolerances are specified, the washer over the slotted boles should be able to be turned by hand. Mounting bolt requires a double nut and tack-weld to the mounting stud.

- * Verify that electrical ground wire is connected to the equipment.
- * Record date of erection and pertinent information per documentation requirements.

8.9 Closure

Once the vessel is considered mechanically complete, the vessel closure certificate form will be completed.

8.10 <u>Mechanical Equipment Compressors Pumps</u>

- Check for damage prior to installation
- * Verify items are level prior to grouting
- * Verify grout is in accordance with specification and has been placed per requirement
- * Verify foundation bolts are installed and tight
- * Verify jacking screws have been removed
- * Verify driver rotation
- Check for piping strain, suction and discharge
- * Witness final alignment record readings
- * Verify shafts have freedom of rotation
- Verify coupling spacer installed
- Verify coupling guard installed and secured
- Verify lubricants are per specification
- Verify seals and packing installed
- * Verify screens are free from debris
- Verify grounding strap installed

9.0 PIPING

9.1 Scope

This procedure covers pipe erection in underground and aboveground requirements. All pipe installations are governed by applicable engineering specifications and codes. This procedure is to be used in conjunction with Production Welding Control procedures.

9.2 Aboveground Piping

Below are listed some items the Inspector shall be attentive to in pipe and pipe rack inspection.

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- a. Welds
- b. Pipe alignment
- c. Check orientation of handwheels on welded valves, branch Connections, instrument connections, etc.
- d. Conformance to material and fabrication specifications.
- e. Valves which must be mounted with designed flow direction.
- f. refabricated meter runs which must be installed with proper flow direction and tap orientation.
- g. Shipping bars must not be removed from expansion joints until after pressure test.
- h. Spring-actuated pipe supports which have spring stops for shipping shall not be removed until after pressure test.
- i. Correct installation and type of flange gaskets and bolts. Exposed threads of stud bolts shall be approximately the same on both ends.
- j. Strainers and traps must be installed with proper flow direction. It is important that the pressure ratings and material of the strainers and traps are as specified.
- k. Adequate support.
- I. Proper installation of pipe guides, anchors, and shoes.
- m. Check proper installation of spring hangers, pick-up supports, hangers, dummy supports, etc.
- n. Proper installation of spectacle blinds.
- That proper thread compound or tape is being applied to pipe threads. If threaded pipe connections are seal-welded, then all the threads shall be encompassed in the weld. If connections are seal-welded, thread compounds are not to be used.
- p. All flange bolts are tightened in a manner which will ensure uniform flange contact with the gasket.
- q. No oil or pipe dope may be used on any pipe for oxygen or chlorine service.

9.3 Pipe Systems Testing

These inspections will be the verifications of accepting portions of completed systems, in part or by designated areas, prior to start-up, or release to start-up personnel.

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All completed parts, components, or systems shall have a final inspection for completeness, cleanliness, and appearance, prior to release for startup.

9.4 <u>Pre-Test Punch-Out</u>

- a. The Quality Control Inspector will review all documents, records and reports pertaining to the system to be tested, to assure completeness of records, and that no further repairs, X-rays, or replacement parts are pending resolution.
- b. Coordinate with the Contractor Superintendent, Field Engineer, and discipline supervisors, to assure that completion is to specifications, and to define areas of responsibility for all personnel in the final test team.
- c. Visually inspect completed work and compare 10 the test package containing isometrics or drawings associated with that system, paying specific attention to the following:
- * Incomplete work or missing parts.
- * Dirt or trash inside pipe systems.
- * Proper installation of filters and protective screens.
- Proper installation of pipe supports.
- Proper installation of blinds.
- * Installation of danger and caution signs and other devices to prevent accidental misuse or damage during test and start-up.
- * Check hand actuated valves, control valves, and other in-line installed equipment to assure that the flow direction arrows point correctly with the flow.
- * General workmanship and appearance, to conform to good accepted construction practice.

9.5 System Hydrostatic Testing

- a. Field pressure tests shall comply with the requirements of established procedures, conforming to applicable Codes, engineering specifications, and contract requirements. This is identified on the Pipe Test Report which might be used as the cover of the test package.
- b. Test method and pressure shall be established by Engineering or Client contract requirements, and identified on an adequate Pipe Test Report, set for the purpose.
- C. All tests shall be performed under the direct supervision of the area craft

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supervisor or the appointed Test Supervisor.

- d. All test gauges and instruments used to measure test pressures shall be in Current calibration.
- d. Inspectors shall witness all tests to assure compliance with procedures.
- f. Visual examination of all welds, bolted connections, tubing, accessory equipment, and vessels shall be performed to assure that the system is tight and free of any leaks.
- g. All tests shall be performed prior to insulation and wrapping. (Painting and coating is acceptable.)
- h. Re-verification of pipe supports, permanent or temporary, if required, will be made to assure that they will support the weight of water or other test media in the lines.
- i. At least one hand valve, at the highest point in the system under test, will be left open to vent entrapped air and then closed at water flow, when assured that the system is completely full.
- j. All spring hangers in the system will be checked to verify that the locking pin in installed for test.
- k. Prior to filling the system, the Test Supervisor should coordinate with the Client to determine if there are any restrictions in dumping the flushing and test media. If any restrictions apply, containment or transfer procedures must be established prior to the release of test media.
- I. Upon successful completion of each test, the Test Supervisor will be responsible for completion of hydro test documentation.

9.6 System Cleaning

System cleaning will always be done to specific procedures compatible with the material of the system and the process media.

10.0 WELDING

10.1 Weld Material Control

a. Scope

This procedure describes the system used for procurement, receiving, inspection, storage and issuance control far all welding material.

Reference (Latest recognized edition and addenda.)
 ASME, Section II, Part C .Welding Materials
 ASME, Section IX, Welding and Brazing Qualifications



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c. <u>Procurement</u>

The approval of all welding electrodes and wire will be the responsibility of the Prime Contractor Field Inspector, on site.

Low hydrogen, mild steel, low alloy, stainless and other exotic welding materials shall be purchased in hermetically-sealed containers.

Bare filler material used for Gas Tungsten Metal Arc welding (GTAW) process shall be purchased flag-tagged with the applicable AWS material designation numbers to facilitate identity in the field.

d. Receiving

Upon receipt of welding material, the Superintendent, of the Subcontractor hired to work in that particular area, shall verify acceptability of the welding materials by checking the material identification of each container against purchase order requirements.

Non-conforming items will be marked "Hold" and placed in a separate holding area. If a non-conforming item cannot be determined acceptable, the material in question will be tagged unacceptable and removed from the job site. All containers shall be inspected for possible shipping damage. Coated electrodes received in broken containers shall be rejected.

e. Storage

All welding material will be stored in a dry area and protected from detrimental environmental conditions. Materials will be segregated and stacked according to classification. The material storage area will be locked at all times and only personnel authorized by Quality Control will be admitted.

f. Distribution

Issuance of welding material from the main storage area to the individual construction site Rod Control Room shall only be authorized by Superintendent of the Subcontracted company hired to work in that particular area.

g. Storage Ovens

Storage ovens shall have thermostat controls.

The temperature setting for all covered electrodes shall be in accordance with manufacturer's recommendations. The temperature will be verified by the Welding Supervisor. The Quality Control Inspector shall spot check the ovens for proper heat, segregation of welding materials and visual appearance of the electrodes, at any time during normal working hours.

The only persons allowed to set the oven heater thermostat will be the Welding Supervisor, his designee, or the Superintendent of the Subcontractor.

Under no circumstances will items other than welding electrodes, Le. lunches, be placed in the storage ovens.

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The ovens are to be conspicuously marked, on the inside or outside, with-type, size and location of different material grades which are to be stored in that oven.

h. Construction Area Storage and Distribution

After receiving flux coated electrodes and bare wire from the warehouse, the Welding Supervisor shall ensure that they are stored in a clean dry place. Low hydrogen flux coated carbon and low alloy steel and stainless steel electrodes shall be stored in holding ovens as per Table 6 after opening of containers.

Mild steel, E6010, should not be placed in an oven after opening a container and can be issued directly to the welder from an opened container.

Mild steel, E6010, should be placed in a wooden box, with a 150 watt light bulb to keep out moisture.

TABLE 6

OVEN TEMPERATURE FOR RECONDITIONING AND HOLDING FLUX COATED ELECTRODES

SFAIAW	IS	Holding	Reconditioning
No	Electrode	Temperature °F	Temperature °F
		•	•
5.1	E7018	250-350	1 Hr. @ 650 ± 50
5.2	E300 Series Lime	100-300	1 Hr. @ 300 ± 50
5.3	E7018A1	250-350	1 Hr. @ 750 ± 50
5.4	E8018 and	250-350	1 Hr. @ 750 ± 50
	High Alloys		

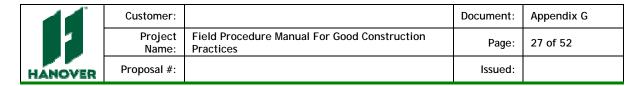
Bare filler metal shall be stored in a dry place and may be issued directly to the welder from opened containers.

Low hydrogen electrodes exposed to an atmosphere which has a humidity factor in excess of 80%, and which is exposed to this atmospheric condition in excess of one (1) hour, shall be reconditioned. If the humidity factor is less than 80%, the low hydrogen electrodes shall not be used if left in this atmosphere for more than three (3) hours.

For recondition requirements see ASME Code Sect. II Part C.

Any electrodes that have been directly exposed to moisture will be discarded. Rebaking of electrodes that are suspected of being slightly moist shall be accomplished under the direct supervision of Quality Control Inspector.

Prior to any welding operation, the Welding Supervisor or Foreman will coordinate the selection of proper welding material with the Quality Control Manager.



Welding material will be issued to the welders only under controlled conditions. It is essential that the type material issued be as specified for the given weldment and weld procedure. Welders only may withdraw electrodes from the Rod Control Room, or Rod Storage Area.

At the end of each shift or assignment completion, the welder will be responsible for returning all unused welding material to the Rod Control Room or Storage Area.

Welding electrodes found in areas where welding operations are not in progress are to be considered unusable and turned over to the Contractor Superintendent for disposal.

i. Quality Audits and Surveillance

Audits shall be performed on a continuing basis by the Welding Supervisor and Quality Control Inspector of both the Main Contractor and Subcontractors, to assure conformance to this procedure and applicable welding procedures.

11.0 Welder Qualification

a. <u>Scope</u>

The purpose of this procedure is to provide specific instruction for Hanover and its subcontractors in the testing and evaluation of welders and welding operators.

b. References (Apply to latest recognized edition and addenda's.)

ASME, Section VIII, Divisions 1 and 2 ASME, Section IX -Welding and Brazing Qualifications ASME/ANSI, B-31.3 .Process Piping ASME/ANSI, B-31.1 .Power Piping AWS, D-1.1 .Structural Welding API, 650 .Welded Steel Storage Tanks

c. Testing of the welder or welder operator shall be supervised by a Welding Supervisor/Inspector or Welding Foreman who is well-experienced with applicable Code requirements and has sufficient experience to determine the ability of the welder being tested.

The Quality Control Inspector shall have the prerogative to witness all tests and he will be notified before any coupons are made ready for qualification acceptance testing.

The inspector shall be attentive to, but not limited to, the following conditions during the tests:

- * That the correct qualified Welding Procedure Specification (WPS) is being used.
- * Check for use of proper size, thickness and material of the test coupon. Check for the use of proper electrode and flux materials.

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- * Check for proper welding process; i.e., GTAW, GMAW, SMAW, etc. Preheat if required.
- * Cleanness of bevel. <u>Note</u>: it may be necessary to grind the O.D./I.D. of the test coupon approximately 1 /4 from the bevel edge to remove any mill scale which may cause fusion problems on weld out.
- * Check the root opening.
- * Check for misalignment.
- On a pipe test, the welder is not allowed to grind out the root pass from the I.D. side nor backweld. He or she may grind the root pass from the O. D. and re-weld from the O. D. If the welder does not like his welded root pass, he may, with permission from the Welding Supervisor and/or the Inspector, discard that coupon and try another. If he continues to have problems at any time during the test, then the Welding Foreman or Inspector has the prerogative of discontinuing the test.
- * Other essential, supplementary and non-essential variables as listed on the WPS are adhered to.

After the test is completed, the Inspector should check the following:

- * Workmanship of the welder.
- * Check the weld reinforcement, I. D. and O.D., to applicable Code requirements.
- Check for undercut, I.D. and O.D.
- * Visually check for Incomplete Penetration on the I.D. Incomplete Penetration in excess of that which is acceptable by the applicable Code shall be rejected.
- * Check for cold lap or non-fusion on the O.D. and 1. D.

The inspector may request that the coupon be tested by radiograph or by bend testing. Tests with The GMAW process are Prohibited from being Radiographed, they must be bent.

d. Radiograph

- * Welds are to be examined 100%.
- * Film is to be interpreted to applicable Code.

e. Guided Bend Test

- * Recommended, only if there is not radiography available.
- * Straps are to be selected and marked by the Welding Supervisor/Inspector as directed by applicable Code or procedure.
- * The welder or welder operator will stamp his welder's symbol on the coupon straps before the straps are removed from the coupon. The

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Welding Supervisor/Inspector is to determine and mark the straps which will require face and root bends.

- * The welder/welder operator is to be responsible for cutting the straps from the coupon. Physical assistance from any other person during this preparation, whether it be grinding, cutting or any other procedure which may affect the final results of the test, will not be allowed.
- * The straps shall be bent, using a Guided Bend Test Jig. The test shall be bent in a complete 180°radius.
- * Interpretation of the Bend Test shall be judged in accordance with ASME, Section IX, QW-1 63, Acceptance Criteria, or equivalent applicable Codes.

f. <u>Welder Acceptance</u>

After the welder has been accepted by the above mentioned test, the welder will be issued a welding stamp by the Welding Supervisor or Quality Control Department. The Welder's name will be placed on a Welder Continuity (WCL)Log set up for this purpose.

g. <u>Qualification Maintenance Log.</u>

For welders qualified under ASME Section IX, a log (Welder Continuity Log) must be kept which documents that the welder has welded with a process at least once every six (6) months in order to maintain his qualification to weld with that process.

h. Welder Qualification Testing

Testing of each welder shall be supervised by a Welding Supervisor or Welding Foreman who is well experienced to determine the ability of the welder being tested.

The Quality Control Inspector shall have the prerogative to witness all tests, and will be notified before any coupons are cut and made ready for qualification acceptance testing.

All welders shall be tested in the 6G position.

The correct pipe range for welder testing is as listed below. All pipe diameters are measured on the outside of pipe coupons.

To Weld On	Test on Qualifications
Less then 1 "	Weld size 3/4", 1/2'
1" to unlimited	2-3/8" DIA
2 7/8" or over	2 7/8" or Larger

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12.0 Production Welding Control

a. <u>Scope</u>

This procedure describes the system for maintaining control of all production welding

b. References

- * ASME, Section IX .Welding and Brazing Qualifications
 - ASME/ANSI, B-31.3 Process Piping
- * ANSI, B-31.1 .Power Piping
- * AWS, American Welding Society
- * API, 650 Welded Steel Storage Tanks

c. <u>Welding Procedures</u>

All welding performed on site will conform to applicable qualified welding procedures.

All subcontract welders will be qualified to weld procedures in accordance with contract specifications. Subcontractors are responsible for certifying their own welders.

Copies of the qualified welding procedures shall be maintained on site by the Welding Supervisor and Quality Control Inspector for reference and permanent retention.

d. <u>Welder Performance Qualification</u>

It is the responsibility of the Quality Control Inspector to conduct or supervise the Welder Performance Qualification tests. At the discretion of the Field Quality Inspector, a Welding Supervisor or Welding Foreman may conduct these tests.

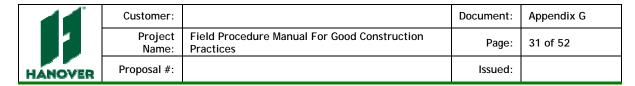
Records attesting to the Welder Performance Qualification tests shall be generated and maintained by the Quality Control Inspector and the Welding Supervisor.

The Quality Control Inspector and the Welding Supervisor shall maintain a complete listing of welders and welding operators employed.

e. <u>Welding Material Control</u>

The Inspector and Welding Foreman shall ascertain that the welding material used conforms to that of the welding procedure. No substitutions for the specified material will be made without written approval from the Welding Engineer Inspector or home-based Engineering Office.

f. Fit-Up and Welding



Visual surveillance shall be performed to establish compliance to welding procedures. The inspection parameters listed below are recommended as guidelines:

- * Inspect and preparation and joint configuration as established by applicable weld procedures and engineering specifications.
- * Inspect internal alignment and root opening prior to welding.
- * Check preheat requirements in the Welding Procedure.
- * Check tack welds that are to be incorporated into the final weld, and be assured of proper blend grinding and absence of visual defects.
- * Check for proper welding materials, position, and other essential variables of applicable weld procedures.
- Check root pass for cracks, porosity, slag, fusion lines and quality workmanship.
- * Inspect completed welds for proper reinforcement. All welds should blend smoothly into the base metal and be free of cold lap or fusion at the toe.
- * Inspect weld for surface discontinuities such as undercut. Surface porosity is to be considered as an injurious defect and shall be repaired.
- * All repairs are to be made in accordance with approved procedures.
- * Each welder shall be responsible for stamping his assigned symbol adjacent to the weld made by him. On ferrous material 114" and over (1 /2" and over on non-ferrous), low-stress steel die stamps having a rounded nose shall be used. Steel stops shall be applied at a minimum of one every 3 feet on each weld.
- * For ferrous material less than 1/4" (1 1/2" for non-ferrous), the welder's symbol shall be recorded on the base metal by use of a <u>halogen-free</u> paint marker, or recorded on isometric drawings by the welding supervisor which shall be available to the Quality Control Inspector.

g. <u>Post-Weld Heat Treatment</u>

Procedures for post-weld heat treatment shall be requested of the heat treatment subcontractor and submitted to the Project Manager for approval.

The Field Quality Control Manager shall ascertain the requirements and methods of post-weld heat treatment to be performed. The Inspector will examine the heating equipment and installation as outlined below:

- * Thermocouple attachment.
- * Insulation.

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- * Recorder Hook-up.
- * Check chart for correct weld and line identification.
- * Check for proper heating cycle; i.e., specified rate of temperature rise, holding time, cooling rate.
- * Power failures are to be reported to the Quality Control Supervisor. The Inspector is to make notations on the chart where there were deviations from the required heating cycle.
- * The Inspector is to date and sign the chart after completion of the heat treat process.
- * Submit the chart to the Quality Control Inspector for review and filing. Mark appropriate isometric drawings to indicate progressive completion of piping systems.

h. Brinell Hardness

Brinell Hardness checks shall be made, if required only, in accordance with engineering specifications, and applicable code or standards.

i. Radiographic Inspection

Welding Supervisor will be responsible to maintain a <u>Daily Weld Report</u>/ Weld Location indicating completed welds.

The Quality Control Inspector will schedule radiographic inspections as required.

Radiographic requirements shall be determined by the Engineering specification to assure compliance to contract codes and specifications.

Welds requiring radiography will be flagged by a suitable means which will be consistent through contract completion.

All materials that require post-weld heat treat will be x-rayed after post-weld heat treat, if required by customer.

In addition to the records generated under this procedure, marked-up isometric and orthographic drawings will be used as weld maps to indicate completion of radiographic inspection. This will allow a progressive record and give system status.

13.0 NDE (Non-Destructive Examination)

All personnel engaged in non-destructive examinations should be familiar with the following examination methods:

VT .Visual Testing

LT .Leak Testing

PT .Liquid Penetrant Testing



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RT -Radiographic Testing (X-ray) MT .Magnetic Particle Testing UT .Ultrasonic Testing

These methods as well as other methods may or may not, in whole or in part be subcontracted to "qualified individual" or firms to perform. The size and scope of the project dictates these conditions as well as the contract.

a. "Qualified Individual"

The term "qualified individual" refers to the assigned person responsible for the non-destructive examinations. Reviewing of all NDE activities and its results will be done by Hanover's Field Inspector.

b. "Qualified Firm"

The term "qualified firm" refers to a licensed NDE organization that performs NDE testing by subcontract to the main prime contractor.

All work performed by the NDE firm will be of the highest quality and integrity. The productivity and efficiency of the NDE firm shall be monitored to ensure that Hanover is receiving its maximum value.

c. <u>NDE Purchasing Language</u>

The following NDE Language shall be added to all Field PO's or subcontracts issued to a NDE firm. The following notes are to be used as a guide and the particular methods, codes and standards shall be verified.

- * All work shall be performed in accordance with ASME Section 5, Article 2 Radiographic Standards.
- * All radiography personnel shall be certified in accordance with ASNT SNTTC-1 A Latest Adopted Edition or per the local regulations and requirements. These personnel shall be at least on level 2.
- * Prior to commencing any radiographic services, one copy of the following must be submitted to the Field QA/Quality Control Inspector.
- i. Personnel certification to operate radiation sources.
- ii. Local Atomic Commission Radiation Licenses (if applicable).
- iii. All anticipated personnel certifications
- iv. Each radiographic technique procedure to be used (Within the scope of the project)
- X. Eye test with in one year

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* Each crew shall have one (1) certified Level II Technician on site when working.

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- * All <u>radiographs</u> shall be interpreted for film quality and defects prior to surrendering the film and record sheets to the Prime Contractor/Owner.
- * All record sheets shall be filled out completely, listing all weldment defects seen on film, whether the defects are acceptable or rejectable to codes or specifications, and shall be signed by the crew Level II Technician.

13.1 <u>Field Radiographic Control Procedure</u>

- a. After a welder has been interviewed by the welding supervisor and passes a welding test, the candidate may be processed through approved hiring procedures. The welder will be placed in a field work location where the first two production welds will be X-rayed, as follows:
- b. X-ray requirement outline:
- * 100% X-ray: means that every butt weld must be X-rayed completely within a system.
- * Random X-ray: means that a minimum percentage of each welder's production welds must be X-rayed. This percentage is usually 5%.
- * Spot X-ray, means a minimum of 6 inches, or 25°10 of the girth, to be radiographed. This applies to pressure vessels only.

c. Weld Numbering System

Every field weld within a system or line number shall be given a consecutive number, start with number one (1) and continuing to conclusion. The Hanover inspector and/or constructor supervisor will mark the isometrics received from Engineering to match the field weld numbers.

Rack pipe and underground pipe shall be numbered and recorded on the appropriate drawing as they become ready for X-ray.

d. Request for Radiographic Inspection

Piping Supervisors will be required to maintain and distribute a daily welding report, to quality control and to the NDE crew subcontracted for radiography or any other NDE discipline.

Quality Control Welding inspector and/or welding supervisor will schedule radiographic inspection on a daily basis as required.

Welds will be flagged with a surveyor ribbon tied around the pipe to identify welds requiring radiography. Ribbon will be removed by the radiographer when inspection is complete.

In addition to records generated under this procedure, marked-up isometric drawings shall be used to indicate completion of post-weld heat treatment.

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e. Repair Procedure

If by applicable codes a weld is determined to be rejectable, the following repair procedures should be used.

The limits of repairs on rejected welds shall be as follows:

- i. Pipe below two inch (2") diameter below shall be cut out completely and rewelded.
- ii. Two inch (2") and greater diameter carbon steel, 1-1/4 CR, 2 1/4" CR, 5 CR, and 9 CR will be allowed two (2) repairs. If, after the second repair, the repair area still reveals a rejection indication, that weld and the heat affected zone shall be removed.
 - * An overlay of the area to be repaired shall be made and used for marking the exact area on the pipe.
 - * The Welding Supervisor shall be notified, and may witness the marking of the repair overlay or assign a person to be responsible for marking-up repairs
 - * The Welding Supervisor shall notify the Inspector when the repair area is ready for re-inspection and X-ray.

14.0 ELECTRICAL AND INSTRUMENTATION

14.1 <u>Electrical Inspection -References</u>

NEC -National Electrical Code NEMA -National Electrical Manufacturers Association Project Specifications Local Regulations as required

14.2 Electrical Inspection - Procedures

All electrical material shall be stored and maintained as specified in the equipment manufacturer's recommended storage guidelines.

14.3 <u>Electrical Inspection- Aboveground Conduit</u>

- a. Supports and spacing as per specifications and drawings.
- b. Supports adjacent to terminal fittings?
- c. Conduits clean, stub-ups protected, open ends plugged, damage during construction repaired. Permanent tags attached to the conduit with numbers corresponding to the engineered drawings.
- d. Field bend radius correct per specifications and Codes. Bends free of deformities?

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- e. Expansion joints as required by drawings?
- f. Installation in a workmanlike manner?
- g. Spacing between instrument and power conduit as per specifications.?
- h. Check spacing from hot pipes and hot surfaces.
- i. Conduit permanently and effectively grounded?
- j. Fittings installed correctly, threads fully engaged, correct sealing compound used, no wrench cuts, conduit ends have bushings and covers installed.
- k. Seals and drains installed per drawings?
- I. Aluminum, PVC and PVC-coated conduits installed where specified on drawings?
- m. Flexible conduit installed with proper bending radius and with standard fittings?
- n. Junction boxes leveled and supported per drawings with proper hubs, locknuts and bushings installed?
- o. Seals poured?

14.4 <u>Electrical Inspection Cable Tray</u>

- a. Conformance to specifications and drawings?
- b. Expansion joints properly installed?
- c. Supports and braces adequate to handle weight of tray and cable?
- d. Hold-downs properly installed. Tray is anchored only in locations shown on drawings?
- e. Check for sharp edges that may cut cable or present a hazard 10 personnel?
- f. No obstruction to pulling of cable?
- g. All covers, tire stops and partitions installed?
- h. All bonding jumpers installed?

14.5 <u>Electrical Inspection G rounding</u>

a. Conformance to specifications and drawings?

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- b. Conductor is correct size and type?
- c. Thermal connections checked? (No cold joints or burn-outs)
- d. Thermal connection insulation checked?
- e. Ground well locations per drawings?
- f. Ground well conductors checked?
- g. Ground conductor burial depth per specification?
- h. Location, type and size of equipment taps per drawings, and protected during construction?
- i. Ground continuity check?
- j. Witness resistance test and record on proper Field Test Reports.

14.6 Electrical Inspection- Switchgear Above 600 Volts

- a. Inspect for damage and any missing parts.
- b. Measure clearance between exposed live parts and ground.
- c. Check switch action for operation, contact surfaces, arc chute placement and fuses sizes with spares.
- d. Observe bracing for tightness and support of bus.
- e. Assure tripping relays are properly calibrated and all settings are correct.
- f. Check structure for outdoor installation; ventilation is correct and adequate and the structure is weather tight.
- g. Check power/lighting panel for breaker schedule, main breaker size and bus capacity.
- h. Note sizes and ratios of potential and current transformers. Check that current transformers are connected properly and that the shipping jumpers have been removed.
- i. Obtain and record all name plate data.
- j. Measure clear working space, front and back of electrical equipment.
- k. Check all terminations for tightness and phasing. Assure adequate space for bending of conductors.
- L. Grounds are secured?

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- Assure proper instructions are installed at each switch for taking gear out of service.
- n. All external gear doors are provided with stops to hold open.
- o. Witness Hi-Pot test of the bus and switches.
- p. Witness function test of tripping relays and meters.
- q. Assure area and gear is free of debris and jumpers prior to energizing of equipment.
- r. Check barriers to assure they are clean of any dust or film prior to energizing equipment

14.7 <u>Inspection Oil Circuit Breakers</u>

- a. Inspect assembly for damage and missing parts.
- b. Contact points clean (no corrosion)?
- c. No moisture present?
- d. Enclosure has a breather and drain?
- e. Seals filled?
- f. Current Transformer polarity and connections checked?
- g. Shorting links removed?
- h. Installed with proper orientation?
- i. Breaker control system checked?
- j. Blocking removed?
- k. Check oil level?
- I. Grounding secured?
- m. If required, determine dielectric strength (by laboratory analysis) of oil and record on an Engineering Field Test Report.
- n. Check operation of breaker?
- o. Perform operating checks per manufacturer's instructions.

14.8 Electrical Inspection Distribution Transformed

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- a. Inspect for damage or missing parts?
- b. Check for moisture in the cooling oil?
- c. Check for oil leaks at bushings and gaskets?
- d. Obtain oil sample for dielectric test.
- e. Check bolt placement for pad mounting.
- f. Assure alignment of conduit stub-ups to termination box.
- g. Check that grounding is secure.
- h. Operate isolation switch, if attached to transformer, check closure, ease of operation and locking capability.
- i. Witness Hi-Pot test to primary and secondary windings rated above 1,000 volts.
- j. Witness and record Megger Test to windings rated below 600 volts.
- k. Assure cooling fans are fastened tightly and operate for vibration check.
- I. Check all instruments for damage and function test each circuit (continuity test).
- m. Assure tap changer is set to specified setting and locked.
- n. Check feeder terminations for tightness, and phasing. Cables are properly tagged.
- O. Assure bushings are not stressed or damaged after terminations are complete.
- p. Assure nitrogen pressure is present in transformer.
- g. Check name plate data for accuracy.
- r. Monitor temperature during first week of operation. Check daily to assure oil temperature does not exceed 90°C (194° F) for oil-immersed, forced air cooled transformers.
- s. Monitor noise level (refer to specification requirements).

14.9 <u>Electrical Inspection Bus Duct</u>

- a. Inspect complete assembly, including auxiliary equipment, for apparent damage or missing parts.
- b. Remove shipping blocks and supports?
- c. Torque the connections as per manufacturer's recommendations.
- d. Drain holes unplugged?

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- e. Gaskets installed as required?
- f. Witness the Megger Test of the bus and record on Field Test Report
- g. Witness the check for proper phasing after installation.
- h. Connect space heaters and check operability (where applicable).

14.10 Electrical Inspection 480 Volt Switchracks

- a. Inspect assembly for damage and missing parts?
- b. Overload relay heaters sized as par drawings?
- c. Contractor coil rated for operational voltage?
- d. Reset button free and functional?
- e. Check nameplate information for accuracy.
- f. Check for corroded parts; check for cleanliness and freedom from moisture.
- g. Enclosure has breather and drain?
- h. Covers on tight, and screws and bolts in place?
- i. Seals Filled?
- j. Grounding checked?
- k. Enclosure approved for area classification?
- I. Check size and rating of control transformers, if applicable.
- m. Conductor connections checked and identified?
- n. Feeder breakers sized correctly?
- o. Witness Megger Test and record readings on Engineering Field Test Report
- p. Check instantaneous trip breakers for specified settings and missing parts.

14.11 Electrical Inspection .Motor Control Center

- a. Inspect entire assembly including auxiliary equipment for damage
- b. Remove all foreign material from Motor Control Center, including shipping blocks. Inspect for cleanliness.
- c. Inspect main bus and bus taps to switches and potential transformers. Torque bolted joints per manufacturer's recommendations.

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- d. Inspect each unit or cubicle for proper nameplate per approved drawings.
- e. Contractor size correct?
- f. Contact points clean and making contact? Movable parts are free?
- g. Determine that all terminal block connections are secure and properly identified.
- h. Manually operate breakers and contactors. Check for freedom of movement of all moving parts.
- i. Check nameplate for information accuracy.
- j. Check for correct sizing of overload relay heaters in accordance with approved drawings.
- k. Protective grounding is correctly installed and connected to main ground.
- I. Witness Megger Test and record readings on Field Test Report.
- m. Check for main contact pressure alignment and full contact area.
- n. Check effectiveness of tripping devices.
- o. Inspect all protective relays and devices for correct operation and settings.
- p. Check to see that space heaters are connected and operable (when applicable).
- q. Check instantaneous trip breakers for specific settings.

Note: Precommission energizing of electrical equipment shall be conducted only when specified by project specifications, and only by permission from Hanover Engineering/ Owner. All safety rules must be strictly enforced.

14.12 Electrical Inspection Power and Lighting Panel boards

- a. Assembly checked for damage and missing parts?
- b. Proper enclosure for area classification?
- c. Panel board circuit schedule filled out?
- d. Correct circuit breaker size and location?
- e. Neutral feeder has white taped ends or white insulation?
- f. Grounding installed and connected?
- g. Seal installed (if required)?
- h. Seals poured (if required)?



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- i. Check for breather and drain.
- j. Witness check of panel load balance.
- k. Check color coding of branch circuit conductor.
- I. Clean out?
- m. Check mounting and supports?
- n. Fixtures and receptacles are correct type and installed as per drawings?
- o. Fixtures and receptacles on correct circuit?
- p. Size agrees with lighting panel transformer?

14.13 <u>Electrical Inspection .Batteries and Battery Chargers</u>

- a. Batteries and racks installed and checked for proper mechanical installation, including connections?
- b. Batteries filled with electrolyte to proper level and charged in accordance with manufacturer's recommendations?
- c. Lead acid batteries check with hydrometer for correct specific gravity?
- d. Battery charger checked for proper installation, wiring complete and properly connected?
- e Charger operates in accordance with manufacturers recommendations? Current output, voltage and operations of control components checked?
- f. Accessory equipment such as hydrometer, thermometer, special wrenches, and spare electrolyte accounted for?
- g. Batteries, battery racks, and chargers cleaned? Terminals and inter-connectors covered with protective base?

Note: When batteries are placed in service while work is still being performed around them, protection should be provided. Metal objects laid or dropped on them could cause a short or an explosion. Tarpaulin, plastic or similar material should not be used, because batteries in service require ventilation.



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14.14 <u>Electrical Inspection Cable Pulling</u>

- a. Check cable real assignments and cutting schedules.
- b. Check cable test voltages, minimum pulling temperature, and type of pulling compound.
- c. Check cable pulling schedule for direction of pull and method of pulling in conduit for high voltage cable.
- d. Check arrows on high voltage cable reels for direction of pulling off reel.
- e. Inspect cables for jacket damage.
- f. Witness the Megger Test of the metal-clad cables on reel before installation.
- g. Witness the check of the instrument cable for continuity and isolation from drain wire on reel before installation (250 volts mm.).
- h. Witness the Megger Test of the Power and control wire and cable after installation, and record on Field Test Report.
- Witness the Megger Test of the instrument cable for continuity and isolation from drain and ground after installation, and record on Field Test Report.
- j. Witness the Hi-pot Test of the high voltage cables (when required), and record on Field Test Report.
- k. Conductors identified as per specifications and drawings.
- I. Cable ends sealed after cutting.

Note: All water and debris must be removed from underground conduit before pulling cable.

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14.15 <u>Electrical Inspection -Motors</u>

- a. Check for damage and missing parts?
- b. Protective grounding is correctly installed and connected to main ground system.
- c. Remove all foreign material and inspect for cleanliness?
- d. Screens, guards and other personnel protective devices are in place?
- e. Witness the Megger Test and record readings on Engineering Field Test Report.
- f. Motor nameplate ratings are consistent with the intended source of power in voltage, frequency and amperage requirements.
- g. "Bump" motor to verify rotation.
- h. Determine that all motor accessories are properly connected and functioning, i.e., space heaters, thermal elements, vibration switches, etc.
- i. Spare wires (pigtails) on multiple voltage motors are properly insulated?
- j. Motor splices and terminations complete?

14.16 <u>Electrical Inspection Lighting and Receptacles</u>

a. Lighting

- * Inspect for damage and missing parts.
- * Fixture is correct unit for lamp to be used and agrees with the drawing bill of material?
- * Ballast are correct?
- * Fixtures are mounted as detailed on drawings?
- * Lighting plan is correct?
- * Correct insulated wire is used for the lighting circuit?
- * Grounding conductors are secured properly?
- * Lighting circuit breakers are properly sized for the lighting load and are located per the panel schedule?
- * Neutral conductors are properly sized and identified?
- b. Receptacles
- * Receptacles are of the proper voltage and capacity?
- * Outlet locations are per the drawings?
- * Circuit branch conductors are of the proper size?
- * Grounding is correct and secure?
- * Circuit breakers are correct for each branch circuit?
- * Neutral conductors are correctly identified and sized properly?



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Note: Lighting switches shall have the proper voltage and capacity for the load and be connected as shown on the drawing.

14.17 Instrumentation Inspection

The Field Instrument Inspector shall verify the following as applicable to project specifications, drawings, codes and standards:

- a. Physically check tubing connections on junction boxes and piping of instrument air systems.
- b. Verify pressure test of pneumatic loops for leaks and proper operation of signal valves, pneumatic actuated valve, transmitters, etc.
- c. Witness the calibration of the field loop with transmitter, controller and recorder in service.
- d. Witness loop-check of the electronic circuits for continuity and ground fault before power is applied.
- e. Witness calibration of the field loop with transmitter, controller, transducer and valve in service.
- f. Recheck flow direction and bore of orifice plates, after installation, to requirements of applicable drawings.
- g. Check pressure taps and gauge connections on isolation valves for serviceability.
- h. Witness the ring out of thermocouple wire extensions and verify accuracy of thermocouple at ambient temperature.
- Check flow direction and actuation of pneumatic-operated mechanics of control valves.
- j. Check orifice lines connected to "Hi" and "Lo" side of meter.
- k. Check gas meters mounted above line and liquid meters mounted at the side or bottom of the line.
- I. All tubing and tubing connections checked for leaks before start-up.
- m. Verify tagging to the P&ID drawings for each instrument.
- n. Most projects will require block valves and bleed valves in series with pressure gauges or liquid level transmitters on piping or pressure vessels for ease of removal or repair.

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- o. Check service (vapor-liquid) verify orientation of block valves on meter runs.
- p. Check specifications for allowance of thread lubricant or Teflon tape.

15.0 PAINT AND INSULATION

15.1 <u>Standards and Specifications</u>

The painting and insulation shall conform to the applicable project specifications and manufacturer's recommendations.

Surface preparation will conform to the following "Surface Preparation Table".

RECOMMENDED METHOD

PURPOSE OF CLEANING

RECOMMENDED METHOD	TORTOGE OF OLLYWING
Solvent Cleaning	Removal of oil, grease, dirt, soil, salts, and contaminants by cleaning with solvent, vapor, alkali emulsion, or steam.
Hand Tool	Removal of loose rust, loose mill
Cleaning	scale, and loose paint to degree specified, hand chipping, scrapping, sanding and wire brushing. Power Tool Removal of loose rust, loose mill
Cleaning	scale, and loose paint to degree specified, by power tool chipping, descaling, sanding, wire brushing and grinding.
Frame Cleaning of New Steel	Dehydrating and removal of rust, loose mill scale, and some tight mill scale by use of flame, followed by wire brushing.
White Metal Blast by	Removal of all visible rust, mill Cleaning scale, paint and foreign matter. Blast cleaning by wheel or nozzle (dry or wet) using sand, grit or shot. (For every corrosive atmosphere where high cost cleaning is warranted.
Commercial Blast Cleaning	Blast cleaning until at least two-thirds of each element of surface area is free of all visible residues. (For rather severe conditions of exposure.)
Brush-Off Blast Cleaning	Blast cleaning of all except tightly adhering residues of mill scale,



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rust and coatings, exposing numerous evenly distributed flecks of underlying metal.

Complete removal of rust and mill **Pickling**

> scale by acid pickling, duplex pickling or electrolytic pickling.

May passivate surface.

Weathering to remove all or part Weathering Followed by of mill scale followed by blast Blast Cleaning

cleaning to one of the above

standards as required.

Near-White Blast cleaning nearly to White Metal.

Blast Cleaning Cleanliness, until at least 95% of

> element of surface area is free of all visible residues. (For high chemical atmosphere, marine or other corrosive environments.)

15.2 Receiving Inspection Painted Items and Paint

Check for areas where paint may have been applied over mill scale or rust. Check for the use of correct paint.

Check for damage to paint.

Check for dry film thickness.

Paint material will be checked for damage containers.

15.3 **Inspection Procedures -Paint**

All painting must conform to the applicable approved painting specifications. The following items will be checked prior to, during, and after final painting:

- Surface preparation per applicable drawings.
- Surface shall be dry and clean, free from dirt, oil, grease, water, and other foreign matter, and approved.
- Motors, pumps and related equipment which may be damaged by sand blasting, shall be protected.
- After cleaning or sandblasting has been performed, the prepared surfaces must be painted before contamination or oxidation re occurs.



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Items received already insulated shall be checked against the applicable purchase order for the following:

- * Correct paint type and thickness
- * Correct color
- Damage
 Insulation received will be checked for the following:
- * Water damage to insulating cements or insulation.
- * Excessive breakage of block or pre-form pipe insulation.
- * Damage to jacketing materials.
- * To ensure that all material conforms to specifications.
- * Check for the use of the correct primer.
- On pressure vessels and piping, any laminar areas exposed by sandblasting shall be repaired by grinding and welding, as required. Repair shall be executed by qualified welders and with approved weld procedures. The Quality Control Manager shall be notified before grinding or welding has started.
- * If multiple layers of primer are to be used (holiday method), each layer shall be checked by the Inspector for correct mil thickness, surface conditions, and compatibility with other paint.
- * Intermediate coat shall not be applied until the Inspector has approved the primer coat(s).
- * Check intermediate painting material to ensure c conformance 10 specifications.
- * The final coat of paint shall not be applied until intermediate coats have been approved by Inspector.
- * Check for the use of correct paint materials of final coat.
- * Check thickness of finished product.
- * Check for good workmanship; i.e., no paint runs, excessive sand which may have blown on wet paint, scratches, etc.
 - Some of the following items may require special procedures or paint applications and should be found in the job specifications:
- * Equipment and piping requiring cold insulation.
- * Equipment and piping requiring high temperature paint.

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- Vessel skirts and structural steel requiring fireproofing.
- * Galvanized items .when painting is required.
- * On pumps and motors, paint should not be allowed on parts which may affect operation; i.e., seals, air filters and rotating shafts, bearings, etc.

16.0 THERMAL PROTECTION

16.1 Receiving Inspection Insulated Items and Insulation

Items received already insulated shall be checked against the applicable purchase order for the following:

- Correct thickness
- Correct material
- * Damage

Insulation received shall be checked for the following:

- * Water damage to insulating cements or insulation.
- * Excessive breakage of block or pre-form pipe insulation.
- Damage to jacketing materials
- * To ensure that all material conforms to specifications.

16.2 <u>Inspection Procedures- Insulation</u>

a. General

All insulation must conform to the applicable project insulation specifications.

The specifications will list the approved materials for insulating equipment and piping for both hot and cold services. The Inspector must examine all piping for both hot and cold services. The Inspector must examine all materials as they are used to see that they conform to specifications.

b. Equipment

The Inspector must inspect the following equipment before insulation is applied:

Confirm the completion of all testing; i.e. hydro, pneumatic, NDE, soap test on pads, etc.



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- * Confirm that equipment in cold service has been painted as required.
- * Surface of equipment should be free of ice, snow, dirt, grease, etc.
- * Nozzles and other protruding items usually require paint before insulation.
- * Make certain that bull plugs or other small connections are of sufficient length to project through insulation, or make positive note of their locations so that insulation can be subsequently cut away to expose the connections. Bull plugs may be required by specification to be seal-welded before insulation.

The following is a supplemental checklist for inspection of insulation:

- * Check for the use of proper materials.
- * Check thickness of insulation and jacketing.
- * Check distance between bands, screws, etc.
- * Check the nameplates, couplings, Code stamps, etc., are left exposed.
- * Where double layer insulation is used, see that there are no common joints between layers.
- * Insulation must be kept dry until properly weatherproofed.
- * Check insulation expansion or contraction joints when required.
- * Check on amount of lap and use "5" clips on jacketing.
- * Inspect sealing and caulking around protrusions through jacketing,
- * Check the expansion bands have been installed where specified.
- * Check that insulation support rings and stiffener rings are covered with insulation where required.
- * Insulation shall be beveled at all flanged connections to allow for removal of bolts without insulation damage.
- Inspect the joints on cold insulated equipment to assure that they are completely sealed.
- c. Piping



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Piping shall be checked for the following, prior to insulation:

- * Confirm the completion of all[testing, i.e., hydro, pneumatic, NDE, soap test on pads, etc.
- * Mechanical check for completion of supports, clips, shoes, guides, stops, branch connections, line size and line number, heat treatment, etc.
- * Piping in cold service may require special paint.
- * Material surfaces should be free of foreign matter.
- * Vertical piping may require insulation supports.
- * Remove all temporary supports, brackets, etc.
- * Insure that steam and electric tracing systems are complete, if applicable.

Most of the recommended inspection procedures as listed in the above equipment insulation checklist may apply to piping. A review of applicable piping specifications is recommended for detail requirements.

16.3 Electrical Inspection Electric Heat Tracing

- a. Check identification tag for correctness.
- b. Continuity check made to insure no conductors broken.
- c. Witness the Megger Test from conductor to sheath to check insulation
- d. Heaters stored in dry location.
- e. Cables protected from severe blows and welding slag.
- f. The correct cable is on the right pipe and in the right location.
- g. Heat transfer cement applied as directed, if used.
- h. Thermostats installed so as not to interfere with insulation.
- i. Correct type thermostats and contactors installed in right location.
- j. Witness the Megger Test and record on aEngineering Field Test Report before installation, after installation, and after applying insulation.

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16.4 Inspection Steam - Tracing

- * Review the specified flow diagrams and standards.
- * Verify spacer tubing, fittings, and traps are correct per the applicable specification.
- * Check tracing wrap, spiral, cradle, parallel or basket.
- * Verify heat transfer cement is in accordance with specifications.
- * Verify tracing installation is correct at all valves, fittings, pumps and instruments.
- * Verify tracers originate at highest point specified.
- * Verify lines drain through traps to condensate return lines or sewers.
- * Check steam tags for correct information.
- * Witness all testing and record results using forms.

17.0 Prefabricated Steel Buildings

Check for possible warpage or "racking" of structural steel.

Verify window and door opening locations.

A physical count of accessories, i.e., louvers, ridge vents, vents, etc., and their proper locations.

Check for possible roof and wall leaks.

For weather-exposed structural steel, the members will probably be seal welded and galvanized.

Check for minimum sized anchor bolts and bracing rods.

17.1 <u>Doors and Window Frames</u>

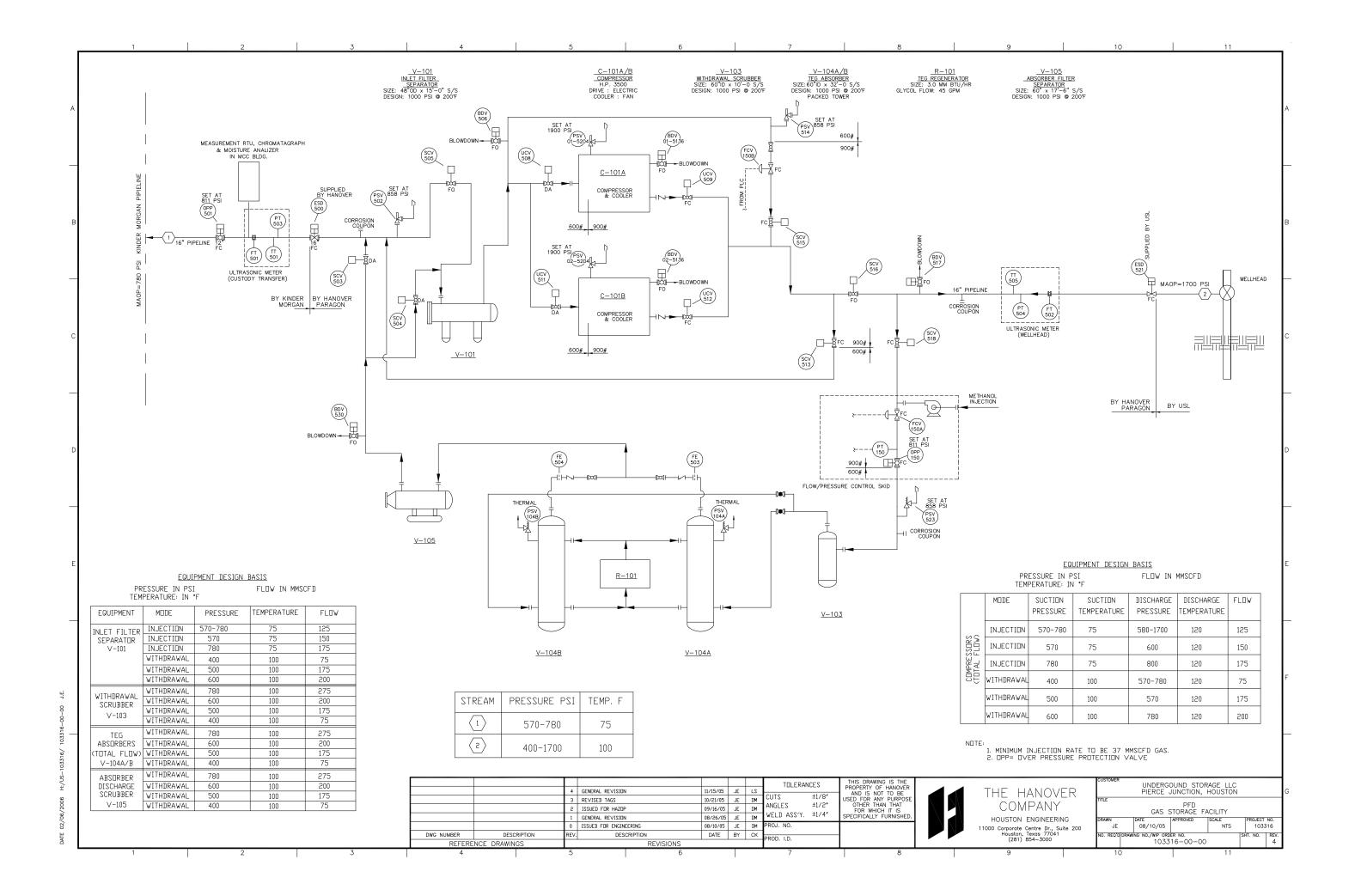
Verify correct door and window swing directions to drawings.

Attachment 19

SNGS Response to Review of PEA Completeness (August 10, 2007)

Attachment 3

Representative Control Philosophy Document



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1.1.1 MODE 0: NORMAL PLANT SHUTDOWN

Item	Description
1	The following support devices STOP: P150A-STOP - Methanol Injection Pump A P150B-STOP - Methanol Injection Pump B Compressor #1 Compressor #2 Dehy_Control = Off (Stand-By as per skid control)
2	Disable the following PID Control Loops, Loop Mode = MANUAL:
3	The following Valve CV are set to 0.0%: FIC-150A - Withdrawal Flow Control PIC-150A - WD Press Control FIC-150B - Injection Flow Control PIC-150B - Inj Press Control
4	The following setpoints are reset: Injection Flow Setpoint = 0.0 Withdrawal Flow Setpoint = 0.0 Pause for FT-501 to meet zero flow setpoint.
5	The following valves CLOSE: SCV-503 - Tower 16" Withdrawal Mode Valve SCV-504 - Tower 16" Withdrawal Mode Valve SCV-505 - Tower 16" Withdrawal Mode Valve SCV-513 - 16" Mode Valve Compressor Discharge SCV-515 - 16" Mode Valve SCV-516 - 16" Mode Valve Compressor Discharge SCV-518 - 16" Mode Valve Compressor Discharge SCV-518 - 16" Mode Valve BDV-506 - Blowdown Valve BDV-507 - Blowdown Valve BDV-530 - 3" Absorber Discharge Filter Separator Blowdown Valve BDV-528 - 2" Fuel Gas Supply to Glycol Blowdown Valve BDV-536 - 1" ESD Header Blowdown Valve
6	The following valves OPEN: ESD-500 - 16" Pipeline Emergency Shutdown Valve ESD-521 - 16" Cavern ESD1 Valve (ESD-521) SCV-524 - 4" Fuel Gas Inlet Valve to Glycol Regen Skid
7	Enable the following Operator Control Functions: Operator Select For Modes One (1), Two(2), Three (3), Four (4). Operator Select Of System MANUAL & AUTO.

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Item	Description
8	Operator select of System AUTO places all devices listed above (MODE-0) into it's default state as specified above (MODE-0).
9	Operator select of System MANUAL allows operator to remove all devices listed above (MODE-0) from Program Control Mode and manipulate those devices as operator desires. Operator selections are as follows:
J	If manual setting of devices equals a corresponding MODE Configuration & MODE Permissives the HMI Mode selection screen will indicate such configuration by means of an indicator adjoining that specific MODE.
10	Operator select of System AUTO allows operator return all devices listed above (MODE-0) to their Program Control Mode. Upon operator select of System AUTO, operator will have two (2) options. Selections are as follows:
11	Select SYSTEM AUTO: All devices return to their MODE-0 state. Operator may now select alternant MODE.
	Select MODE-0 BYPASS OPTION:
12	All devices REMAIN in their operator selected state. When operator selects System AUTO all devices are returned to Program Control Mode and system immediately proceeds to the MODE NUMBER WITHOUT resetting devices to the MODE-0 state.

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1.1.2 MODE 1: INJECTION WITH HORSEPOWER

Item	Description
1	Permissive to allow selection of this mode: Minimum of one compressor available. Dome is < Max Volume. Dome is < Max pressure.
2	The following valves CLOSE: SCV-503 - Tower 16" Withdrawal Mode Valve SCV-504 - Tower 16" Withdrawal Mode Valve SCV-513 - 16" Mode Valve Compressor Discharge SCV-515 - 16" Mode Valve SCV-518 - 16" Mode Valve BDV-506 - Blowdown Valve BDV-517 - Blowdown Valve BDV-530 - 3" Absorber Discharge Filter Separator Blowdown Valve BDV-528 - 2" Fuel Gas Supply to Glycol Blowdown Valve BDV-536 - 1" ESD Header Blowdown Valve
3	The following valves OPEN: SCV-505 - Tower 16" Withdrawal Mode Valve SCV-516 - 16" Mode Valve Compressor Discharge ESD-500 - 16" Pipeline Emergency Shutdown Valve ESD-521 - 16" Cavern ESD1 Valve (ESD-521) SCV-524 - 4" Fuel Gas Inlet Valve to Glycol Regen Skid
4	The following Compressor Motors / Engines operate as follows: If PowerLimit Setpoint = 10: Issue Start Request to First Sequence Compressor. If PowerLimit Setpoint = 20: Issue Start Request to First Sequence Compressor. Issue Start Request to Second Sequence Compressor.
5	System Enters Injection Requirement Phase: Pause For: Operator selects STOP command system then proceeds to MODE-0 OR System is in BATCH control mode and BATCH Setpoint is satisfied. Enable a delay timer and set operator notification. When Delay timer expires system will proceed to MODE-0.

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1.1.3 MODE 2: WITHDRAWAL FREE FLOW

Item	Description
1	Permissive to allow start of this mode: Withdrawal flow and pressure setpoints > 0 Cavern pressure > Pipeline pressure + deadband
2	The following support devices START: Dehy_Control = (RUN)
3	Pause For: Reboiler Temp > Setpoint.
4	The following valves CLOSE: SCV-504 - Tower 16" Withdrawal Mode Valve SCV-505 - Tower 16" Withdrawal Mode Valve SCV-513 - 16" Mode Valve Compressor Discharge SCV-515 - 16" Mode Valve SCV-516 - 16" Mode Valve Compressor Discharge BDV-506 - Blowdown Valve BDV-517 - Blowdown Valve BDV-530 - 3" Absorber Discharge Filter Separator Blowdown Valve BDV-528 - 2" Fuel Gas Supply to Glycol Blowdown Valve BDV-536 - 1" ESD Header Blowdown Valve
5	The following valves OPEN: SCV-503 - Tower 16" Withdrawal Mode Valve SCV-518 - 16" Mode Valve ESD-500 - 16" Pipeline Emergency Shutdown Valve ESD-521 - 16" Cavern ESD1 Valve (ESD-521) SCV-524 - 4" Fuel Gas Inlet Valve to Glycol Regen Skid
6	The following support devices START: Issue Start Request to Lead Methanol Injection Pump.
7	Enable the following PID Control Loops, Loop Mode = AUTO FIC-150A - Withdrawal Flow Control PIC-150A – WD Press Control Verify with PICS Simulation that loop is controlling correctly Verify that PRESS/OVR response is operating correctly

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Item	Description
	System Enters Withdrawal Requirement Phase: Pause For:
8	Operator selects STOP command system then proceeds to MODE-0 OR System is in BATCH control mode and BATCH Setpoint is satisfied by entering a setpoint value and verify using PICS that batching is operating correctly
	Enable a delay timer and set operator notification. When Delay timer expires system will proceed to MODE-0.

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1.1.4 MODE 3: INJECTION FREE FLOW

Item	Description
	Permissive to allow start of this mode:
1	Injection flow and pressure setpoints > 0
	Cavern pressure + deadband < Pipeline pressure
2	The following valves CLOSE: SCV-503 - Tower 16" Withdrawal Mode Valve SCV-504 - Tower 16" Withdrawal Mode Valve SCV-513 - 16" Mode Valve Compressor Discharge SCV-518 - 16" Mode Valve BDV-506 - Blowdown Valve BDV-517 - Blowdown Valve BDV-530 - 3" Absorber Discharge Filter Separator Blowdown Valve BDV-528 - 2" Fuel Gas Supply to Glycol Blowdown Valve BDV-536 - 1" ESD Header Blowdown Valve
3	The following valves OPEN: SCV-505 - Tower 16" Withdrawal Mode Valve SCV-515 - 16" Mode Valve SCV-516 - 16" Mode Valve Compressor Discharge ESD-500 - 16" Pipeline Emergency Shutdown Valve ESD-521 - 16" Cavern ESD1 Valve (ESD-521) SCV-524 - 4" Fuel Gas Inlet Valve to Glycol Regen Skid
4	Enable the following PID Control Loops, Loop Mode = AUTO FIC-150B - Injection Flow Control PIC-150B - Inj Press Control Verify with PICS Simulation that loop is controlling correctly Verify that PRESS/OVR response is operating correctly
5	System Enters Injection Requirement Phase: Pause For: Operator selects STOP command system then proceeds to MODE-0 OR System is in BATCH control mode and BATCH Setpoint is satisfied by entering a setpoint value and verify using PICS that batching is operating correctly Enable a delay timer and set operator notification. When Delay timer expires system will proceed to MODE-0.

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1.1.5 MODE 4: WITHDRAWAL WITH HORSEPOWER

Item	Description
1	Permissive to allow selection of this mode: Minimum of one compressor available. Dome is > Min volume. Dome is > Min pressure.
2	The following support devices START: Dehy_Control = (RUN)
3	Pause For: Reboiler Temp > Setpoint
4	The following valves CLOSE: SCV-503 - Tower 16" Withdrawal Mode Valve SCV-505 - Tower 16" Withdrawal Mode Valve SCV-515 - 16" Mode Valve SCV-516 - 16" Mode Valve Compressor Discharge BDV-506 - Blowdown Valve BDV-517 - Blowdown Valve BDV-530 - 3" Absorber Discharge Filter Separator Blowdown Valve BDV-528 - 2" Fuel Gas Supply to Glycol Blowdown Valve BDV-536 - 1" ESD Header Blowdown Valve
5	The following valves OPEN: SCV-504 - Tower 16" Withdrawal Mode Valve SCV-513 - 16" Mode Valve Compressor Discharge ESD-500 - 16" Pipeline Emergency Shutdown Valve ESD-521 - 16" Cavern ESD1 Valve (ESD-521) SCV-524 - 4" Fuel Gas Inlet Valve to Glycol Regen Skid SCV-518 - 16" Mode Valve
6	Enable the following PID Control Loops, Loop Mode = MANUAL:
7	The following valves OPEN 100%: FCV-150A-CMDWithdrawal Flow Control When valve position is verified to be > 90% the sequence proceeds.
8	The following Compressor Motors / Engines operate as follows: If PowerLimit Setpoint = 10: Issue Start Request to First Sequence Compressor. If PowerLimit Setpoint = 20: Issue Start Request to First Sequence Compressor. Issue Start Request to Second Sequence Compressor.
9	System Enters Withdrawal Requirement Phase: Pause For: Operator selects STOP command system then proceeds to MODE-0 OR System is in BATCH control mode and BATCH Setpoint is satisfied by entering a

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Item	Description
	setpoint value and verify using PICS that batching is operating correctly.
	Enable a delay timer and set operator notification.
	When Delay timer expires system will proceed to MODE-0.

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1.1.6 ESD: EMERGENCY PLANT SHUTDOWN

Item	Description
1	The following support devices STOP: P150A-STOP - Methanol Injection Pump A P150B-STOP - Methanol Injection Pump B Compressor #1 Compressor #2 Dehy_Control = (Stop)
2	Disable the following PID Control Loops, Loop Mode = MANUAL:
3	The following Valve CV are set to 0.0%: FCV-150A-CMD - Withdrawal Flow Control FCV-150B-CMD - Injection Flow Control
4	The following setpoints are reset: Injection Flow Setpoint = 0.0 Withdrawal Flow Setpoint = 0.0
5	The following valves CLOSE: SCV-503 - Tower 16" Withdrawal Mode Valve SCV-504 - Tower 16" Withdrawal Mode Valve SCV-513 - 16" Mode Valve Compressor Discharge SCV-515 - 16" Mode Valve SCV-518 - 16" Mode Valve ESD-500 - 16" Pipeline Emergency Shutdown Valve ESD-521 - 16" Cavern ESD1 Valve (ESD-521) BDV-506 - Blowdown Valve BDV-517 - Blowdown Valve BDV-530 - 3" Absorber Discharge Filter Separator Blowdown Valve SCV-524 - 4" Fuel Gas Inlet Valve to Glycol Regen Skid BDV-528 - 2" Fuel Gas Supply to Glycol Blowdown Valve BDV-536 - 1" ESD Header Blowdown Valve
6	The following valves OPEN: SCV-505 - Tower 16" Withdrawal Mode Valve SCV-516 - 16" Mode Valve Compressor Discharge
7	STATION ESD Output = TRUE
8	Disable the following Operator Control Functions: Operator Select For Modes One (1), Two(2), Three (3), Four (4). Operator Select Of System MANUAL & AUTO.

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Item	Description
9	After correcting the shutdown trigger, the system should revert to Mode O

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1.1.7 EBD: EMERGENCY PLANT BLOWDOWN

Item	Description
1	The following support devices STOP: P150A-STOP - Methanol Injection Pump A P150B-STOP - Methanol Injection Pump B Compressor #1 Compressor #2 Dehy_Control = 1 (Stop)
2	Disable the following PID Control Loops, Loop Mode = MANUAL:
3	The following Valve CV are set to 0.0%: FIC-150A - Withdrawal Flow Control FIC-150B - Injection Flow Control
4	The following setpoints are reset: Injection Flow Setpoint = 0.0 Withdrawal Flow Setpoint = 0.0
5	The following valves CLOSE: SCV-503 - Tower 16" Withdrawal Mode Valve SCV-504 - Tower 16" Withdrawal Mode Valve SCV-513 - 16" Mode Valve Compressor Discharge SCV-515 - 16" Mode Valve SCV-518 - 16" Mode Valve ESD-500 - 16" Pipeline Emergency Shutdown Valve ESD-521 - 16" Cavern ESD1 Valve (ESD-521) SCV-524 - 4" Fuel Gas Inlet Valve to Glycol Regen Skid
6	The following valves OPEN: SCV-505 - Tower 16" Withdrawal Mode Valve SCV-516 - 16" Mode Valve Compressor Discharge BDV-506 - Blowdown Valve BDV-517 - Blowdown Valve BDV-530 - 3" Absorber Discharge Filter Separator Blowdown Valve BDV-528 - 2" Fuel Gas Supply to Glycol Blowdown Valve BDV-536 - 1" ESD Header Blowdown Valve
7	STATION ESD Output = TRUE
8	Disable the following Operator Control Functions: Operator Select For Modes One (1), Two(2), Three (3), Four (4). Operator Select Of System MANUAL & AUTO.
9	After correcting the shutdown trigger, the system should revert to Mode O

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1.1.8 COMPONENT LATCHING/UNLATCHING AND LOCKING/UNLOCKING

Item	Description
1	SCV-503 - Tower 16" Withdrawal Mode Valve CLOSES only when SCV-518 - 16" Mode Valve
	Indicates CLOSED
	SCV-518 - 16" Mode Valve
2	OPENS only after
	SCV-503 - Tower 16" Withdrawal Mode Valve
	Indicates OPEN
	BDV-506 - Blowdown Valve
	BDV-517 - Blowdown Valve
	BDV-530 - 3" Absorber Discharge Filter Separator Blowdown Valve
3	BDV-528 - 2" Fuel Gas Supply to Glycol Blowdown Valve
	BDV-536 - 1" ESD Header Blowdown Valve
	OPEN only after
	ESD-500 - 16" Pipeline Emergency Shutdown Valve
	ESD-521 - 16" Cavern ESD1 Valve (ESD-521)
	Indicate CLOSED